

**RAILROAD COMMISSION OF TEXAS  
OFFICE OF GENERAL COUNSEL**

**MASTER AGREED ORDER  
APRIL 9, 2019**

At a conference held at its offices in Austin, Texas, the Commission finds that after statutory notice, the following enforcement Stipulation, Agreed Settlement and Consent Orders were considered. The Orders prepared for the following dockets are incorporated by reference into this Order, and by approval of this Master Agreed Order, the Commission approves the referenced Stipulation, Agreed Settlement and Consent Orders and adopts the stipulations and agreements contained therein.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
026533	City of Pasadena	\$1,000.00 Penalty Paid
056872	CIM Enterprises	\$5,500.00 Penalty Paid
057496	Jorge Rico	\$1,250.00 Penalty Paid
057797	Venture Underground	\$1,875.00 Penalty Paid
057915	City of Sherman	\$5,500.00 Penalty Paid
058080	City of Tomball	\$1,875.00 Penalty Paid
058101	Flintrock Builders	\$4,875.00 Penalty Paid
058136	North Texas Contracting	\$1,250.00 Penalty Paid
058137	T Construction, LLC	\$1,250.00 Penalty Paid
058195	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
058333	North Texas Contracting	\$1,250.00 Penalty Paid
058398	Buckland Electric	\$2,250.00 Penalty Paid
058416	Dumor Enterprises	\$1,250.00 Penalty Paid
058421	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
058462	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
058701	Fibertex	\$750.00 Penalty Paid
058758	Austin Water Utility	\$1,000.00 Penalty Paid
058766	Wilkins Group, Inc.	\$1,500.00 Penalty Paid
058788	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
058925	M.C. Dean Const.	\$1,000.00 Penalty Paid

058955	E Z Bel Construction, LLC	\$1,250.00 Penalty Paid
058983	Mimbela Contractors	\$1,250.00 Penalty Paid
059036	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059037	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059038	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059040	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059044	Burlington Resources O & G Co., LP	\$1,250.00 Penalty Paid
059045	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059047	City of Houston	\$1,250.00 Penalty Paid
059059	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059062	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059071	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059074	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059075	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059077	Clark Electrical Services	\$1,250.00 Penalty Paid
059082	Oceanlink, Inc.	\$2,000.00 Penalty Paid
059096	Consys Concrete	\$3,250.00 Penalty Paid
059127	City of Houston	\$500.00 Penalty Paid
059130	Tiempo Communications	\$2,250.00 Penalty Paid
059164	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059165	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059168	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059170	Joslin Construction	\$500.00 Penalty Paid
059174	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059180	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059181	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059186	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059190	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059202	Beckett Electrical	\$1,250.00 Penalty Paid
059204	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
059216	Excel 4 Construction, LLC	\$500.00 Penalty Paid
059257	City of Houston	\$500.00 Penalty Paid
059268	Dickson Underground Utility Co.	\$2,250.00 Penalty Paid
059279	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059322	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
059336	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
059337	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
059371	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059373	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

059402	Cathedral Plumbing of TX	\$1,250.00 Penalty Paid
059423	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059426	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059429	Graham Plumbing Services	\$1,000.00 Penalty Paid
059430	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059434	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059451	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059454	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059456	SiEnergy, LP	\$500.00 Penalty Paid
059459	Cathedral Plumbing of TX	\$1,250.00 Penalty Paid
059462	City of Fort Worth	\$500.00 Penalty Paid
059467	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059473	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059476	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059481	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059485	Texland Petroleum, LP	\$1,250.00 Penalty Paid
059487	Olvera Communication Costruction	\$3,250.00 Penalty Paid
059488	Mastec North America, Inc.	\$1,500.00 Penalty Paid
059491	Kidstructures, LLC	\$3,250.00 Penalty Paid
059492	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059493	Port Isabel Public Works	\$3,250.00 Penalty Paid
059494	Lacy Construction	\$3,250.00 Penalty Paid
059496	AV Cabling Contractor, LLC	\$1,500.00 Penalty Paid
059512	San Antonio Water System	\$1,250.00 Penalty Paid
059525	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059527	City of Irving	\$1,000.00 Penalty Paid
059531	MP Nexlevel	\$1,250.00 Penalty Paid
059540	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059542	Lindamood Demolition, Inc.	\$500.00 Penalty Paid
059545	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059552	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
059553	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059554	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059555	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059556	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059564	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059567	Grey Forest Utilities	\$1,250.00 Penalty Paid
059576	Black Gap, LLC	\$1,250.00 Penalty Paid
059578	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

059582	Woodlake Outdoor, Inc.	\$2,250.00 Penalty Paid
059586	Little Bill's Plumbing, Inc.	\$500.00 Penalty Paid
059587	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
059590	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059591	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059596	Targa Pl. Mid-Cont. WestTex, LLC	\$1,250.00 Penalty Paid
059598	Black Gap Utilities	\$500.00 Penalty Paid
059599	City of Fort Worth	\$500.00 Penalty Paid
059600	Tackle Construction	\$500.00 Penalty Paid
059602	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059603	Circle C Construction	\$500.00 Penalty Paid
059606	Texas Gas Service Company	\$1,250.00 Penalty Paid
059614	CPS Energy	\$1,250.00 Penalty Paid
059625	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059626	Calhar Construction	\$500.00 Penalty Paid
059633	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059635	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059637	Diffco, LLC	\$2,000.00 Penalty Paid
059655	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059657	Earthtones Greenery	\$500.00 Penalty Paid
059661	City of Brenham	\$1,250.00 Penalty Paid
059667	Burton's Mechanical, Inc.	\$1,250.00 Penalty Paid
059676	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059678	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059680	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059682	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059684	Texas Gas Service Company	\$1,250.00 Penalty Paid
059696	Lindsey Construction, Inc.	\$1,250.00 Penalty Paid
059705	CPS Energy	\$1,250.00 Penalty Paid
059707	Texas Gas Service Company	\$1,250.00 Penalty Paid
059709	G.J. Seeding, LLC	\$1,250.00 Penalty Paid
059715	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059719	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059727	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059730	G Carter Construction Co., Inc.	\$500.00 Penalty Paid
059731	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059732	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059735	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059737	Total Contracting Limited	\$1,000.00 Penalty Paid

059738	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059743	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059744	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059748	Texas Gas Service Company	\$1,250.00 Penalty Paid
059755	DFW Services, LLC	\$500.00 Penalty Paid
059757	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
059773	Texas Gas Service Company	\$1,250.00 Penalty Paid
059816	Targa Pl. Mid-Cont. WestTex, LLC	\$1,250.00 Penalty Paid
059821	CPS Energy	\$1,250.00 Penalty Paid
059823	Guys Plumbing	\$1,750.00 Penalty Paid
059836	Rio Grande Fence Company	\$1,000.00 Penalty Paid
059841	Brandon Bird Construction	\$1,250.00 Penalty Paid
059868	Viewtech, Inc.	\$1,250.00 Penalty Paid

IT IS ORDERED that each referenced Stipulation, Agreed Settlement and Consent Order shall become effective when this Order is signed and that a copy of this Order shall be affixed to each Stipulation, Agreed Settlement and Consent Order.

**Done in Austin, Texas on APRIL 9, 2019**

**RAILROAD COMMISSION OF TEXAS**

  
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CHAIRMAN CHRISTI CRADDICK

  
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COMMISSIONER RYAN SITTON

  
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COMMISSIONER WAYNE CHRISTIAN

**ATTEST:**

  
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SECRETARY

