

# RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

## MASTER AGREED ORDER SEPTEMBER 19, 2023

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.

<u>ITEM NO</u>	<u>DOCKET NO</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
103.	O&G 00007861	D.J. & T. Energy (Operator No. 196227)	\$1,500.00 Penalty paid Extension approved
104.	O&G 00007864	D.J. & T. Energy (Operator No. 196227)	\$1,500.00 Penalty paid Extension approved
105.	O&G 00008848	Butler, Kevin O. & Assoc., Inc. (Operator No. 114050)	\$2,000.00 Penalty paid Well plugged
106.	O&G 00010701	Fortune Energy, Inc. (Operator No. 278757)	\$3,443.00 Penalty paid Well plugged
109.	O&G 00006982	D.J. & T. Energy (Operator No. 196227)	\$2,000.00 Penalty paid Lease transferred
110.	O&G 00007196	C&J Energy Services (Operator No. 120531)	\$300.00 Penalty paid Site remediated
112.	O&G 00009588	MLC Operating, LP (Operator No. 571987)	\$500.00 Penalty paid Site remediated
113.	O&G 00009883	MJ Producers, L.L.C. (Operator No. 571973)	\$4,500.00 Penalty paid Signs posted and site remediated
114.	O&G 00010603	Barrow Petroleum LLC (Operator No. 053314)	\$3,500.00 Penalty paid Well plugged
115.	O&G 00010689	KRF Production Company LLC (Operator No. 477311)	\$750.00 Penalty paid Sign posted and well remediated

<b>116.</b>	O&G 00010908	Tree Operating, LLC (Operator No. 867559)	\$4,250.00 Penalty paid Signs posted and well remediated
<b>117.</b>	O&G 00011605	RK Oil Production (Operator No. 714211)	\$5,000.00 Penalty paid Site remediated
<b>118.</b>	O&G 00011981	Paleo Oil Company LLC (Operator No. 635131)	\$4,500.00 Penalty paid Penalty only
<b>119.</b>	O&G 00013060	George R. Brown Partnership, L.P. (Operator No. 099955)	\$625.00 Penalty paid Site remediated
<b>120.</b>	LP-Gas 00005788	Dublin Heating, Air Conditioning & Electrical (License No. N/A)	\$18,750.00 Penalty paid In compliance
<b>121.</b>	LP-Gas 00008720	Pinnacle Propane LLC (License No. 17801)	\$1,750.00 Penalty paid In compliance
<b>122.</b>	LP-Gas 00012607	THZ LLC (License No. 21336)	\$1,250.00 Penalty paid In compliance
<b>123.</b>	LP-Gas 00012608	WTG Fuels LLC (License No. 29684)	\$250.00 Penalty paid In compliance
<b>124.</b>	LP-Gas 00012667	WTG Fuels LLC (License No. 29684)	\$250.00 Penalty paid In compliance
<b>125.</b>	LP-Gas 00012764	Atkinson Propane Inc (License No. 12673)	\$250.00 Penalty paid In compliance
<b>126.</b>	LP-Gas 00012785	Godfrey Butane (License No. 02275)	\$1,250.00 Penalty paid In compliance
<b>127.</b>	LP-Gas 00012788	Southwest Materials Handling Co (License No. 29156)	\$1,250.00 Penalty paid In compliance
<b>128.</b>	PSE 00009388	Fordyce Oil & Gas, LLC (Company ID No. 3566)	\$4,500.00 Penalty paid In compliance
<b>129.</b>	CID 00011736	Moore County Gas Partners, L.P. (Operator No. 578951)	\$1,000.00 Penalty paid In compliance
<b>130.</b>	CID 00011826	DFG Energy Company LLC (Operator No. 216724)	\$1,000.00 Penalty paid In compliance
<b>131.</b>	CID 00011988	SSC, Inc. (Operator No. 810842)	\$1,000.00 Penalty paid In compliance
<b>132.</b>	CID 00011995	St. Cajetan Oil Company, LLC (Operator No. 810888)	\$1,000.00 Penalty paid In compliance
<b>133.</b>	CID 00012120	Travis Operating, LLC (Operator No. 866537)	\$1,000.00 Penalty paid In compliance
<b>134.</b>	CID 00012122	Triumph Exploration, Inc. (Operator No. 871156)	\$1,000.00 Penalty paid In compliance

135.	CID 00012157	V & H Oil, L.P. (Operator No. 880393)	\$1,000.00 Penalty paid In compliance
136.	CID 00012247	Wortham, J. R. (Operator No. 942510)	\$1,000.00 Penalty paid In compliance
137.	CID 00012347	Smith Vacuum Service (Operator No. 789659)	\$1,000.00 Penalty paid In compliance
138.	CID 00012371	Trinity Enviro SWD I, L.L.C. (Operator No. 869989)	\$1,000.00 Penalty paid In compliance
139.	CID 00012393	Taylor & Smith (Operator No. 839580)	\$1,000.00 Penalty paid In compliance
140.	070617	In Charge Electric	\$3,600.00 Penalty paid
141.	072289	Atmos Energy, West Texas	\$2,500.00 Penalty paid
142.	073611	&S Communications	\$2,400.00 Penalty paid
143.	076231	Reynolds Asphalt and	\$2,500.00 Penalty paid
144.	076453	Kasparian Underground, LLC	\$1,200.00 Penalty paid
145.	076517	Gibson Plumbing Co.	\$2,750.00 Penalty paid
146.	076925	Entergy	\$2,500.00 Penalty paid
147.	077427	BFK Communication Services	\$2,400.00 Penalty paid
148.	077758	Moon Valley Nurseries	\$7,800.00 Penalty paid
149.	078599	JL Gray Construction	\$2,500.00 Penalty paid
150.	078661	Atmos Energy, West Texas	\$2,750.00 Penalty paid
151.	078701	Atmos Energy, West Texas	\$2,750.00 Penalty paid
152.	078709	Moon Valley Nurseries	\$6,000.00 Penalty paid
153.	078948	Entergy	\$1,000.00 Penalty paid
154.	079007	Atmos Energy, West Texas	\$2,500.00 Penalty paid
155.	079168	Wilkins Group, Inc.	\$2,200.00 Penalty paid
156.	079198	City of Castroville	\$2,500.00 Penalty paid
157.	079236	Fibertex, LLC	\$2,000.00 Penalty paid
158.	079241	AW Broadband	\$2,750.00 Penalty paid
159.	079250	Centerpoint Energy Entex	\$2,500.00 Penalty paid
160.	079252	AO General Contractor, Inc.	\$2,000.00 Penalty paid
161.	079299	City of Trinity	\$2,500.00 Penalty paid
162.	079341	No Flow Plumbing	\$2,750.00 Penalty paid
163.	079350	Victory Plumbing	\$2,500.00 Penalty paid
164.	079353	J Tucker Construction, Inc.	\$2,200.00 Penalty paid
165.	079385	Will Fix It	\$2,750.00 Penalty paid
166.	079391	Wright Solutions, LLC	\$2,750.00 Penalty paid
167.	079396	Westside Plumbing	\$1,000.00 Penalty paid
168.	079397	J Tucker Construction, Inc.	\$2,200.00 Penalty paid
169.	079423	City of Amarillo	\$2,500.00 Penalty paid

<b>170.</b>	079428	Circle C Construction	\$2,500.00 Penalty paid
<b>171.</b>	079430	Sunrise Telecom	\$2,750.00 Penalty paid
<b>172.</b>	079431	NPL Construction	\$2,750.00 Penalty paid
<b>173.</b>	079433	American Utility Co.	\$1,000.00 Penalty paid
<b>174.</b>	079468	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>175.</b>	079491	T Construction	\$2,200.00 Penalty paid
<b>176.</b>	079507	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>177.</b>	079530	Circle C Construction	\$1,000.00 Penalty paid
<b>178.</b>	079534	American Utility Co.	\$1,000.00 Penalty paid
<b>179.</b>	079544	SDC Underground Utility, LLC	\$2,750.00 Penalty paid
<b>180.</b>	079561	Bison Fence	\$2,500.00 Penalty paid
<b>181.</b>	079583	Atmos Energy, West Texas	\$2,500.00 Penalty paid
<b>182.</b>	079589	DCP Operating Co., LP	\$2,500.00 Penalty paid
<b>183.</b>	079590	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>184.</b>	079608	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>185.</b>	079609	American Utility Co.	\$1,000.00 Penalty paid
<b>186.</b>	079612	American Utility Co.	\$2,500.00 Penalty paid
<b>187.</b>	079620	Lecon, Inc.	\$2,200.00 Penalty paid
<b>188.</b>	079627	North Houston Pole	\$4,800.00 Penalty paid
<b>189.</b>	079657	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>190.</b>	079669	Dcomm, Inc.	\$3,500.00 Penalty paid
<b>191.</b>	079678	Texasbit	\$5,500.00 Penalty paid
<b>192.</b>	079680	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>193.</b>	079689	Deaf Smith Electric Coop	\$2,000.00 Penalty paid
<b>194.</b>	079728	American Utility Co.	\$1,000.00 Penalty paid
<b>195.</b>	079735	E&D Underground	\$2,000.00 Penalty paid
<b>196.</b>	079753	D Backhoe Service, LLC	\$6,050.00 Penalty paid
<b>197.</b>	079765	CPS Energy	\$2,500.00 Penalty paid
<b>198.</b>	079786	Alvarez Utilities, LLC	\$1,000.00 Penalty paid
<b>199.</b>	079821	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>200.</b>	079888	GTO Utilities Underground, LLC	\$1,000.00 Penalty paid
<b>201.</b>	079893	JYV Communications	\$4,400.00 Penalty paid
<b>202.</b>	079916	NPL Construction	\$2,750.00 Penalty paid
<b>203.</b>	079917	Municipal District Services	\$1,000.00 Penalty paid
<b>204.</b>	079948	Bridgepoint Communications	\$3,000.00 Penalty paid
<b>205.</b>	079957	CPS Energy	\$3,500.00 Penalty paid
<b>206.</b>	080025	Larry Young Paving	\$3,000.00 Penalty paid
<b>207.</b>	080069	Tech Con Trenching	\$3,000.00 Penalty paid
<b>208.</b>	080084	City of Waxahachie	\$3,500.00 Penalty paid
<b>209.</b>	080086	CPS Energy	\$2,500.00 Penalty paid

<b>210.</b>	080135	City of Bay City	\$5,500.00 Penalty paid
<b>211.</b>	080137	CPS Energy	\$1,000.00 Penalty paid
<b>212.</b>	080149	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>213.</b>	080161	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>214.</b>	080164	City of Carrollton	\$2,500.00 Penalty paid
<b>215.</b>	080168	Haros Brothers Co.	\$2,000.00 Penalty paid
<b>216.</b>	080170	CPS Energy	\$2,500.00 Penalty paid
<b>217.</b>	080191	Atmos Energy, West Texas	\$2,500.00 Penalty paid
<b>218.</b>	080199	Primoris T&d	\$2,500.00 Penalty paid
<b>219.</b>	080229	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>220.</b>	080235	Trinity Residential Development,	\$4,500.00 Penalty paid
<b>221.</b>	080240	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>222.</b>	080264	M&D Sprinklers	\$2,000.00 Penalty paid
<b>223.</b>	080265	Centerpoint Energy Entex	\$3,500.00 Penalty paid
<b>224.</b>	080269	Wayne Holden Co., Inc.	\$2,500.00 Penalty paid
<b>225.</b>	080274	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>226.</b>	080280	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>227.</b>	080281	Fermin Construction, LLC	\$2,000.00 Penalty paid
<b>228.</b>	080283	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>229.</b>	080284	West Texas Gas Utility, LLC	\$2,750.00 Penalty paid
<b>230.</b>	080285	JMB Communications	\$3,300.00 Penalty paid
<b>231.</b>	080302	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
<b>232.</b>	080365	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>233.</b>	080366	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>234.</b>	080376	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>235.</b>	080377	Douglas Dailey Construction	\$4,500.00 Penalty paid
<b>236.</b>	080384	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>237.</b>	080391	Pederson Construction Co.	\$3,000.00 Penalty paid
<b>238.</b>	080407	Douglas Dailey Construction	\$2,000.00 Penalty paid
<b>239.</b>	080408	City of Houston	\$4,500.00 Penalty paid
<b>240.</b>	080409	CPS Energy	\$1,000.00 Penalty paid
<b>241.</b>	080414	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>242.</b>	080445	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>243.</b>	080448	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>244.</b>	080451	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>245.</b>	080452	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>246.</b>	080453	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>247.</b>	080454	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>248.</b>	080461	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>249.</b>	080471	GTO Utilities Underground, LLC	\$1,000.00 Penalty paid

250.	080476	CPS Energy	\$2,500.00 Penalty paid
251.	080479	Gibson Plumbing Co.	\$3,300.00 Penalty paid
252.	080482	Centerpoint Energy Entex	\$2,500.00 Penalty paid
253.	080487	Epcor Gas Texas, Inc.	\$2,500.00 Penalty paid
254.	080489	Quest Contracting, Inc.	\$1,000.00 Penalty paid
255.	080493	Centerpoint Energy Entex	\$2,500.00 Penalty paid
256.	080496	Centerpoint Energy Entex	\$2,500.00 Penalty paid
257.	080497	Centerpoint Energy Entex	\$2,500.00 Penalty paid
258.	080499	City of Houston	\$1,000.00 Penalty paid
259.	080504	Texas Gas Service Co.	\$2,500.00 Penalty paid
260.	080505	Collaborative Services	\$3,000.00 Penalty paid
261.	080506	City of Brenham	\$2,500.00 Penalty paid
262.	080507	Centerpoint Energy Entex	\$2,500.00 Penalty paid
263.	080509	Centerpoint Energy Entex	\$2,500.00 Penalty paid
264.	080512	Horticultural Services	\$2,500.00 Penalty paid
265.	080526	Centerpoint Energy Entex	\$2,500.00 Penalty paid
266.	080539	Centerpoint Energy Entex	\$2,500.00 Penalty paid
267.	080540	Centerpoint Energy Entex	\$2,500.00 Penalty paid
268.	080541	Milner Consulting	\$1,000.00 Penalty paid
269.	080543	Centerpoint Energy Entex	\$1,000.00 Penalty paid
270.	080562	Centerpoint Energy Entex	\$1,000.00 Penalty paid
271.	080564	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
272.	080575	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
273.	080579	City of Borger	\$2,500.00 Penalty paid
274.	080592	Centerpoint Energy Entex	\$2,500.00 Penalty paid
275.	080606	Centerpoint Energy Entex	\$2,500.00 Penalty paid
276.	080607	Texas Gas Service Co.	\$2,500.00 Penalty paid
277.	080610	Centerpoint Energy Entex	\$2,500.00 Penalty paid
278.	080613	North Houston Pole Line	\$4,000.00 Penalty paid
279.	080614	Centerpoint Energy Entex	\$2,500.00 Penalty paid
280.	080617	Centerpoint Energy Entex	\$2,500.00 Penalty paid
281.	080627	Centerpoint Energy Entex	\$2,500.00 Penalty paid
282.	080635	Ark Generators Services	\$4,000.00 Penalty paid
283.	080649	Driver Pipeline Co.	\$2,500.00 Penalty paid
284.	080656	Bore TX, LLC	\$2,500.00 Penalty paid
285.	080663	Ramos Utility Works	\$3,000.00 Penalty paid
286.	080665	West Texas Gas Utility, LLC	\$3,500.00 Penalty paid
287.	080666	Victory Plumbing	\$3,500.00 Penalty paid
288.	080669	Scout Energy Management, LLC	\$2,500.00 Penalty paid
289.	080672	Wytotex Directional, LLC	\$2,500.00 Penalty paid

<b>290.</b>	080676	City of Fort Stockton Sewer Dept.	\$4,000.00 Penalty paid
<b>291.</b>	080677	Reynolds & Kay, Ltd.	\$2,500.00 Penalty paid
<b>292.</b>	080683	City of Grand Prairie	\$2,500.00 Penalty paid
<b>293.</b>	080684	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>294.</b>	080686	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>295.</b>	080689	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>296.</b>	080691	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>297.</b>	080692	M&M Contracting, Ltd	\$2,500.00 Penalty paid
<b>298.</b>	080693	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>299.</b>	080696	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>300.</b>	080701	Bridgepoint Communications	\$4,000.00 Penalty paid
<b>301.</b>	080702	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>302.</b>	080703	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>303.</b>	080706	A Team Plumbing	\$4,500.00 Penalty paid
<b>304.</b>	080708	Bright Star Solutions	\$2,000.00 Penalty paid
<b>305.</b>	080709	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>306.</b>	080711	North Houston Pole Line	\$1,000.00 Penalty paid
<b>307.</b>	080713	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>308.</b>	080718	In Charge Electric	\$3,000.00 Penalty paid
<b>309.</b>	080724	Summit Utilities Arkansas, Inc.	\$3,500.00 Penalty paid
<b>310.</b>	080733	American Utility Co.	\$2,000.00 Penalty paid
<b>311.</b>	080739	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>312.</b>	080748	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>313.</b>	080750	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>314.</b>	080765	Victory Plumbing	\$2,000.00 Penalty paid
<b>315.</b>	080766	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>316.</b>	080767	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>317.</b>	080768	North Houston Pole Line	\$2,500.00 Penalty paid
<b>318.</b>	080780	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>319.</b>	080785	Sienergy, LP	\$2,500.00 Penalty paid
<b>320.</b>	080788	City of Alvin	\$4,500.00 Penalty paid
<b>321.</b>	080792	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>322.</b>	080794	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>323.</b>	080795	FaithCo Plumbing	\$1,000.00 Penalty paid
<b>324.</b>	080798	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>325.</b>	080801	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>326.</b>	080804	Atmos Energy, West Texas	\$2,500.00 Penalty paid
<b>327.</b>	080812	Primoris	\$2,000.00 Penalty paid
<b>328.</b>	080813	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>329.</b>	080818	Centerpoint Energy Entex	\$2,500.00 Penalty paid

330.	080824	Centerpoint Energy Entex	\$2,500.00 Penalty paid
331.	080828	Centerpoint Energy Entex	\$2,500.00 Penalty paid
332.	080830	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
333.	080832	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
334.	080834	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
335.	080840	MVCF Telecom Services, LLC	\$4,000.00 Penalty paid
336.	080848	Texas Gas Service Co.	\$2,500.00 Penalty paid
337.	080849	Centerpoint Energy Entex	\$2,500.00 Penalty paid
338.	080858	Agritexgas, LP	\$3,500.00 Penalty paid
339.	080860	Centerpoint Energy Entex	\$2,500.00 Penalty paid
340.	080861	Dig Tech, Inc.	\$4,500.00 Penalty paid
341.	080862	City of Wichita Falls	\$4,500.00 Penalty paid
342.	080863	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
343.	080864	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
344.	080865	Texas Gas Service Co.	\$2,500.00 Penalty paid
345.	080866	Centerpoint Energy Entex	\$2,500.00 Penalty paid
346.	080867	Centerpoint Energy Entex	\$2,500.00 Penalty paid
347.	080868	Centerpoint Energy Entex	\$2,500.00 Penalty paid
348.	080869	Centerpoint Energy Entex	\$2,500.00 Penalty paid
349.	080870	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
350.	080872	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
351.	080877	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
352.	080884	Centerpoint Energy Entex	\$2,500.00 Penalty paid
353.	080885	ARS Plumbing	\$6,500.00 Penalty paid
354.	080886	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
355.	080898	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
356.	080902	Centerpoint Energy Entex	\$2,500.00 Penalty paid
357.	080905	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
358.	080908	Centerpoint Energy Entex	\$2,500.00 Penalty paid
359.	080909	Centerpoint Energy Entex	\$2,500.00 Penalty paid
360.	080910	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
361.	080911	Texas Gas Service Co.	\$2,500.00 Penalty paid
362.	080915	Centerpoint Energy Entex	\$2,500.00 Penalty paid
363.	080922	Watson Plumbing	\$1,000.00 Penalty paid
364.	080927	Centerpoint Energy Entex	\$2,500.00 Penalty paid
365.	080932	Centerpoint Energy Entex	\$2,500.00 Penalty paid
366.	080934	Harris County FWSD #51	\$2,000.00 Penalty paid
367.	080935	Centerpoint Energy Entex	\$2,500.00 Penalty paid
368.	080936	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
369.	080939	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid



370.	080940	Centerpoint Energy Entex	\$1,000.00 Penalty paid
371.	080944	City of Laredo Utilities	\$1,000.00 Penalty paid
372.	080949	Centerpoint Energy Entex	\$2,500.00 Penalty paid
373.	080951	Centerpoint Energy Entex	\$2,500.00 Penalty paid
374.	080961	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
375.	080968	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
376.	080971	Centerpoint Energy Entex	\$2,500.00 Penalty paid
377.	080975	Superior Pipeline Services	\$2,500.00 Penalty paid
378.	080979	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
379.	080988	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
380.	080992	Alvarez Utilities, LLC	\$1,000.00 Penalty paid
381.	080994	Centerpoint Energy Entex	\$2,500.00 Penalty paid
382.	080996	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
383.	080997	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
384.	080999	Centerpoint Energy Entex	\$2,500.00 Penalty paid
385.	081000	Centerpoint Energy Entex	\$2,500.00 Penalty paid
386.	081005	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
387.	081006	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
388.	081007	Douglas Dailey Construction	\$3,000.00 Penalty paid
389.	081010	J Tucker Construction, Inc.	\$1,000.00 Penalty paid
390.	081012	Larrett, Inc.	\$2,500.00 Penalty paid
391.	081013	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
392.	081014	Victory Plumbing	\$2,500.00 Penalty paid
393.	081015	Pantheon Construction	\$3,500.00 Penalty paid
394.	081019	Atmos Energy, West Texas	\$2,500.00 Penalty paid
395.	081027	Circle C Construction	\$2,000.00 Penalty paid
396.	081028	BL Electric, LLC	\$3,500.00 Penalty paid
397.	081029	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
398.	081032	Tri Dal, LLC	\$2,000.00 Penalty paid
399.	081033	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
400.	081034	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
401.	081035	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
402.	081037	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
403.	081043	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
404.	081044	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
405.	081045	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
406.	081062	Triangle Civil Services	\$3,000.00 Penalty paid
407.	081068	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
408.	081070	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
409.	081073	Greater Houston Plumbing	\$1,000.00 Penalty paid

410.	081093	MVCF Telecom Services, LLC	\$5,500.00 Penalty paid
411.	081097	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
412.	081098	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
413.	081107	Farmers Electric Cooperative	\$2,500.00 Penalty paid
414.	081108	Atmos Energy, West Texas	\$3,500.00 Penalty paid
415.	081119	Back Yard Oasis	\$1,000.00 Penalty paid
416.	081125	QRO Mex Construction Co., Inc.	\$2,500.00 Penalty paid
417.	081133	Northstar Construction	\$2,000.00 Penalty paid
418.	081138	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
419.	081150	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
420.	081153	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
421.	081157	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
422.	081162	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
423.	081167	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
424.	081172	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
425.	081178	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
426.	081213	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
427.	081214	In Charge Electrical Services, LLC	\$3,000.00 Penalty paid
428.	081219	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
429.	081221	City of Longview	\$4,500.00 Penalty paid
430.	081223	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
431.	081228	Centerpoint Energy Entex	\$2,500.00 Penalty paid
432.	081231	Grey Forest Utilities	\$2,500.00 Penalty paid
433.	081237	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
434.	081241	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
435.	081243	City of Angleton	\$1,000.00 Penalty paid
436.	081245	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
437.	081247	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
438.	081251	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
439.	081252	Vaquero Underground Services	\$1,000.00 Penalty paid
440.	081253	Sienergy, LP	\$2,500.00 Penalty paid
441.	081255	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
442.	081269	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
443.	081271	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
444.	081274	Scout Energy Management, LLC	\$2,500.00 Penalty paid
445.	081276	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
446.	081278	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
447.	081283	JMB Communications	\$2,000.00 Penalty paid
448.	081286	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
449.	081289	Bayer Construction Electrical	\$2,000.00 Penalty paid

450.	081301	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
451.	081302	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
452.	081323	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
453.	081325	Victory Plumbing	\$2,500.00 Penalty paid
454.	081344	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
455.	081347	Atmos Energy, West Texas	\$2,500.00 Penalty paid
456.	081348	Atmos Energy, West Texas	\$2,500.00 Penalty paid
457.	081352	Atmos Energy, West Texas	\$2,500.00 Penalty paid
458.	081387	Texarkana Water Utilities	\$2,500.00 Penalty paid
459.	081400	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
460.	081405	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
461.	081409	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
462.	081420	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
463.	081430	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
464.	081446	Cervantez, LLC	\$2,000.00 Penalty paid
465.	081451	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
466.	081484	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
467.	081492	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
468.	081495	Superior Pipeline Services	\$4,500.00 Penalty paid
469.	081496	RMC Plumbing Inc	\$2,000.00 Penalty paid
470.	081498	SLP Utilities	\$3,500.00 Penalty paid
471.	081503	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
472.	081514	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
473.	081527	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
474.	081530	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
475.	081540	Generator Power Systems	\$3,000.00 Penalty paid
476.	081544	City of Amarillo	\$2,000.00 Penalty paid
477.	081546	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
478.	081556	Sienergy, LP	\$2,500.00 Penalty paid
479.	081558	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
480.	081578	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
481.	081580	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
482.	081582	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
483.	081584	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
484.	081593	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
485.	081595	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
486.	081596	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
487.	081598	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
488.	081599	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
489.	081602	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid

<b>490.</b>	081604	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>491.</b>	081605	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>492.</b>	081612	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>493.</b>	081620	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>494.</b>	081621	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>495.</b>	081624	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>496.</b>	081626	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>497.</b>	081630	Atmos Energy Corp., Mid-Tex	\$2,500.00 Penalty paid
<b>498.</b>	081671	J Tucker Construction, Inc.	\$4,000.00 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 SEPTEMBER 19, 2023

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424...

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**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C746B4F446422...

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**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
EAAE94782E9F4AE...

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**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Patricia Farra*  
3584C809E9E07A

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**SECRETARY**

RAILROAD COMMISSION OF TEXAS