

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

**MASTER AGREED ORDER
JANUARY 29, 2025**

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>
154.	O&G 00014874	Progas Operating, Inc. (Operator No. 681442)	Operator must plug into compliance and pay penalty of \$7,148.00.
155.	O&G 00015542	Eagle Natural Resources, LLC (Operator No. 100587)	\$4,830.00 Penalty paid Extension approved
156.	O&G 00015547	P.I.D. Drilling Inc (Operator No. 631265)	\$2,000.00 Penalty paid Well plugged
157.	O&G 00013006	S2 Oil, LLC (Operator No. 743227)	\$1,000.00 Penalty paid Wells plugged
158.	O&G 00014895	D.J. & T. Energy (Operator No. 196227)	\$2,500.00 Penalty paid Site and well remediated
159.	O&G 00015564	Remuda Operating Company (Operator No. 701606)	\$1,454.00 Penalty paid Sign posted and site remediated
160.	O&G 00018090	Just Oil & Gas, Inc. (Operator No. 448220)	\$6,250.00 Penalty paid Penalty only
161.	O&G 00018506	Golden Oil and Ranch, LLC (Operator No. 313051)	\$3,279.00 Penalty paid Site remediated
162.	O&G 00018533	Reddirt Operating, LLC (Operator No. 696876)	\$1,250.00 Penalty paid Penalty only
163.	O&G 00018545	Gravity Water Midstream OP LLC (Operator No. 326423)	\$3,298.00 Penalty paid Penalty only
164.	O&G 00018859	Somerset Operating, LLC (Operator No. 101481)	\$1,500.00 Penalty paid Sign posted and H-15 approved
165.	LP-Gas 00010828	Ferrellgas, LP (License No. 09280)	\$250.00 Penalty paid In compliance

166.	LP-Gas 00016647	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
167.	LP-Gas 00017907	Ferrellgas, LP (License No. 09280)	\$5,250.00 Penalty paid In compliance
168.	LP-Gas 00018087	CWS Propane LLC (License No. 16717)	\$500.00 Penalty paid In compliance
169.	LP-Gas 00018333	Collaborative Services LLC (License No. N/A)	\$500.00 Penalty paid In compliance
170.	LP-Gas 00018415	WTG Fuels LLC (License No. 29684)	\$250.00 Penalty paid In compliance
171.	LP-Gas 00018873	JC's Lady Hawk LLC (License No. 31513)	\$500.00 Penalty paid In compliance
172.	LP-Gas 00018936	LTS Inspections Inc (License No. N/A)	\$500.00 Penalty paid In compliance
173.	PSE 00008115	Starr County Gas System (Operator No. 815810)	\$1,000.00 Penalty paid In compliance
174.	PSE 00017602	Centerpoint Energy Entex (Operator No. 141059)	\$10,000.00 Penalty paid In compliance
175.	PSE 00017928	Energy Transfer Company (Operator No. 252017)	\$5,000.00 Penalty paid In compliance
176.	CID 00016971	Global Drilling, LLC (Operator No. 310382)	\$1,000.00 Penalty paid In compliance
177.	CID 00016996	Hugoton Operating Company, Inc. (Operator No. 412178)	\$1,000.00 Penalty paid In compliance
178.	CID 00017051	C&E Production, LLC (Operator No. 120529)	\$1,000.00 Penalty paid In compliance
179.	CID 00017068	LDX Operating Company, LLC (Operator No. 493435)	\$1,000.00 Penalty paid In compliance
180.	CID 00017079	SOCO ATX LLC (Operator No. 100095)	\$1,000.00 Penalty paid In compliance
181.	CID 00017110	Golden, Marty Joe (Operator No. 312774)	\$1,000.00 Penalty paid In compliance
182.	CID 00018679	Vantage Operating, LLC (Operator No. 882608)	\$1,000.00 Penalty paid In compliance
183.	CID 00018690	El Dorado Gas & Oil, Inc. (Operator No. 246973)	\$1,000.00 Penalty paid In compliance
184.	CID 00018692	Stine Massie Oil, LLC (Operator No. 821847)	\$1,000.00 Penalty paid In compliance
185.	CID 00018695	Elliot Oil & Gas Operating Co. (Operator No. 247836)	\$1,000.00 Penalty paid In compliance
186.	CID 00018703	Escudo Oil & Gas, LLC (Operator No. 254264)	\$1,000.00 Penalty paid In compliance
187.	CID 00018705	Saguaro Petroleum, LLC (Operator No. 743325)	\$1,000.00 Penalty paid In compliance
188.	CID 00018707	Sabine Valley Pipeline LLC (Operator No. 742199)	\$1,000.00 Penalty paid In compliance

189.	CID 00018709	Finaly Resources LLC (Operator No. 268323)	\$1,000.00 Penalty paid In compliance
190.	CID 00018723	Gideon Oil Company (Operator No. 304278)	\$1,000.00 Penalty paid In compliance
191.	CID 00018727	Hades Disposal Company, LLC (Operator No. 342427)	\$1,000.00 Penalty paid In compliance
192.	CID 00018730	Providence Oil Prod. (Operator No. 681703)	\$1,000.00 Penalty paid In compliance
193.	CID 00018733	Pierce Production Company, LLC (Operator No. 665092)	\$1,000.00 Penalty paid In compliance
194.	CID 00018741	New Horizon Global, Inc. (Operator No. 606487)	\$1,000.00 Penalty paid In compliance
195.	CID 00018742	Natural Gas Anadarko Company (Operator No. 600750)	\$1,000.00 Penalty paid In compliance
196.	CID 00018745	King Operating Corporation (Operator No. 465296)	\$1,000.00 Penalty paid In compliance
197.	CID 00018753	Mines Power, LLC (Operator No. 569676)	\$1,000.00 Penalty paid In compliance
198.	CID 00018761	Chanze Oil Co., Inc. (Operator No. 144419)	\$1,000.00 Penalty paid In compliance
199.	CID 00018764	D.J. & T. Energy (Operator No. 196227)	\$1,000.00 Penalty paid In compliance
200.	CID 00018765	Cavalier Oil & Gas, Inc. (Operator No. 140557)	\$1,000.00 Penalty paid In compliance
201.	CID 00018766	Carr Resources, Inc. (Operator No. 135180)	\$1,000.00 Penalty paid In compliance
202.	CID 00018770	Last Mile Production, LLC (Operator No. 102051)	\$1,000.00 Penalty paid In compliance
203.	CID 00018771	Rodan, Inc. (Operator No. 100544)	\$1,000.00 Penalty paid In compliance
204.	CID 00018772	Beaver Oil & Gas Operating, LLC (Operator No. 100412)	\$1,000.00 Penalty paid In compliance
205.	CID 00018777	Stallion Infrastructure Services (Operator No. 101833)	\$1,000.00 Penalty paid In compliance
206.	CID 00018787	Anaqua Operating Company LP (Operator No. 101105)	\$1,000.00 Penalty paid In compliance
207.	CID 00018798	Koko Skadi, LLC (Operator No. 100704)	\$1,000.00 Penalty paid In compliance
208.	CID 00018811	Max Midstream Texas, LLC (Operator No. 534263)	\$1,000.00 Penalty paid In compliance
209.	CID 00018814	Sunbridge Energy Services, LLC (Operator No. 100991)	\$1,000.00 Penalty paid In compliance
210.	Damage Prevention 00016718 (TDRF No. 070401)	Aguayos Underground and Excavations, LLC	Excavator must pay penalty of \$2,500.00.

211.	069066	Brandon Bird Utilities Construction, LLC	\$1,000.00 Penalty paid
212.	071665	Brandon Bird Utilities Construction, LLC	\$1,000.00 Penalty paid
213.	077575	Archey Way Communications	\$1,000.00 Penalty paid
214.	078132	Texas Pride Utilities	\$3,000.00 Penalty paid
215.	078544	Platinum Pools	\$1,000.00 Penalty paid
216.	078787	IES Residential, Inc.	\$6,600.00 Penalty paid
217.	081456	R Construction	\$2,000.00 Penalty paid
218.	085979	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
219.	086352	Cathedral Plumbing of Texas	\$5,500.00 Penalty paid
220.	087091	Archey Way Communications	\$1,000.00 Penalty paid
221.	087929	Texas Pride Utilities	\$3,600.00 Penalty paid
222.	088053	Cathedral Plumbing of Texas	\$4,200.0 Penalty paid 0
223.	088738	Scott Fennell, Inc.	\$1,200.00 Penalty paid
224.	089126	C. E. Barker, Ltd.	\$1,000.00 Penalty paid
225.	089143	Knight Lawn & Landscape Management	\$7,800.00 Penalty paid
226.	089222	T Construction, LLC	\$3,000.00 Penalty paid
227.	089238	Vaca Underground Utilities, Inc.	\$6,050.00 Penalty paid
228.	089251	Archey Way Communications	\$1,000.00 Penalty paid
229.	089297	3S Contracting	\$6,600.00 Penalty paid
230.	089496	Generals Plumbing	\$5,400.00 Penalty paid
231.	089517	City of Orange	\$3,500.00 Penalty paid
232.	089681	City of Austin	\$2,500.00 Penalty paid
233.	089766	J & B Communications, LLC	\$2,400.00 Penalty paid
234.	089778	MVA Construction	\$2,000.00 Penalty paid
235.	089986	Jacqueline Construction, Inc.	\$3,000.00 Penalty paid
236.	090044	Troy Construction	\$3,600.00 Penalty paid
237.	090046	Entex Plumbing	\$3,600.00 Penalty paid
238.	090066	C. E. Barker, Ltd.	\$3,000.00 Penalty paid
239.	090072	C. E. Barker, Ltd.	\$3,000.00 Penalty paid
240.	090117	Anthony & Sylvan Pools	\$2,200.00 Penalty paid
241.	090213	City of Pearland	\$4,950.00 Penalty paid
242.	090228	City of Tyler Water Utilities	\$1,200.00 Penalty paid
243.	090257	C. E. Barker, Ltd.	\$3,500.00 Penalty paid
244.	090286	City of Ft. Worth Water Dept.	\$3,850.00 Penalty paid
245.	090311	L & B Underground Services, LLC	\$2,200.00 Penalty paid
246.	090376	J. Rivas Construction	\$7,800.00 Penalty paid
247.	090400	R & D Underground Construction	\$4,000.00 Penalty paid

248.	090414	BRCT, LLC dba Blackrock Construction	\$2,200.00 Penalty paid
249.	090496	North Texas Contracting, Inc.	\$2,400.00 Penalty paid
250.	090503	DDM Construction Corp.	\$1,200.00 Penalty paid
251.	090515	Acker Construction	\$6,600.00 Penalty paid
252.	090565	CenterPoint Energy Entex	\$2,500.00 Penalty paid
253.	090587	T Construction, LLC	\$2,500.00 Penalty paid
254.	090605	North Texas Contracting, Inc.	\$4,400.00 Penalty paid
255.	090661	Santa Clara Construction	\$1,100.00 Penalty paid
256.	090664	R&R Pipeline	\$3,000.00 Penalty paid
257.	090670	AAR, Inc.	\$3,000.00 Penalty paid
258.	090693	L & B Underground Services, LLC	\$1,100.00 Penalty paid
259.	090697	J. Rivas Construction	\$4,000.00 Penalty paid
260.	090779	Guel Cable Construction	\$3,600.00 Penalty paid
261.	090827	Guel Cable Construction	\$2,400.00 Penalty paid
262.	090849	Guel Cable Construction	\$3,600.00 Penalty paid
263.	090857	Gibson Plumbing	\$4,200.00 Penalty paid
264.	090863	Driver Pipeline Co., Inc.	\$3,000.00 Penalty paid
265.	090879	City of Houston	\$4,950.00 Penalty paid
266.	090894	Driver Pipeline Co., Inc.	\$3,000.00 Penalty paid
267.	090974	Texas Materials Group, Inc. dba Gulf Coast	\$3,500.00 Penalty paid
268.	090989	IES Residential, Inc.	\$7,150.00 Penalty paid
269.	091001	Terrain, LLC	\$3,850.00 Penalty paid
270.	091023	Jacqueline Construction, Inc.	\$3,600.00 Penalty paid
271.	091035	CenterPoint Energy Entex	\$3,000.00 Penalty paid
272.	091047	Brandon Bird Utilities Construction, LLC	\$3,500.00 Penalty paid
273.	091121	A's Plumbing	\$3,600.00 Penalty paid
274.	091134	T Construction, LLC	\$2,750.00 Penalty paid
275.	091137	T Construction, LLC	\$2,750.00 Penalty paid
276.	091143	City of Ft. Worth Water Dept.	\$3,000.00 Penalty paid
277.	091180	Jacqueline Construction, Inc.	\$3,000.00 Penalty paid
278.	091191	Pace Concrete, Ltd.	\$7,800.00 Penalty paid
279.	091209	C. Staff Construction	\$1,200.00 Penalty paid
280.	091265	3 Brothers Landscaping	\$1,100.00 Penalty paid
281.	091277	IES Commercial, Inc.	\$4,950.00 Penalty paid
282.	091295	J. Rivas Construction	\$4,000.00 Penalty paid
283.	091298	In Charge Electric Services	\$2,400.00 Penalty paid
284.	091301	JTB Services, Inc.	\$2,000.00 Penalty paid

285.	091316	Texas Gas Service Co.	\$2,500.00 Penalty paid
286.	091367	MD Industries, LLC	\$5,400.00 Penalty paid
287.	091374	City of Smithville	\$1,000.00 Penalty paid
288.	091384	Gibson Plumbing	\$3,000.00 Penalty paid
289.	091394	Precision Rail Stress Testing, Inc.	\$2,750.00 Penalty paid
290.	091406	CenterPoint Energy Entex	\$2,750.00 Penalty paid
291.	091416	Texas Gas Service Co.	\$2,500.00 Penalty paid
292.	091424	Westwood Fence Co., Inc.	\$5,500.00 Penalty paid
293.	091435	City of Rowlett	\$2,500.00 Penalty paid
294.	091438	City of San Angelo	\$3,000.00 Penalty paid
295.	091443	CPS Energy	\$2,500.00 Penalty paid
296.	091462	Texas-New Mexico Power (TNMP)	\$4,500.00 Penalty paid
297.	091475	CenterPoint Energy Entex	\$2,750.00 Penalty paid
298.	091517	Allgood Construction Co., Inc.	\$2,000.00 Penalty paid
299.	091536	Southwestern Electric Power Co. (SWEPCO)	\$3,300.00 Penalty paid
300.	091552	North Houston Pole Line	\$2,750.00 Penalty paid
301.	091570	CPS Energy	\$2,500.00 Penalty paid
302.	091634	CenterPoint Energy Entex	\$2,500.00 Penalty paid
303.	091656	East Point Installers, Inc.	\$1,000.00 Penalty paid
304.	091660	Platinum Pools	\$3,300.00 Penalty paid
305.	091669	Texas Gas Service Co.	\$2,500.00 Penalty paid
306.	091689	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
307.	091703	City of Longview	\$2,500.00 Penalty paid
308.	091722	DCOMM, Inc.	\$4,000.00 Penalty paid
309.	091740	R.A. Weaver Electric, Inc.	\$4,400.00 Penalty paid
310.	091747	Fambro Construction	\$3,300.00 Penalty paid
311.	091757	John Wright Construction	\$1,100.00 Penalty paid
312.	091760	Caprock Utility Services, Inc.	\$3,000.00 Penalty paid
313.	091761	Urban Electric	\$5,500.00 Penalty paid
314.	091763	G3 Plumbing	\$6,600.00 Penalty paid
315.	091767	CenterPoint Energy Entex	\$2,500.00 Penalty paid
316.	091771	Santa Clara Construction	\$2,500.00 Penalty paid
317.	091777	Diamond M Construction	\$2,000.00 Penalty paid
318.	091800	J&L Construction, LLC	\$4,000.00 Penalty paid
319.	091816	City of Howe	\$3,500.00 Penalty paid
320.	091838	Homeworks Etc.	\$2,750.00 Penalty paid
321.	091851	CenterPoint Energy Entex	\$1,000.00 Penalty paid
322.	091856	CenterPoint Energy Entex	\$2,500.00 Penalty paid

323.	091868	CenterPoint Energy Entex	\$2,500.00 Penalty paid
324.	091872	C. E. Barker, Ltd.	\$1,000.00 Penalty paid
325.	091882	City of Donna	\$2,200.00 Penalty paid
326.	091885	Lancaster Excavation	\$5,500.00 Penalty paid
327.	091956	Texas Gas Service Co.	\$2,500.00 Penalty paid
328.	091957	City of Mission	\$1,000.00 Penalty paid
329.	091966	Osmoste Utilities Services, Inc.	\$3,000.00 Penalty paid
330.	091988	CenterPoint Energy Entex	\$2,500.00 Penalty paid
331.	091996	Lou Mac Services, LLC	\$1,000.00 Penalty paid
332.	092042	EE Underground	\$4,000.00 Penalty paid
333.	092048	C. E. Barker, Ltd.	\$3,000.00 Penalty paid
334.	092057	Kik Underground, LLC	\$1,100.00 Penalty paid
335.	092065	City of Dayton Water Dept.	\$6,500.00 Penalty paid
336.	092092	Quadvest	\$1,000.00 Penalty paid
337.	092101	WPM Construction	\$7,150.00 Penalty paid
338.	092207	CenterPoint Energy Entex	\$2,500.00 Penalty paid
339.	092208	Spiess Construction Co., Inc.	\$6,500.00 Penalty paid
340.	092241	EC Tucker Electric, LLC	\$5,500.00 Penalty paid
341.	092244	CenterPoint Energy Entex	\$3,500.00 Penalty paid
342.	092246	CenterPoint Energy Entex	\$3,500.00 Penalty paid
343.	092248	La Banda Construction, LLC	\$3,850.00 Penalty paid
344.	092258	CenterPoint Energy Entex	\$2,500.00 Penalty paid
345.	092260	CenterPoint Energy Entex	\$2,500.00 Penalty paid
346.	092266	CenterPoint Energy Entex	\$2,500.00 Penalty paid
347.	092270	CenterPoint Energy Entex	\$2,500.00 Penalty paid
348.	092271	CenterPoint Energy Entex	\$2,500.00 Penalty paid
349.	092273	CenterPoint Energy Entex	\$3,500.00 Penalty paid
350.	092277	Texas Express Plumbing	\$3,850.00 Penalty paid
351.	092282	CI Services, LLC	\$4,500.00 Penalty paid
352.	092292	CenterPoint Energy Entex	\$3,500.00 Penalty paid
353.	092301	CPS Energy	\$2,500.00 Penalty paid
354.	092308	CenterPoint Energy Entex	\$2,750.00 Penalty paid
355.	092314	CenterPoint Energy Entex	\$3,500.00 Penalty paid
356.	092326	CenterPoint Energy Entex	\$2,500.00 Penalty paid
357.	092333	Lester Contracting, Inc.	\$2,000.00 Penalty paid
358.	092338	CenterPoint Energy Entex	\$3,500.00 Penalty paid
359.	092345	CenterPoint Energy Entex	\$2,500.00 Penalty paid
360.	092349	CenterPoint Energy Entex	\$2,750.00 Penalty paid
361.	092350	Driver Pipeline Co., Inc.	\$2,000.00 Penalty paid

362.	092356	City of Austin	\$2,500.00 Penalty paid
363.	092357	CenterPoint Energy Entex	\$2,500.00 Penalty paid
364.	092359	CenterPoint Energy Entex	\$2,500.00 Penalty paid
365.	092363	CenterPoint Energy Entex	\$2,500.00 Penalty paid
366.	092366	CenterPoint Energy Entex	\$2,500.00 Penalty paid
367.	092369	CenterPoint Energy Entex	\$2,500.00 Penalty paid
368.	092374	FCS Construction, LP	\$1,000.00 Penalty paid
369.	092386	City of Kemp	\$2,200.00 Penalty paid
370.	092394	CenterPoint Energy Entex	\$2,500.00 Penalty paid
371.	092396	CenterPoint Energy Entex	\$2,000.00 Penalty paid
372.	092398	CenterPoint Energy Entex	\$3,500.00 Penalty paid
373.	092401	CenterPoint Energy Entex	\$2,500.00 Penalty paid
374.	092405	CenterPoint Energy Entex	\$2,500.00 Penalty paid
375.	092408	CenterPoint Energy Entex	\$2,500.00 Penalty paid
376.	092410	CenterPoint Energy Entex	\$2,500.00 Penalty paid
377.	092418	CenterPoint Energy Entex	\$2,750.00 Penalty paid
378.	092421	DCP Operating Co., LP	\$2,750.00 Penalty paid
379.	092427	Ash Communications, LLC	\$1,100.00 Penalty paid
380.	092432	CenterPoint Energy Entex	\$3,500.00 Penalty paid
381.	092445	CenterPoint Energy Entex	\$3,500.00 Penalty paid
382.	092446	Tadmor Contractors	\$4,500.00 Penalty paid
383.	092451	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
384.	092462	CenterPoint Energy Entex	\$2,500.00 Penalty paid
385.	092468	CenterPoint Energy Entex	\$2,500.00 Penalty paid
386.	092483	CenterPoint Energy Entex	\$2,000.00 Penalty paid
387.	092485	CenterPoint Energy Entex	\$3,500.00 Penalty paid
388.	092509	MC2 Civil	\$3,000.00 Penalty paid
389.	092513	CenterPoint Energy Entex	\$2,500.00 Penalty paid
390.	092517	CenterPoint Energy Entex	\$2,500.00 Penalty paid
391.	092527	Earthcare Management	\$2,000.00 Penalty paid
392.	092532	Hurtado Construction	\$2,000.00 Penalty paid
393.	092533	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
394.	092540	CenterPoint Energy Entex	\$2,500.00 Penalty paid
395.	092544	CenterPoint Energy Entex	\$2,500.00 Penalty paid
396.	092545	CenterPoint Energy Entex	\$2,500.00 Penalty paid
397.	092548	CenterPoint Energy Entex	\$1,000.00 Penalty paid
398.	092549	Garden Design	\$6,500.00 Penalty paid
399.	092559	CenterPoint Energy Entex	\$2,500.00 Penalty paid
400.	092568	Nextlink Internet	\$3,000.00 Penalty paid

401.	092571	CenterPoint Energy Entex	\$2,500.00 Penalty paid
402.	092579	San Antonio Water System (SAWS)	\$4,500.00 Penalty paid
403.	092582	CenterPoint Energy Entex	\$2,500.00 Penalty paid
404.	092586	Vargo Plumbing & Utilities, LLC	\$5,500.00 Penalty paid
405.	092589	CenterPoint Energy Entex	\$2,500.00 Penalty paid
406.	092591	McKinney Construction	\$3,500.00 Penalty paid
407.	092596	NPL Construction	\$2,500.00 Penalty paid
408.	092620	CenterPoint Energy Entex	\$2,500.00 Penalty paid
409.	092624	CenterPoint Energy Entex	\$2,500.00 Penalty paid
410.	092625	Porter Special Utility District	\$3,000.00 Penalty paid
411.	092626	CenterPoint Energy Entex	\$2,750.00 Penalty paid
412.	092632	OpticalXperts	\$4,000.00 Penalty paid
413.	092640	CenterPoint Energy Entex	\$2,500.00 Penalty paid
414.	092642	CenterPoint Energy Entex	\$2,500.00 Penalty paid
415.	092648	North Houston Pole Line	\$4,000.00 Penalty paid
416.	092653	CenterPoint Energy Entex	\$2,500.00 Penalty paid
417.	092655	CenterPoint Energy Entex	\$2,500.00 Penalty paid
418.	092677	Malek, Inc.	\$5,500.00 Penalty paid
419.	092704	Texas Gas Service Co.	\$2,500.00 Penalty paid
420.	092716	CenterPoint Energy Entex	\$2,500.00 Penalty paid
421.	092718	CenterPoint Energy Entex	\$2,500.00 Penalty paid
422.	092724	City of Greenville	\$2,500.00 Penalty paid
423.	092727	CenterPoint Energy Entex	\$1,000.00 Penalty paid
424.	092731	CenterPoint Energy Entex	\$4,950.00 Penalty paid
425.	092738	Larrett Energy Services, Inc.	\$1,000.00 Penalty paid
426.	092754	CenterPoint Energy Entex	\$2,500.00 Penalty paid
427.	092755	CenterPoint Energy Entex	\$1,000.00 Penalty paid
428.	092757	Texas State Utilities, LLC	\$2,500.00 Penalty paid
429.	092760	To-Mex Construction, LLC	\$5,500.00 Penalty paid
430.	092763	CenterPoint Energy Entex	\$3,850.00 Penalty paid
431.	092772	CenterPoint Energy Entex	\$2,500.00 Penalty paid
432.	092805	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
433.	092824	CenterPoint Energy Entex	\$2,500.00 Penalty paid
434.	092828	CenterPoint Energy Entex	\$2,500.00 Penalty paid
435.	092836	CenterPoint Energy Entex	\$2,500.00 Penalty paid
436.	092847	CenterPoint Energy Entex	\$2,500.00 Penalty paid
437.	092848	CenterPoint Energy Entex	\$2,500.00 Penalty paid
438.	092849	TTG Utilities, Inc.	\$2,500.00 Penalty paid
439.	092860	CenterPoint Energy Entex	\$2,500.00 Penalty paid

440.	092863	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
441.	092866	Douglas Dailey Construction, LLC	\$2,000.00 Penalty paid
442.	092875	Texas Gas Service Co.	\$2,500.00 Penalty paid
443.	092878	CenterPoint Energy	\$3,000.00 Penalty paid
444.	092879	CenterPoint Energy Entex	\$1,000.00 Penalty paid
445.	092880	Texas Gas Service Co.	\$2,500.00 Penalty paid
446.	092881	CenterPoint Energy Entex	\$2,500.00 Penalty paid
447.	092887	B & J Fence Co.	\$5,500.00 Penalty paid
448.	092906	Future Infrastructure	\$2,500.00 Penalty paid
449.	092921	M. J. Sheridan of Texas, Inc.	\$2,500.00 Penalty paid
450.	092922	Lowden Excavating	\$6,500.00 Penalty paid
451.	092924	Aqua Transfer & Energy Services, LLC	\$2,500.00 Penalty paid
452.	092928	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
453.	092931	City of Goldthwaite	\$4,500.00 Penalty paid
454.	092934	City of Rockwall	\$2,000.00 Penalty paid
455.	092935	Gra-Tex Utilities, Inc.	\$2,500.00 Penalty paid
456.	092944	Superior Pipeline Services	\$1,000.00 Penalty paid
457.	092946	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
458.	092947	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
459.	092954	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
460.	092958	Premier Fence	\$2,500.00 Penalty paid
461.	092965	City of Castroville	\$2,500.00 Penalty paid
462.	092971	Mustang Plumbing	\$2,500.00 Penalty paid
463.	092975	Driver Pipeline Co., Inc.	\$1,000.00 Penalty paid
464.	092976	Kieschnick General Contractors	\$3,000.00 Penalty paid
465.	092977	City of Navasota	\$2,500.00 Penalty paid
466.	092979	City of Navasota	\$2,500.00 Penalty paid
467.	092980	Kieschnick General Contractors	\$3,000.00 Penalty paid
468.	092988	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
469.	093002	Xcel Energy	\$2,500.00 Penalty paid
470.	093005	Facilities Rehabilitation, Inc.	\$1,000.00 Penalty paid
471.	093008	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
472.	093010	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
473.	093015	Texas Gas Service Co.	\$2,500.00 Penalty paid
474.	093023	Texas Gas Service Co.	\$1,000.00 Penalty paid
475.	093031	CPS Energy	\$2,500.00 Penalty paid
476.	093048	Saye Plumbing Contractors	\$5,500.00 Penalty paid
477.	093049	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
478.	093051	City of Mineral Wells	\$2,500.00 Penalty paid

479.	093053	IronHorse Unlimited	\$1,000.00 Penalty paid
480.	093056	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
481.	093057	Explorer Pipeline Co.	\$1,000.00 Penalty paid
482.	093058	Superior Pipeline Services	\$2,000.00 Penalty paid
483.	093062	One Global Telecom	\$2,000.00 Penalty paid
484.	093064	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
485.	093069	DIFFCO, LLC	\$4,500.00 Penalty paid
486.	093075	Cy-Fair Fence Co.	\$1,000.00 Penalty paid
487.	093081	City of Gatesville	\$1,000.00 Penalty paid
488.	093082	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
489.	093094	R.L. Jones, LP	\$2,500.00 Penalty paid
490.	093110	Amaya Utility	\$2,000.00 Penalty paid
491.	093114	Lester Contracting, Inc.	\$2,000.00 Penalty paid
492.	093122	City of Dayton	\$3,000.00 Penalty paid
493.	093126	Facilities Rehabilitation, Inc.	\$2,500.00 Penalty paid
494.	093130	Kieschnick General Contractors	\$2,000.00 Penalty paid
495.	093131	City of Navasota	\$2,500.00 Penalty paid
496.	093139	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
497.	093145	Pierce Sitework, LLC	\$2,500.00 Penalty paid
498.	093147	Circle C Construction	\$2,000.00 Penalty paid
499.	093152	City of Kilgore	\$1,000.00 Penalty paid
500.	093162	EnLink Midstream Services, LLC	\$2,500.00 Penalty paid
501.	093165	Jacqueline Construction, Inc.	\$2,000.00 Penalty paid
502.	093170	Woody Contractors, Inc.	\$2,500.00 Penalty paid
503.	093173	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
504.	093178	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
505.	093183	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
506.	093185	SiEnergy, LP	\$2,500.00 Penalty paid
507.	093191	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
508.	093196	Pedro S S Services, Inc.	\$2,000.00 Penalty paid
509.	093197	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
510.	093206	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
511.	093207	Four Winds Construction Co., Inc.	\$2,000.00 Penalty paid
512.	093208	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
513.	093213	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
514.	093214	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
515.	093220	Tron Electric	\$5,500.00 Penalty paid
516.	093231	Reynolds & Kay	\$4,500.00 Penalty paid
517.	093232	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

518.	093237	City of Rockport	\$1,000.00 Penalty paid
519.	093238	LCR Total Transport, LLC	\$1,000.00 Penalty paid
520.	093239	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
521.	093242	City of Rockport	\$1,000.00 Penalty paid
522.	093243	LCR Total Transport, LLC	\$1,000.00 Penalty paid
523.	093245	City of Rockport	\$1,000.00 Penalty paid
524.	093246	LCR Total Transport, LLC	\$1,000.00 Penalty paid
525.	093249	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
526.	093251	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
527.	093252	Vaquero Underground Services	\$2,500.00 Penalty paid
528.	093253	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
529.	093263	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
530.	093271	Texas Gas Service Co.	\$2,500.00 Penalty paid
531.	093274	City of Castroville	\$2,500.00 Penalty paid
532.	093276	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
533.	093278	Texas Gas Service Co.	\$2,500.00 Penalty paid
534.	093280	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
535.	093284	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
536.	093285	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
537.	093286	Texas Gas Service Co.	\$2,500.00 Penalty paid
538.	093287	City of Dayton	\$2,000.00 Penalty paid
539.	093289	Archey Way Communications	\$1,000.00 Penalty paid
540.	093290	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
541.	093295	Casa Mechanical Services	\$1,000.00 Penalty paid
542.	093300	SiEnergy, LP	\$2,500.00 Penalty paid
543.	093301	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
544.	093305	Texas Gas Service Co.	\$2,500.00 Penalty paid
545.	093306	City of Friendswood	\$2,500.00 Penalty paid
546.	093307	Texas Gas Service Co.	\$2,500.00 Penalty paid
547.	093308	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
548.	093312	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
549.	093318	City of Sherman	\$5,500.00 Penalty paid
550.	093325	Perdomo Utility, LLC	\$1,000.00 Penalty paid
551.	093327	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
552.	093329	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
553.	093333	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
554.	093334	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
555.	093335	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
556.	093337	SiEnergy, LP	\$2,500.00 Penalty paid

557.	093364	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
558.	093366	J.L. Construction	\$1,000.00 Penalty paid
559.	093369	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
560.	093370	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
561.	093373	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
562.	093381	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
563.	093384	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
564.	093385	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
565.	093386	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
566.	093387	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
567.	093388	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
568.	093389	Atmos Energy Corp., Mid-Tex Div.	\$2,500.0 Penalty paid 0
569.	093393	Atmos Energy Corp., Mid-Tex Div.	\$2,500.0 Penalty paid 0
570.	093400	Atmos Energy Corp., Mid-Tex Div.	\$2,500.0 Penalty paid 0
571.	093402	Brahma Concrete, LLC	\$6,500.00 Penalty paid
572.	093406	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
573.	093408	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
574.	093419	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
575.	093434	City of Rockport	\$1,000.00 Penalty paid
576.	093435	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
577.	093440	Vaquero Underground Services	\$2,000.00 Penalty paid
578.	093447	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
579.	093458	Targa Pipeline Mid-Continent WestTex, LLC	\$2,500.00 Penalty paid
580.	093478	Douglas Dailey Construction, LLC	\$2,000.00 Penalty paid
581.	093488	Precision Terrain, LLC	\$1,000.00 Penalty paid
582.	093511	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
583.	093518	City of Castroville	\$2,500.00 Penalty paid
584.	093519	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
585.	093522	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
586.	093524	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
587.	093525	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
588.	093528	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
589.	093531	Golden Spread International Services, Inc.	\$4,500.00 Penalty paid
590.	093536	SiEnergy, LP	\$2,500.00 Penalty paid
591.	093539	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
592.	093545	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
593.	093548	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
594.	093552	City of Beaumont	\$1,000.00 Penalty paid

595.	093556	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
596.	093558	SiEnergy, LP	\$2,500.00 Penalty paid
597.	093573	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
598.	093574	Superior Pipeline Services	\$1,000.00 Penalty paid
599.	093584	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
600.	093588	H&T Utilities	\$4,000.00 Penalty paid
601.	093599	Atmos Energy Corp., Mid-Tex Div.	\$2,500.0 Penalty paid 0
602.	093600	Mustang Plumbing	\$2,500.00 Penalty paid
603.	093602	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
604.	093605	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
605.	093608	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
606.	093618	Rubios Solutions, Inc.	\$2,500.00 Penalty paid
607.	093622	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
608.	093624	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
609.	093626	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
610.	093627	Nextlink Internet	\$1,000.00 Penalty paid
611.	093628	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
612.	093632	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
613.	093636	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
614.	093645	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
615.	093647	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
616.	093651	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
617.	093652	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
618.	093794	Oddson Underground	\$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 JANUARY 29, 2025

RAILROAD COMMISSION OF TEXAS

DocuSigned by:

Christi Craddick

15494B7DF4CC424...

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:

Wayne Christian

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COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:

Jim Wright

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COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:

Colbie Farrar

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SECRETARY

