

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

**MASTER AGREED ORDER  
NOVEMBER 19, 2024**

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>ITEM NO.</u></b>	<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
148.	O&G 00008022	Goodrock Natural Resources, LLC (Operator No. 315260)	Operator must place into compliance and pay penalty of \$8,455.00, \$2,000.00 previously paid.
149.	O&G 00009697	Silver Fox Oil & Gas LLC (Operator No. 781927)	Operator must place into compliance and pay penalty of \$2,500.00, \$1,253.32 previously paid.
150.	O&G 00010068	Benchmark Oil & Gas Company (Operator No. 064101)	Operator must place into compliance and pay penalty of \$8,000.00, \$2,500.00 previously paid.
151.	O&G 00011007	Bacon Energy (Operator No. 042398)	\$1,000.00 Penalty paid Extension approved
152.	O&G 00014459	Bejo Corporation (Operator No. 061990)	\$2,000.00 Penalty paid Lease transferred
153.	O&G 00014637	Oklatex Energy, Inc. (Operator No. 621069)	Operator must plug into compliance and pay penalty of \$5,485.00, \$1,000.00 previously paid.
154.	O&G 00015620	M & K Operating LLC (Operator No. 518499)	Operator must place into compliance and pay penalty of \$6,670.00, \$2,000.00 previously paid.
155.	O&G 00015650	K3 Productions LLC (Operator No. 449236)	\$1,500.00 Penalty paid Extension approved
156.	O&G 00015756	Bustamante Resources LLC (Operator No. 112682)	\$2,250.00 Penalty paid Well plugged

157.	O&G 00006217	Petromex Oil and Gas, LLC (Operator No. 660806)	\$4,000.00 Penalty paid Site remediated and well plugged
158.	O&G 00007157	Maverick Energy Group, Inc. (Operator N. 534219)	Operator must place into compliance and pay penalty of \$18,072.00, \$3,250.00 previously paid.
159.	O&G 00007284	ENR Operating, LLC (Operator No. 253075)	Operator must place into compliance and pay penalty of \$48,645.00, \$5,504.00 previously paid.
160.	O&G 00008245	Oily Dog Operators Texas, LLC (Operator No. 220724)	Operator must place into compliance and pay penalty of \$11,145.00, \$7,500.00 previously paid.
161.	O&G 00008846	Aqua Terra Permian, LLC (Operator No. 028618)	\$1,000.00 Penalty paid Well plugged
162.	O&G 00008942	Wynn-Crosby Operating, Ltd. (Operator No. 945581)	\$1,750.00 Penalty paid Well plugged
163.	O&G 00009016	Ranger 40 Petroleum, LLC (Operator No. 691714)	Operator must place into compliance and pay penalty of \$35,390.00, \$12,700.00 previously paid.
164.	O&G 00010055	Benchmark Texas Petroleum, LLC (Operator No. 064104)	Operator must place into compliance and pay penalty of \$14,344.00, \$7,850.00 previously paid.
165.	O&G 00010604	Bull Operating, LLC (Operator No. 106449)	Operator must place into compliance and pay penalty of \$20,084.00.
166.	O&G 00014623	Oklatex Energy, Inc. (Operator No. 621069)	Operator must plug and place into compliance and pay penalty of \$7,014.00.
167.	O&G 00014878	McBride Operating LLC (Operator No. 538006)	\$668.00 Penalty paid Site remediated
168.	O&G 00015855	Finaly Resources LLC (Operator No. 268323)	\$1,250.00 Penalty paid Well plugged
169.	O&G 00016719	Targa Downstream LLC (Operator No. 836027)	\$750.00 Penalty paid Penalty only
170.	O&G 00016851	New Atlantis II, LLC (Operator No. 606027)	\$2,500.00 Penalty paid Sign posted and site remediated
171.	LP-Gas 00010862	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance
172.	LP-Gas 00014763	Don's Butane Service, Inc. (License No. 08538)	\$1,000.00 Penalty paid In compliance

173.	LP-Gas 00016256	Villarreal L.P. Gas LLC (License No. 15905)	\$1,500.00 Penalty paid In compliance
174.	LP-Gas 00017156	Love's Travel Stops & Country Store (License No. 12551)	\$2,750.00 Penalty paid In compliance
175.	LP-Gas 00017500	Ferrellgas, LP (License No. 09280)	\$5,375.00 Penalty paid In compliance
176.	LP-Gas 00017706	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
177.	LP-Gas 00018085	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
178.	LP-Gas 00018192	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid In compliance
179.	LP-Gas 00018245	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
180.	LP-Gas 00018424	R & R Gas and Equipment Inc (License No. 25720)	\$500.00 Penalty paid In compliance
181.	PSE 00010347	City of Brazoria (Operator No. 154600)	\$4,500.00 Penalty paid In compliance
182.	PSE 00010348	City of Brazoria (Operator No. 154600)	\$4,500.00 Penalty paid In compliance
183.	PSE 00010911	City of Port Aransas – Gas Dept. (Operator No. 154712)	\$4,500.00 Penalty paid In compliance
184.	PSE 00011124	City of Brazoria (Operator No. 154600)	\$4,500.00 Penalty paid In compliance
185.	PSE 00015827	Rockfarmer Properties (Operator No. N/A)	\$4,500.00 Penalty paid In compliance
186.	PSE 00016808	DTI Investments, Inc. (Operator No. N/A)	\$4,500.00 Penalty paid In compliance
187.	PSE 00017373	O. H. M. Operating (Operator No. 617053)	\$4,999.99 Penalty paid In compliance
188.	PSE 00017375	City of Fort Stockton (Company ID No. 0151)	\$2,500.00 Penalty paid In compliance
189.	PSE 00017383	Magellan Terminals Holdings, L.P. (Operator No. 521340)	\$55,000.00 Penalty paid In compliance
190.	PSE 00017795	Plains Pipeline L.P. (Operator No. 667884)	\$10,000.00 Penalty paid In compliance
191.	CID 00016090	Paleo Oil Company LLC (Operator No. 635131)	Penalty to be Assessed by Attorney General's Office
192.	CID 00016945	Drillogix Exploration LLC (Operator No. 228368)	\$1,000.00 Penalty paid In compliance
193.	CID 00016979	Greenstone Energy, LLC (Operator No. 331330)	\$1,000.00 Penalty paid In compliance
194.	CID 00016997	Indian Exploration, Inc. (Operator No. 423771)	\$1,000.00 Penalty paid In compliance
195.	CID 00017036	Corsicana Crude Company, LLC (Operator No. 179832)	\$1,000.00 Penalty paid In compliance

<b>196.</b>	CID 00017058	Landmark IP, LLC (Operator No. 484651)	\$1,000.00 Penalty paid In compliance
<b>197.</b>	Damage Prevention 00016713 (TDRF Docket No. 077564)	Aguayos Underground and Excavations, LLC	Excavator must place into compliance and pay penalty of \$2,500.00.
<b>198.</b>	Damage Prevention 00017772 (TDRF Docket No. 057380)	JT Fence Co.	\$1,500.00 Penalty paid In compliance
<b>199.</b>	Damage Prevention 00017773 (TDRF Docket No. 066154)	JT Fence Co.	\$1,500.00 Penalty paid In compliance
<b>200.</b>	Damage Prevention 00017774 (TDRF Docket No. 068739)	JT Fence Co.	\$1,500.00 Penalty paid In compliance
<b>201.</b>	Damage Prevention 00017775 (TDRF Docket No. 074517)	JT Fence Co.	\$800.00 Penalty paid In compliance
<b>202.</b>	Damage Prevention 00017776 (TDRF Docket No. 077290)	JT Fence Co.	\$2,000.00 Penalty paid In compliance
<b>203.</b>	Damage Prevention 00017777 (TDRF Docket No. 065529)	JT Fence Co.	\$2,250.00 Penalty paid In compliance
<b>204.</b>	Damage Prevention 00017778 (TDRF Docket No. 073764)	JT Fence Co.	\$1,000.00 Penalty paid In compliance
<b>205.</b>	Damage Prevention 00017779 (TDRF Docket No. 055082)	JT Fence Co.	\$1,750.00 Penalty paid In compliance
<b>206.</b>	Damage Prevention 00017780 (TDRF Docket No. 078547)	JT Fence Co.	\$2,000.00 Penalty paid In compliance
<b>207.</b>	Damage Prevention 00017782 (TDRF Docket No. 081204)	JT Fence Co.	\$2,000.00 Penalty paid In compliance

208.	061532	Aspen Utility Co.	\$3,600.00 Penalty paid
209.	077438	Falcon Utility	\$6,500.00 Penalty paid
210.	084478	Rubalcava Concrete Construction, Inc.	\$7,800.00 Penalty paid
211.	085045	Mauch Plumbing, LLC	\$4,800.00 Penalty paid
212.	085859	Miller Bros	\$4,200.00 Penalty paid
213.	085983	Cathedral Plumbing of Texas	\$6,600.00 Penalty paid
214.	086243	LineTec Services	\$2,000.00 Penalty paid
215.	086247	Spartan Energy Services	\$3,600.00 Penalty paid
216.	086449	Guel Cable Construction	\$5,400.00 Penalty paid
217.	086846	GIM Utilities	\$1,100.00 Penalty paid
218.	087360	Jacqueline Construction	\$2,200.00 Penalty paid
219.	087494	Cathedral Plumbing of Texas	\$2,400.00 Penalty paid
220.	087517	CenterPoint Energy Entex	\$2,500.00 Penalty paid
221.	087543	Jacqueline Construction	\$2,400.00 Penalty paid
222.	087659	North Texas Utilities	\$1,000.00 Penalty paid
223.	087710	Driver Pipeline Co.	\$3,000.00 Penalty paid
224.	087950	Housley Communications	\$2,000.00 Penalty paid
225.	088062	North Texas Utilities	\$1,000.00 Penalty paid
226.	088098	Jacqueline Construction	\$2,400.00 Penalty paid
227.	088291	Amaya Utility, Inc.	\$1,200.00 Penalty paid
228.	088700	Mendoza Utilities, Inc.	\$1,200.00 Penalty paid
229.	088731	Miller Bros	\$3,000.00 Penalty paid
230.	088804	City of Mission	\$1,000.00 Penalty paid
231.	088918	R&T Industries, LLC	\$1,000.00 Penalty paid
232.	088954	Maciel Communications Contractor, LLC	\$2,500.00 Penalty paid
233.	088988	CenterPoint Energy Entex	\$2,500.00 Penalty paid
234.	088997	City of Pearland	\$2,000.00 Penalty paid
235.	089043	Galveston Piling, LLC	\$1,200.00 Penalty paid
236.	089073	City of Henrietta	\$1,100.00 Penalty paid
237.	089172	Rumsey Construction	\$1,000.00 Penalty paid
238.	089203	North Texas Contracting, Inc.	\$4,950.00 Penalty paid
239.	089207	SDC Underground Utility	\$3,000.00 Penalty paid
240.	089276	CenterPoint Energy Entex	\$1,000.00 Penalty paid
241.	089298	Cathedral Plumbing of Texas	\$3,850.00 Penalty paid
242.	089319	Aspen Utility Co.	\$2,200.00 Penalty paid
243.	089341	Trans Global Solutions, Inc	\$3,300.00 Penalty paid
244.	089387	Swartz Electric	\$2,200.00 Penalty paid
245.	089419	United Underground Utility	\$2,000.00 Penalty paid

246.	089428	Ramos Utility Works	\$4,950.00 Penalty paid
247.	089481	Joe Swartz Electric	\$3,000.00 Penalty paid
248.	089636	North Texas Contracting, Inc.	\$2,750.00 Penalty paid
249.	089644	L & B Underground Services	\$1,100.00 Penalty paid
250.	089664	Bexar Pipeline & Utilities	\$1,200.00 Penalty paid
251.	089697	Aamar Texas Construction	\$1,000.00 Penalty paid
252.	089727	Dragon Utilities, LLC	\$3,000.00 Penalty paid
253.	089730	Driver Pipeline Co.	\$1,200.00 Penalty paid
254.	089756	Housley Communications	\$1,000.00 Penalty paid
255.	089885	Cornett Construction	\$2,000.00 Penalty paid
256.	089906	Capital Excavation	\$4,400.00 Penalty paid
257.	089925	CenterPoint Energy Entex	\$2,750.00 Penalty paid
258.	089933	KRM Concrete & Construction	\$7,150.00 Penalty paid
259.	089989	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
260.	089993	Illuminations by Greenlee	\$7,150.00 Penalty paid
261.	089996	C&A Construction, LLC	\$1,000.00 Penalty paid
262.	090061	Guel Cable Construction	\$3,300.00 Penalty paid
263.	090078	Conterra Network	\$1,000.00 Penalty paid
264.	090090	LPZ Fence	\$3,000.00 Penalty paid
265.	090131	Webber	\$4,000.00 Penalty paid
266.	090132	Garden Designs Landscaping	\$5,500.00 Penalty paid
267.	090146	Blazey Construction	\$2,500.00 Penalty paid
268.	090230	A&A Cable Contractors	\$7,150.00 Penalty paid
269.	090262	Sandoval Pool Plumbing	\$4,800.00 Penalty paid
270.	090331	Belt Construction, Inc.	\$1,100.00 Penalty paid
271.	090340	Skaggs Road Boring	\$2,200.00 Penalty paid
272.	090367	Aamar Texas Construction	\$4,000.00 Penalty paid
273.	090369	Pesado Construction Co.	\$1,100.00 Penalty paid
274.	090378	R&B Group, Inc.	\$7,150.00 Penalty paid
275.	090437	Enerpipe, Ltd.	\$1,250.00 Penalty paid
276.	090497	City of Byers	\$2,200.00 Penalty paid
277.	090498	Romo Construction	\$1,000.00 Penalty paid
278.	090631	SER Construction	\$2,750.00 Penalty paid
279.	090633	Aspen Utility Co.	\$1,000.00 Penalty paid
280.	090658	Nextlink Internet	\$2,200.00 Penalty paid
281.	090659	Crawford Plumbing	\$2,750.00 Penalty paid
282.	090681	CenterPoint Energy Entex	\$2,500.00 Penalty paid
283.	090682	Templar Electric	\$4,000.00 Penalty paid
284.	090689	Nextlink Internet	\$7,150.00 Penalty paid

285.	090723	Texas New Mexico Power	\$2,500.00 Penalty paid
286.	090747	Perdomo Utility, LLC	\$4,500.00 Penalty paid
287.	090760	CenterPoint Energy Entex	\$2,500.00 Penalty paid
288.	090764	CPS Energy	\$2,500.00 Penalty paid
289.	090771	CenterPoint Energy Entex	\$2,500.00 Penalty paid
290.	090792	AiRCO Mechanical, Ltd.	\$6,500.00 Penalty paid
291.	090801	CenterPoint Energy Entex	\$1,000.00 Penalty paid
292.	090803	InCharge Electrical Services	\$4,400.00 Penalty paid
293.	090804	CenterPoint Energy Entex	\$2,500.00 Penalty paid
294.	090812	Storm-Tek	\$4,000.00 Penalty paid
295.	090823	CenterPoint Energy Entex	\$2,500.00 Penalty paid
296.	090828	CenterPoint Energy Entex	\$2,500.00 Penalty paid
297.	090843	CenterPoint Energy Entex	\$2,500.00 Penalty paid
298.	090847	CenterPoint Energy Entex	\$2,500.00 Penalty paid
299.	090851	CenterPoint Energy Entex	\$2,500.00 Penalty paid
300.	090852	John Wright Construction	\$2,000.00 Penalty paid
301.	090860	CenterPoint Energy Entex	\$2,500.00 Penalty paid
302.	090868	Phoenix Utility	\$1,000.00 Penalty paid
303.	090871	CenterPoint Energy Entex	\$2,500.00 Penalty paid
304.	090874	CenterPoint Energy Entex	\$2,500.00 Penalty paid
305.	090878	Ervin Cable Construction	\$1,000.00 Penalty paid
306.	090884	CenterPoint Energy Entex	\$2,500.00 Penalty paid
307.	090886	CenterPoint Energy Entex	\$2,500.00 Penalty paid
308.	090888	CenterPoint Energy Entex	\$2,500.00 Penalty paid
309.	090899	City of League City	\$2,750.00 Penalty paid
310.	090910	Texas Gas Service Co.	\$2,500.00 Penalty paid
311.	090912	SMC Utility Construction, LLC	\$2,500.00 Penalty paid
312.	090921	IES Residential	\$5,500.00 Penalty paid
313.	090925	Texas Gas Service Co.	\$2,500.00 Penalty paid
314.	090926	CenterPoint Energy Entex	\$2,500.00 Penalty paid
315.	090933	City of Fort Worth Water Dept.	\$2,500.00 Penalty paid
316.	090935	CenterPoint Energy Entex	\$2,500.00 Penalty paid
317.	090939	CenterPoint Energy Entex	\$2,500.00 Penalty paid
318.	090945	CenterPoint Energy Entex	\$2,500.00 Penalty paid
319.	090962	CenterPoint Energy Entex	\$2,500.00 Penalty paid
320.	090969	CenterPoint Energy Entex	\$2,500.00 Penalty paid
321.	090971	CenterPoint Energy Entex	\$1,000.00 Penalty paid
322.	090972	CenterPoint Energy Entex	\$2,500.00 Penalty paid
323.	090980	Parish Utilities, LLC	\$1,000.00 Penalty paid

324.	090983	CPS Energy	\$2,500.00 Penalty paid
325.	090984	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
326.	090986	CenterPoint Energy Entex	\$2,500.00 Penalty paid
327.	090987	CenterPoint Energy Entex	\$2,500.00 Penalty paid
328.	090990	City of Greenville	\$2,500.00 Penalty paid
329.	090998	CenterPoint Energy Entex	\$2,500.00 Penalty paid
330.	091012	CenterPoint Energy Entex	\$2,500.00 Penalty paid
331.	091018	CenterPoint Energy Entex	\$2,500.00 Penalty paid
332.	091022	Larrett, Inc.	\$2,500.00 Penalty paid
333.	091024	CenterPoint Energy Entex	\$2,500.00 Penalty paid
334.	091025	CenterPoint Energy Entex	\$2,500.00 Penalty paid
335.	091027	CenterPoint Energy Entex	\$3,500.00 Penalty paid
336.	091028	CenterPoint Energy Entex	\$2,500.00 Penalty paid
337.	091029	CenterPoint Energy Entex	\$2,500.00 Penalty paid
338.	091037	Texas Gas Service Co.	\$2,500.00 Penalty paid
339.	091039	CenterPoint Energy Entex	\$2,500.00 Penalty paid
340.	091045	CenterPoint Energy Entex	\$2,500.00 Penalty paid
341.	091049	Texas Gas Service Co.	\$2,500.00 Penalty paid
342.	091050	City of Austin	\$1,000.00 Penalty paid
343.	091052	CenterPoint Energy Entex	\$2,500.00 Penalty paid
344.	091055	CenterPoint Energy Entex	\$2,500.00 Penalty paid
345.	091056	CenterPoint Energy Entex	\$2,500.00 Penalty paid
346.	091060	CPS Energy	\$2,500.00 Penalty paid
347.	091061	J&E Utilities Construction	\$1,100.00 Penalty paid
348.	091062	CenterPoint Energy Entex	\$2,500.00 Penalty paid
349.	091063	CenterPoint Energy Entex	\$2,000.00 Penalty paid
350.	091064	CenterPoint Energy Entex	\$2,500.00 Penalty paid
351.	091070	CenterPoint Energy Entex	\$2,500.00 Penalty paid
352.	091071	CenterPoint Energy Entex	\$2,500.00 Penalty paid
353.	091072	Entrench, Inc.	\$1,000.00 Penalty paid
354.	091080	CPS Energy	\$2,500.00 Penalty paid
355.	091082	B&D Electric	\$5,500.00 Penalty paid
356.	091096	CenterPoint Energy Entex	\$2,500.00 Penalty paid
357.	091098	Guel Cable Construction	\$3,000.00 Penalty paid
358.	091105	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
359.	091107	Mission Site Services	\$2,000.00 Penalty paid
360.	091110	CPS Energy	\$2,500.00 Penalty paid
361.	091111	CenterPoint Energy Entex	\$2,500.00 Penalty paid
362.	091113	CenterPoint Energy Entex	\$2,500.00 Penalty paid



363.	091115	Community Water Co.	\$2,000.00 Penalty paid
364.	091117	CenterPoint Energy Entex	\$2,500.00 Penalty paid
365.	091120	CenterPoint Energy Entex	\$2,500.00 Penalty paid
366.	091122	CenterPoint Energy Entex	\$2,500.00 Penalty paid
367.	091123	CenterPoint Energy Entex	\$2,500.00 Penalty paid
368.	091125	CenterPoint Energy Entex	\$2,500.00 Penalty paid
369.	091127	Mustang Plumbing	\$1,000.00 Penalty paid
370.	091129	CenterPoint Energy Entex	\$2,500.00 Penalty paid
371.	091131	CenterPoint Energy Entex	\$2,500.00 Penalty paid
372.	091150	CenterPoint Energy Entex	\$2,500.00 Penalty paid
373.	091164	CenterPoint Energy Entex	\$2,500.00 Penalty paid
374.	091176	CPS Energy	\$2,500.00 Penalty paid
375.	091179	S&R Stubbs Construction, Inc.	\$4,500.00 Penalty paid
376.	091199	Atmos Energy Corp., Mid-Tex Div.	\$2,000.00 Penalty paid
377.	091212	L & B Underground Services	\$1,000.00 Penalty paid
378.	091214	JJ Directional Drilling	\$2,500.00 Penalty paid
379.	091215	Aamar Texas Construction	\$1,000.00 Penalty paid
380.	091221	Mission Site Services	\$2,000.00 Penalty paid
381.	091230	HD Outdoor Designs	\$5,500.00 Penalty paid
382.	091267	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
383.	091280	TP Handyman Services, LLC	\$2,000.00 Penalty paid
384.	091281	SiEnergy, LP	\$2,500.00 Penalty paid
385.	091282	SER Construction	\$1,000.00 Penalty paid
386.	091285	SiEnergy, LP	\$2,500.00 Penalty paid
387.	091291	Casa Mechanical Services	\$2,500.00 Penalty paid
388.	091306	Texas Gas Service Co.	\$2,500.00 Penalty paid
389.	091308	City of Amarillo	\$2,500.00 Penalty paid
390.	091329	Douglas Dailey Construction	\$2,000.00 Penalty paid
391.	091337	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
392.	091350	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
393.	091353	City of Beaumont Water Utility Dept.	\$2,500.00 Penalty paid
394.	091357	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
395.	091360	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
396.	091362	Gra-Tex Utilities, Inc.	\$1,000.00 Penalty paid
397.	091363	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
398.	091365	Superior Pipeline Services	\$2,000.00 Penalty paid
399.	091366	Collins Cable Co., Inc.	\$3,000.00 Penalty paid
400.	091368	City of Wylie	\$1,000.00 Penalty paid
401.	091369	CoServ Gas, Ltd.	\$2,500.00 Penalty paid

402.	091378	Universal Natural Gas, Inc.	\$1,000.00 Penalty paid
403.	091379	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
404.	091386	City of Watauga	\$1,000.00 Penalty paid
405.	091389	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
406.	091390	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
407.	091392	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
408.	091395	Puckett Construction, LLC	\$1,000.00 Penalty paid
409.	091397	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
410.	091402	Excel 4 Construction, LLC	\$1,000.00 Penalty paid
411.	091403	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
412.	091404	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
413.	091405	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
414.	091407	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
415.	091409	City of Abilene	\$2,500.00 Penalty paid
416.	091410	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
417.	091411	Superior Pipeline Services	\$1,000.00 Penalty paid
418.	091413	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
419.	091415	Precision Terrain, LLC	\$1,000.00 Penalty paid
420.	091419	Mustang Plumbing	\$1,000.00 Penalty paid
421.	091421	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
422.	091422	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
423.	091425	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
424.	091430	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
425.	091432	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
426.	091433	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
427.	091436	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
428.	091444	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
429.	091445	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
430.	091451	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
431.	091452	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
432.	091453	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
433.	091454	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
434.	091461	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
435.	091464	Texas Gas Service Co.	\$2,500.00 Penalty paid
436.	091465	Bain Construction	\$1,000.00 Penalty paid
437.	091470	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
438.	091473	City of Grand Prairie	\$1,000.00 Penalty paid
439.	091474	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
440.	091479	Texas Gas Service Co.	\$2,500.00 Penalty paid

441.	091480	G & T Paving, LLC	\$2,000.00 Penalty paid
442.	091481	Texas Gas Service Co.	\$2,500.00 Penalty paid
443.	091483	Texas Gas Service Co.	\$2,500.00 Penalty paid
444.	091491	Texas Gas Service Co.	\$2,500.00 Penalty paid
445.	091492	MSF Electric	\$4,000.00 Penalty paid
446.	091499	Vortex Drilling	\$1,000.00 Penalty paid
447.	091508	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
448.	091509	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
449.	091515	Dickson Underground Utility Construction, LLC	\$2,500.00 Penalty paid
450.	091518	Encore Pipe & Construction	\$2,500.00 Penalty paid
451.	091520	City of Navasota	\$2,500.00 Penalty paid
452.	091527	Foster Cable Services, Inc.	\$2,000.00 Penalty paid
453.	091534	City of Waco	\$2,500.00 Penalty paid
454.	091537	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
455.	091538	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
456.	091539	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
457.	091540	North Houston Pole Line	\$3,000.00 Penalty paid
458.	091541	Bay Utilities, LLC	\$2,500.00 Penalty paid
459.	091546	Casa Mechanical Services	\$2,500.00 Penalty paid
460.	091547	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
461.	091548	Tackle Construction	\$4,500.00 Penalty paid
462.	091551	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
463.	091553	J&R Contracting Services	\$2,500.00 Penalty paid
464.	091557	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
465.	091558	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
466.	091563	City of Mineral Wells	\$2,500.00 Penalty paid
467.	091566	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
468.	091568	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	091575	Little Big Inch Pipeline Co.	\$1,000.00 Penalty paid
470.	091577	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
471.	091586	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
472.	091588	DCG Construction	\$2,000.00 Penalty paid
473.	091593	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
474.	091595	Nextlink Internet	\$2,000.00 Penalty paid
475.	091597	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
476.	091601	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
477.	091605	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
478.	091609	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

479.	091613	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
480.	091627	Texas Gas Service Co.	\$2,500.00 Penalty paid
481.	091631	Eco-Soil Stabilizers	\$2,000.00 Penalty paid
482.	091633	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
483.	091636	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
484.	091637	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
485.	091639	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
486.	091641	Texas Gas Service Co.	\$2,500.00 Penalty paid
487.	091642	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
488.	091643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
489.	091645	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
490.	091647	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
491.	091648	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
492.	091651	SiEnergy, LP	\$2,500.00 Penalty paid
493.	091659	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
494.	091667	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
495.	091679	City of Mineral Wells	\$2,500.00 Penalty paid
496.	091683	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
497.	091691	Vaquero Underground Services	\$1,000.00 Penalty paid
498.	091692	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
499.	091699	Texas Gas Service Co.	\$2,500.00 Penalty paid
500.	091702	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
501.	091704	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
502.	091713	City of Mineral Wells	\$1,000.00 Penalty paid
503.	091714	Texas Gas Service Co.	\$2,500.00 Penalty paid
504.	091716	Jay Mills Contracting	\$3,000.00 Penalty paid
505.	091717	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
506.	091735	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
507.	091744	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
508.	091746	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
509.	091756	CoServ Gas, Ltd.	\$1,000.00 Penalty paid
510.	091768	DNT Construction	\$2,500.00 Penalty paid
511.	091770	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
512.	091779	Fellers & Clark, LP	\$1,000.00 Penalty paid
513.	091783	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
514.	091791	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
515.	091795	Dig Tech, Inc.	\$2,500.00 Penalty paid
516.	091804	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
517.	091806	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

518.	091813	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
519.	091814	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
520.	091818	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
521.	091820	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
522.	091832	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
523.	091836	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
524.	091850	Rosenberg Plumbing	\$5,500.00 Penalty paid
525.	091855	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
526.	091866	Texas Gas Service Co.	\$2,500.00 Penalty paid
527.	091870	DeNucci Constructors	\$5,500.00 Penalty paid
528.	091874	Texas Gas Service Co.	\$2,500.00 Penalty paid
529.	091876	Texas Gas Service Co.	\$2,500.00 Penalty paid
530.	091888	Dampco, LLC	\$3,000.00 Penalty paid
531.	091895	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
532.	091900	Atmos Energy, West Texas Division	\$1,000.00 Penalty paid
533.	091903	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
534.	091905	Darnell Construction, LLC	\$1,000.00 Penalty paid
535.	091907	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
536.	091912	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
537.	091927	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
538.	091935	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
539.	091937	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
540.	091944	Hurtado Construction Co.	\$4,000.00 Penalty paid
541.	091945	SiEnergy, LP	\$2,500.00 Penalty paid
542.	091958	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
543.	091968	City of Quanah	\$4,500.00 Penalty paid
544.	091969	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
545.	091970	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
546.	091971	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
547.	091975	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
548.	091981	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
549.	091983	Wolff Construction	\$4,500.00 Penalty paid
550.	092008	BPC, LP	\$5,500.00 Penalty paid
551.	092030	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
552.	092044	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
553.	092102	M.J. Sheridan of Texas	\$2,500.00 Penalty paid
554.	092105	Hurtado Construction Co.	\$6,500.00 Penalty paid
555.	092108	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
556.	092124	Earthworks of Texas	\$1,000.00 Penalty paid

<b>557.</b>	092133	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
<b>558.</b>	092147	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>559.</b>	092185	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>560.</b>	092235	XIT Rural Telephone & XIT Communications	\$3,000.00 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 NOVEMBER 19, 2024

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C746B4E44B422

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
EAAE94782E9F4AE

**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
3581C80DFDE0478

**SECRETARY**

