

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

**MASTER AGREED ORDER
DECEMBER 13, 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>
97.	O&G 00010925	Santa Anna Operating 3, LLC (Operator No. 748098)	Operator must place into compliance and pay penalty of \$5,279.00.
98.	O&G 00010926	Santa Anna Operating 3, LLC (Operator No. 748098)	Operator must place into compliance and pay penalty of \$5,196.00.
99.	O&G 00003051	Pfed Operating (Operator No. 630769)	\$1,200.00 Penalty paid Site remediated and wells plugged
100.	O&G 00003138	RLO Partnership (Operator No. 714282)	\$3,675.00 Penalty paid Site remediated and well plugged
101.	O&G 00007862	D.J. & T. Energy (Operator No. 196227)	\$2,500.00 Penalty paid Well remediated and extension approved
102.	O&G 00008932	Pilot Water Solutions Permian LLC (Operator No. 665593)	\$1,750.00 Penalty paid Penalty only
103.	O&G 00010163	Maverick Energy Group, Inc. (Operator No. 534219)	Operator must place into compliance and pay penalty of \$20,691.00, \$3,000.00 previously paid.
104.	O&G 00010286	En Geo, Inc. (Operator No. 251700)	\$6,000.00 Penalty paid Equipment and junk removed

105.	O&G 00010921	Chasla Energy, LLC (Operator No. 146702)	\$650.00 Penalty paid Site remediated
106.	O&G 00011060	Rubac Technical Services (Operator No. 732293)	Operator must place into compliance and pay penalty of \$10,000.00.
107.	O&G 00011604	Leonard Brothers Operating Co. (Operator No. 496670)	\$1,250.00 Penalty paid Equipment and junk removed
108.	O&G 00012430	Sage Oil and Gas, LLC (Operator No. 743222)	\$200.00 Penalty paid Site remediated and extensions approved
109.	O&G 00013005	Boaz Energy II Operating, LLC (Operator No. 078032)	\$2,500.00 Penalty paid Well remediated
110.	LP-Gas 00009309	Pinnacle Propane LLC (License No. 17801)	\$375.00 Penalty paid In compliance
111.	LP-Gas 00009439	Eaton's Hardware LLC (License No. 27702)	\$500.00 Penalty paid In compliance
112.	LP-Gas 00010281	Yellow Rose Propane LLC (License No. 18772)	\$500.00 Penalty paid In compliance
113.	LP-Gas 00010582	Cherokee Creek RV Resort LLC (License No. N/A)	\$500.00 Penalty paid In compliance
114.	LP-Gas 00011279	Dawson Enterprises Inc (License No. 20922)	\$750.00 Penalty paid In compliance
115.	LP-Gas 00012603	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance
116.	LP-Gas 00012643	Garrison, Fred, Oil Company (License No. 01503)	\$500.00 Penalty paid In compliance
117.	LP-Gas 00012677	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance
118.	LP-Gas 00012884	R & R Gas and Equipment Inc. (License No. 25720)	\$375.00 Penalty paid In compliance
119.	LP-Gas 00013191	Amerigas Propane, LP (License No. 09670)	\$6,750.00 Penalty paid In compliance
120.	LP-Gas 00013761	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
121.	LP-Gas 00014537	Propane Depot LLC (License No. 29852)	\$250.00 Penalty paid In compliance
122.	LP-Gas 00014543	Gas-Tex Energy, Inc. (License No. 05727)	\$400.00 Penalty paid In compliance

123.	LP-Gas 00014572	WTG Fuels, LLC (License No. 29684)	\$375.00 Penalty paid In compliance
124.	LP-Gas 00014825	Perfection Wholesale Supply Co., LP. (License No. 30152)	\$500.00 Penalty paid In compliance
125.	LP-Gas 00014845	Amerigas Propane, LP (License No. 09670)	\$18,750.00 Penalty paid In compliance
126.	LP-Gas 00014846	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
127.	LP-Gas 00015091	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
128.	LP-Gas 00015100	THZ LLC (License No. 21336)	\$1,250.00 Penalty paid In compliance
129.	PSE 00008160	Torrent Oil LLC (Company ID No. 9269)	\$4,500.00 Penalty paid In compliance
130.	PSE 00009381	City of Cushing (Operator No. 154638)	\$4,500.00 Penalty paid In compliance
131.	PSE 00013017	Plains Pipeline L.P. (Operator No. 667884)	\$4,500.00 Penalty paid In compliance
132.	Pipeline Safety 00003093	Small, R.P. Corp. (Operator No. 789221)	\$2,500.00 Penalty paid In compliance
133.	CID 00011719	Bosque Disposal Systems, LLC (Operator No. 083268)	\$1,000.00 Penalty paid In compliance
134.	CID 00011915	Ecostream LLC (Operator No. 241413)	\$1,000.00 Penalty paid In compliance
135.	CID 00011971	Pitchfork Oil & Gas, Inc. (Operator No. 665867)	\$1,000.00 Penalty paid In compliance
136.	CID 00012144	Rollo Resources, LLC (Operator No. 726791)	\$1,000.00 Penalty paid In compliance
137.	CID 00012315	Sissom Oil Field Services, LLC (Operator No. 785003)	\$1,000.00 Penalty paid In compliance
138.	CID 00013215	Evolution Resources, LLC (Operator No. 256686)	\$1,000.00 Penalty paid In compliance
139.	CID 00013218	Ruger Properties, LLC (Operator No. 734092)	\$1,000.00 Penalty paid In compliance
140.	CID 00013221	Powerflex Services Inc. (Operator No. 674967)	\$1,000.00 Penalty paid In compliance
141.	CID 00013226	Dassons Disposal, LLC (Operator No. 201305)	\$1,000.00 Penalty paid In compliance

142.	CID 00013236	Acierto Resources Company, LLC (Operator No. 003568)	\$1,000.00 Penalty paid In compliance
143.	CID 00013244	Ira Testers (Operator No. 425830)	\$1,000.00 Penalty paid In compliance
144.	CID 00013273	Harvick, George R. (Operator No. 364200)	\$1,000.00 Penalty paid In compliance
145.	CID 00013289	Rockin'D, LLC (Operator No. 723421)	\$1,000.00 Penalty paid In compliance
146.	CID 00013290	Rover Operating Company, LLC (Operator No. 730380)	\$1,000.00 Penalty paid In compliance
147.	CID 00014181	Grit Oil & Gas Management, LLC (Operator No. 334912)	\$1,000.00 Penalty paid In compliance
148.	070302	Idig	\$5,400.00 Penalty paid
149.	070440	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
150.	074630	American Underground Const., LLC	\$1,000.00 Penalty paid
151.	074844	AnSCO & Associates, LLC	\$3,600.00 Penalty paid
152.	074959	Harper Brothers Construction	\$3,000.00 Penalty paid
153.	077267	Medina Utility Services	\$2,400.00 Penalty paid
154.	077751	Bandera Utility Contractors	\$2,000.00 Penalty paid
155.	077768	Redden Concrete	\$7,800.00 Penalty paid
156.	078212	Ash Communications, LLC	\$2,200.00 Penalty paid
157.	078719	Johnson Fence And Masonry, LLC	\$3,500.00 Penalty paid
158.	079166	Zemet Construction	\$7,150.00 Penalty paid
159.	079446	Mastec North America	\$1,200.00 Penalty paid
160.	079743	Ark Contracting Services	\$3,000.00 Penalty paid
161.	079993	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
162.	080112	Vaquero Underground Services, LLC	\$1,000.00 Penalty paid
163.	080233	Pace Concrete, Ltd.	\$4,950.00 Penalty paid
164.	080319	City of Mart	\$2,200.00 Penalty paid
165.	080503	Quest Utility Construction, Inc.	\$2,750.00 Penalty paid
166.	080519	Colonial Fence Company, Inc.	\$2,000.00 Penalty paid
167.	080621	Maverick Utility Construction	\$1,200.00 Penalty paid
168.	080644	Barboza And Sons	\$4,950.00 Penalty paid
169.	080712	Generator Supercenter	\$2,000.00 Penalty paid
170.	080717	La Banda Construction, LLC	\$4,200.00 Penalty paid
171.	080770	Vaquero Underground Services	\$3,500.00 Penalty paid
172.	080797	Front Line Power Construction	\$3,600.00 Penalty paid
173.	080808	S T Construction	\$1,000.00 Penalty paid

174.	080820	Dguerra Construction	\$2,400.00 Penalty paid
175.	080899	Denton Municipal Electric	\$3,000.00 Penalty paid
176.	081041	Texas Gas Service Co.	\$2,500.00 Penalty paid
177.	081139	Pike Electric, LLC	\$1,000.00 Penalty paid
178.	081148	Ark Contracting Services	\$3,000.00 Penalty paid
179.	081319	City of El Dorado	\$1,200.00 Penalty paid
180.	081326	Legacy Sitework	\$2,500.00 Penalty paid
181.	081330	Heath Consultants, LLC	\$2,000.00 Penalty paid
182.	081371	Sunrise Telecom	\$3,000.00 Penalty paid
183.	081388	Mastec North America	\$2,000.00 Penalty paid
184.	081433	JT Underground	\$2,000.00 Penalty paid
185.	081526	City of Greenville	\$2,200.00 Penalty paid
186.	081534	Colonial Fence Company, Inc.	\$1,000.00 Penalty paid
187.	081535	City of San Benito	\$1,000.00 Penalty paid
188.	081637	North Houston Pole Line	\$1,100.00 Penalty paid
189.	081782	KMP Plumbing	\$1,000.00 Penalty paid
190.	081809	City of Corpus Christi	\$3,000.00 Penalty paid
191.	081811	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
192.	081822	Double Oak Erosion	\$6,050.00 Penalty paid
193.	081946	Family Owned & Operated, Inc.	\$2,000.00 Penalty paid
194.	082034	Willco Underground	\$3,300.00 Penalty paid
195.	082048	Centerpoint Energy Entex	\$2,500.00 Penalty paid
196.	082064	Sususa Underground	\$2,200.00 Penalty paid
197.	082071	Watkins Construction	\$4,000.00 Penalty paid
198.	082131	Outlaw Directional Drilling, LLC	\$3,300.00 Penalty paid
199.	082207	City of Hooks	\$5,500.00 Penalty paid
200.	082223	Centerpoint Energy Entex	\$2,500.00 Penalty paid
201.	082265	SMC Utility Construction	\$2,000.00 Penalty paid
202.	082267	Cornerstone Synergy	\$2,000.00 Penalty paid
203.	082358	Shalom Equipment, LLC	\$2,000.00 Penalty paid
204.	082370	City of Denison	\$3,500.00 Penalty paid
205.	082379	Camino Construction, LP	\$3,000.00 Penalty paid
206.	082464	E. Diamond Electric, Inc.	\$6,500.00 Penalty paid
207.	082471	Centerpoint Energy Entex	\$2,500.00 Penalty paid
208.	082482	Centerpoint Energy Entex	\$2,500.00 Penalty paid
209.	082490	Centerpoint Energy Entex	\$2,500.00 Penalty paid
210.	082498	Centerpoint Energy Entex	\$2,500.00 Penalty paid
211.	082500	Centerpoint Energy Entex	\$2,500.00 Penalty paid

212.	082502	Centerpoint Energy Entex	\$2,750.00 Penalty paid
213.	082504	Centerpoint Energy Entex	\$2,500.00 Penalty paid
214.	082509	Centerpoint Energy Entex	\$2,500.00 Penalty paid
215.	082515	Centerpoint Energy Entex	\$2,500.00 Penalty paid
216.	082524	Centerpoint Energy Entex	\$2,500.00 Penalty paid
217.	082551	Centerpoint Energy Entex	\$2,500.00 Penalty paid
218.	082556	Centerpoint Energy Entex	\$2,500.00 Penalty paid
219.	082558	Centerpoint Energy Entex	\$2,500.00 Penalty paid
220.	082574	Alliant Gas, LLC	\$2,500.00 Penalty paid
221.	082583	Centerpoint Energy Entex	\$2,500.00 Penalty paid
222.	082594	Centerpoint Energy Entex	\$2,500.00 Penalty paid
223.	082605	Centerpoint Energy Entex	\$2,500.00 Penalty paid
224.	082616	Facilities Rehabilitation, Inc.	\$3,000.00 Penalty paid
225.	082621	Centerpoint Energy Entex	\$2,500.00 Penalty paid
226.	082625	CPS Energy	\$2,500.00 Penalty paid
227.	082627	North Houston Pole Line	\$1,000.00 Penalty paid
228.	082628	Centerpoint Energy Entex	\$2,500.00 Penalty paid
229.	082629	Western Municipal Construction Of Texas, LLC	\$1,100.00 Penalty paid
230.	082634	Centerpoint Energy Entex	\$2,500.00 Penalty paid
231.	082635	Centerpoint Energy Entex	\$2,500.00 Penalty paid
232.	082638	J&S Underground Networks, Inc.	\$2,000.00 Penalty paid
233.	082642	Centerpoint Energy Entex	\$2,500.00 Penalty paid
234.	082648	Centerpoint Energy Entex	\$2,500.00 Penalty paid
235.	082653	Kiewit	\$4,000.00 Penalty paid
236.	082660	Centerpoint Energy Entex	\$2,500.00 Penalty paid
237.	082664	Centerpoint Energy Entex	\$2,500.00 Penalty paid
238.	082688	Texas State Utilities, LLC	\$2,000.00 Penalty paid
239.	082693	Centerpoint Energy Entex	\$2,500.00 Penalty paid
240.	082694	Primoris	\$2,000.00 Penalty paid
241.	082701	Centerpoint Energy Entex	\$2,500.00 Penalty paid
242.	082702	Centerpoint Energy Entex	\$2,500.00 Penalty paid
243.	082705	Marshall Water Dept.	\$1,000.00 Penalty paid
244.	082707	CPS Energy	\$2,500.00 Penalty paid
245.	082708	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
246.	082724	Centerpoint Energy Entex	\$2,500.00 Penalty paid
247.	082725	Centerpoint Energy Entex	\$2,500.00 Penalty paid
248.	082726	Centerpoint Energy Entex	\$2,500.00 Penalty paid

249.	082727	Texas Gas Service Co.	\$2,500.00 Penalty paid
250.	082732	Digco	\$1,000.00 Penalty paid
251.	082737	Centerpoint Energy Entex	\$2,500.00 Penalty paid
252.	082742	City of Dallas	\$2,000.00 Penalty paid
253.	082751	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
254.	082754	Centerpoint Energy Entex	\$2,500.00 Penalty paid
255.	082756	Centerpoint Energy Entex	\$2,500.00 Penalty paid
256.	082757	Centerpoint Energy Entex	\$2,500.00 Penalty paid
257.	082759	Texas Gas Service Co.	\$2,500.00 Penalty paid
258.	082760	Centerpoint Energy Entex	\$2,500.00 Penalty paid
259.	082762	Texas Gas Service Co.	\$2,500.00 Penalty paid
260.	082769	Centerpoint Energy Entex	\$2,500.00 Penalty paid
261.	082771	Centerpoint Energy Entex	\$2,500.00 Penalty paid
262.	082786	Centerpoint Energy Entex	\$2,500.00 Penalty paid
263.	082807	Centerpoint Energy Entex	\$2,500.00 Penalty paid
264.	082816	City Plumbing & Heating Co.	\$6,500.00 Penalty paid
265.	082826	Centerpoint Energy Entex	\$2,500.00 Penalty paid
266.	082827	Centerpoint Energy Entex	\$2,500.00 Penalty paid
267.	082851	Centerpoint Energy Entex	\$2,500.00 Penalty paid
268.	082853	Centerpoint Energy Entex	\$2,500.00 Penalty paid
269.	082856	Centerpoint Energy Entex	\$2,500.00 Penalty paid
270.	082858	Centerpoint Energy Entex	\$2,500.00 Penalty paid
271.	082860	Centerpoint Energy Entex	\$2,500.00 Penalty paid
272.	082867	Centerpoint Energy Entex	\$2,500.00 Penalty paid
273.	082868	Centerpoint Energy Entex	\$2,500.00 Penalty paid
274.	082877	Water Works Construction	\$4,000.00 Penalty paid
275.	082885	Centerpoint Energy Entex	\$2,500.00 Penalty paid
276.	082890	Centerpoint Energy Entex	\$2,500.00 Penalty paid
277.	082893	Mpg Pipeline Contractors, LLC	\$2,500.00 Penalty paid
278.	082900	Centerpoint Energy Entex	\$2,500.00 Penalty paid
279.	082901	Discount Fence USA	\$3,000.00 Penalty paid
280.	082904	North Houston Pole Line	\$2,500.00 Penalty paid
281.	082929	Falcon Utility	\$4,000.00 Penalty paid
282.	082932	Mustang Plumbing	\$5,500.00 Penalty paid
283.	082935	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
284.	082950	Enterprise Plumbing	\$1,000.00 Penalty paid
285.	082957	BKR Enterprise	\$2,000.00 Penalty paid
286.	082963	T Construction	\$3,000.00 Penalty paid

287.	082966	Centerpoint Energy Entex	\$2,500.00 Penalty paid
288.	082968	Centerpoint Energy Entex	\$2,500.00 Penalty paid
289.	082982	Texas Gas Service Co.	\$2,500.00 Penalty paid
290.	082983	CPS Energy	\$2,500.00 Penalty paid
291.	082986	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
292.	082987	Centerpoint Energy Entex	\$2,500.00 Penalty paid
293.	082990	Centerpoint Energy Entex	\$2,500.00 Penalty paid
294.	082991	Centerpoint Energy Entex	\$2,500.00 Penalty paid
295.	082992	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
296.	082993	North Houston Pole Line	\$1,000.00 Penalty paid
297.	082994	Centerpoint Energy Entex	\$2,500.00 Penalty paid
298.	082996	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
299.	082997	Centerpoint Energy Entex	\$2,500.00 Penalty paid
300.	082998	Centerpoint Energy Entex	\$2,500.00 Penalty paid
301.	083003	Centerpoint Energy Entex	\$2,500.00 Penalty paid
302.	083005	Centerpoint Energy Entex	\$2,500.00 Penalty paid
303.	083007	Superior Pipeline Services	\$2,000.00 Penalty paid
304.	083008	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
305.	083009	Centerpoint Energy Entex	\$2,500.00 Penalty paid
306.	083011	Texas Gas Service Co.	\$2,500.00 Penalty paid
307.	083012	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
308.	083013	Centerpoint Energy Entex	\$2,500.00 Penalty paid
309.	083014	Centerpoint Energy Entex	\$2,500.00 Penalty paid
310.	083015	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
311.	083016	Centerpoint Energy Entex	\$2,500.00 Penalty paid
312.	083017	Centerpoint Energy Entex	\$2,500.00 Penalty paid
313.	083021	CPS Energy	\$2,500.00 Penalty paid
314.	083023	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
315.	083024	Centerpoint Energy Entex	\$2,500.00 Penalty paid
316.	083025	Centerpoint Energy Entex	\$2,500.00 Penalty paid
317.	083027	Texas Gas Service Co.	\$2,500.00 Penalty paid
318.	083028	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
319.	083029	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
320.	083030	City of Hearne	\$2,500.00 Penalty paid
321.	083031	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
322.	083032	Centerpoint Energy Entex	\$2,500.00 Penalty paid
323.	083034	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
324.	083039	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

325.	083040	Primoris	\$1,000.00 Penalty paid
326.	083041	Texas Gas Service Co.	\$2,500.00 Penalty paid
327.	083042	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
328.	083045	Texas Gas Service Co.	\$2,500.00 Penalty paid
329.	083048	4m Construction Services, Inc.	\$2,000.00 Penalty paid
330.	083056	Centerpoint Energy Entex	\$2,500.00 Penalty paid
331.	083059	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
332.	083063	Centerpoint Energy Entex	\$2,500.00 Penalty paid
333.	083066	Centerpoint Energy Entex	\$2,500.00 Penalty paid
334.	083069	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
335.	083075	Haros Brothers Co.	\$1,000.00 Penalty paid
336.	083081	Centerpoint Energy Entex	\$2,500.00 Penalty paid
337.	083082	Benton-Georgia, LLC	\$2,500.00 Penalty paid
338.	083097	Centerpoint Energy Entex	\$2,500.00 Penalty paid
339.	083100	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
340.	083101	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
341.	083104	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
342.	083109	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
343.	083110	Centerpoint Energy Entex	\$2,500.00 Penalty paid
344.	083111	Centerpoint Energy Entex	\$2,500.00 Penalty paid
345.	083113	Centerpoint Energy Entex	\$2,500.00 Penalty paid
346.	083122	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
347.	083128	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
348.	083137	Centerpoint Energy Entex	\$2,500.00 Penalty paid
349.	083161	Perma Pier Foundation	\$3,000.00 Penalty paid
350.	083167	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
351.	083168	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
352.	083189	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
353.	083192	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
354.	083201	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
355.	083203	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 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 DECEMBER 13, 2023

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DE4CC424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4E446422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
FAAF94782F9F4AF

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Barbara Farley
3581C80DF0E0476
SECRETARY
RAILROAD COMMISSION OF TEXAS