

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

**MASTER AGREED ORDER  
DECEMBER 17, 2019**

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

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
02-0321179	Innovative Energy Services, Inc. (Operator No. 424737)	\$2,614.00 Penalty paid Well plugged
04-0317379	TR Offshore, LLC (Operator No. 863725)	\$6,675.00 Penalty paid Extension approved
7B-0318787	R & R Well Service, Inc. (Operator No. 687467)	\$1,000.00 Penalty paid Signs posted, pit remediated, and extension approved
09-0320344	Miller, Glenn J. (Operator No. 567780)	\$5,000.00 Penalty paid Site remediated
00001122	Panhandle Brine Sales Inc (Operator No. 637973)	\$2,600.00 Penalty paid Site remediated
00001259	Susanna Corporation (Operator No. 830708)	\$2,004.00 Penalty paid Site remediated
00001261	Subsurface Production, Inc. (Operator No. 828317)	\$1,500.00 Penalty paid Site remediated and netting repaired
LP-Gas 00001258	All American Propane, Inc. (License No. 11570)	\$250.00 Penalty paid In compliance

LP-Gas 00001273	Northwest Butane Gas Company (License No. 00412)	\$500.00 Penalty paid In compliance
LP-Gas 00001279	Hill Country Pools & Spas (License No. N/A)	\$250.00 Penalty paid In compliance
LP-Gas 00001286	WTG Fuels Inc. (License No. 13468)	\$500.00 Penalty paid In compliance
LP-Gas 0001288	Northwest Butane Gas Company (License No. 00412)	\$250.00 Penalty paid In compliance
GUD 10688	Texas Community Propane, LTD. (Company ID No. 7387)	\$16,000.00 Penalty paid In compliance
GUD 10863 O&S	Texas Gas Service Company (Company ID No. 6310)	\$5,000.00 Penalty paid In compliance
017204	Platinum Pools, Inc.	\$500.00 Penalty paid
017205	Platinum Pools, Inc.	\$500.00 Penalty paid
018279	Muniz Construction, Inc.	\$750.00 Penalty paid
019400	Platinum Pools, Inc.	\$500.00 Penalty paid
022859	Platinum Pools, Inc.	\$500.00 Penalty paid
025622	Platinum Pools, Inc.	\$500.00 Penalty paid
026701	Muniz Construction, Inc.	\$1,000.00 Penalty paid
027642	Muniz Construction, Inc.	\$1,500.00 Penalty paid
028154	Platinum Pools, Inc.	\$1,625.00 Penalty paid
028602	Muniz Construction, Inc.	\$1,500.00 Penalty paid
029385	Muniz Construction, Inc.	\$750.00 Penalty paid
029771	Muniz Construction, Inc.	\$1,500.00 Penalty paid
030656	Primo Foundation Repair	\$3,250.00 Penalty paid
031397	Muniz Construction, Inc.	\$1,875.00 Penalty paid
031806	Muniz Construction, Inc.	\$1,500.00 Penalty paid
032004	Muniz Construction, Inc.	\$1,625.00 Penalty paid
032073	Muniz Construction, Inc.	\$1,000.00 Penalty paid
032140	Muniz Construction, Inc.	\$3,375.00 Penalty paid
034665	Platinum Pools, Inc.	\$1,625.00 Penalty paid
037391	Muniz Construction, Inc.	\$1,875.00 Penalty paid
038229	Muniz Construction, Inc.	\$750.00 Penalty paid
038305	Platinum Pools, Inc.	\$1,625.00 Penalty paid
041056	Kimtil, Inc.	\$3,250.00 Penalty paid
041629	Platinum Pools, Inc.	\$1,000.00 Penalty paid

041859	Muniz Construction, Inc.	\$1,000.00	Penalty paid
042387	Platinum Pools, Inc.	\$1,625.00	Penalty paid
042981	Muniz Construction, Inc.	\$3,375.00	Penalty paid
043004	All Around Underground Directional Drillers	\$1,750.00	Penalty paid
043271	Platinum Pools, Inc.	\$2,000.00	Penalty paid
043355	Platinum Pools, Inc.	\$1,250.00	Penalty paid
043647	Platinum Pools, Inc.	\$2,000.00	Penalty paid
043943	Platinum Pools, Inc.	\$1,625.00	Penalty paid
044669	KB Concrete	\$2,750.00	Penalty paid
045029	ADB Utility Contractors	\$2,250.00	Penalty paid
045048	Muniz Construction, Inc.	\$750.00	Penalty paid
045785	ADB Utility Contractors	\$2,250.00	Penalty paid
048154	Flowline Utilities, Inc.	\$2,750.00	Penalty paid
050160	Muniz Construction, Inc.	\$1,875.00	Penalty paid
051079	Greenstone Electrical Services	\$1,500.00	Penalty paid
051110	ADB Utility Contractors	\$1,000.00	Penalty paid
052263	RPMX Construction, LLC	\$2,000.00	Penalty paid
052970	Demac Concrete	\$3,250.00	Penalty paid
053818	Grayco Communications	\$2,500.00	Penalty paid
054305	Daltech Utilities, LLC	\$2,000.00	Penalty paid
054331	Tri County Construction	\$4,875.00	Penalty paid
054365	Parra Underground Cable	\$1,500.00	Penalty paid
054651	Tiseo Paving	\$1,000.00	Penalty paid
054785	All-Tech Plumbing	\$2,500.00	Penalty paid
056553	Lowe's Construction	\$1,000.00	Penalty paid
056885	Pennington Concrete	\$5,500.00	Penalty paid
057666	Tuff Shed	\$1,500.00	Penalty paid
057786	Demac Concrete	\$3,250.00	Penalty paid
057908	Classic Construction	\$2,250.00	Penalty paid
057970	Muniz Construction, Inc.	\$2,500.00	Penalty paid
058675	Lescon Plumbing, Inc.	\$1,500.00	Penalty paid
058680	TDK Construction	\$4,875.00	Penalty paid
058890	Long & Son	\$3,250.00	Penalty paid
059095	GTI Gardner Telecommunications	\$3,375.00	Penalty paid
059151	BTU Utilities	\$1,500.00	Penalty paid
059152	David Weekley Homes	\$3,250.00	Penalty paid
059343	Texglobal Contractors, Inc.	\$4,875.00	Penalty paid
059393	J Underground Utilities, LLC	\$6,500.00	Penalty paid
059928	Texglobal Contractors, Inc.	\$1,500.00	Penalty paid
060015	Big Tex Tree Nursery	\$7,800.00	Penalty paid

060053	Rio Bravo Contractors	\$6,500.00	Penalty paid
060156	Jason Alley	\$3,250.00	Penalty paid
060179	Mustang Plumbing	\$3,250.00	Penalty paid
060203	D & B Cable	\$3,250.00	Penalty paid
060207	Excel Construction	\$7,800.00	Penalty paid
060259	SP Global	\$500.00	Penalty paid
060391	Myers Concrete Construction	\$2,250.00	Penalty paid
060502	D & B Cable	\$2,000.00	Penalty paid
060697	A&D Dirt Works	\$1,200.00	Penalty paid
060796	B. Bray Construction, Inc.	\$1,200.00	Penalty paid
060814	JLJ Foundation Repair	\$3,250.00	Penalty paid
060828	RCFT Investments, LLC	\$1,375.00	Penalty paid
060834	MLN Company	\$3,250.00	Penalty paid
060876	L.E. Myers Electrical Construction	\$2,500.00	Penalty paid
060890	Accutex Electric	\$6,500.00	Penalty paid
061111	D & B Cable	\$4,000.00	Penalty paid
061131	Infratech	\$3,000.00	Penalty paid
061215	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
061274	Stevens Plumbing Co.	\$2,500.00	Penalty paid
061375	Gulf Coast Fiber Services, LLC	\$1,100.00	Penalty paid
061381	Wallco Retaining Walls	\$7,150.00	Penalty paid
061563	Cornerstone Synergy	\$2,000.00	Penalty paid
061665	Winters Construction	\$5,000.00	Penalty paid
061914	Meta Business Group	\$7,150.00	Penalty paid
061956	Montano Landscaping Service	\$4,500.00	Penalty paid
062060	Kinneys Commercial	\$550.00	Penalty paid
062094	Draft Pros, Inc.	\$3,900.00	Penalty paid
062113	GTI Gardner Telecommunications	\$2,000.00	Penalty paid
062116	Diamond H Services, Inc.	\$2,700.00	Penalty paid
062178	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
062203	Stateline Construction, LLC	\$2,250.00	Penalty paid
062268	Cam Electric	\$1,250.00	Penalty paid
062321	J Underground Utilities, LLC	\$2,400.00	Penalty paid
062390	IES Residential, Inc.	\$2,200.00	Penalty paid
062465	City of Houston Water Dept.	\$4,000.00	Penalty paid
062515	Quantcorp Construction, LLC	\$2,100.00	Penalty paid
062605	North Houston Pole Line	\$1,000.00	Penalty paid
062626	Diamondback E&P, LLC	\$1,375.00	Penalty paid
062656	Perdmo Utility, LLC	\$1,200.00	Penalty paid
062658	Benton-Georgia, LLC	\$3,300.00	Penalty paid

062677	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062695	JF Construction	\$2,400.00	Penalty paid
062697	Pace Concrete	\$2,475.00	Penalty paid
062706	J Underground Utilities, LLC	\$1,100.00	Penalty paid
062746	Archangel Builders, LLC	\$1,500.00	Penalty paid
062747	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062787	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062797	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062859	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062870	City of Wichita Falls Water Distribution	\$1,250.00	Penalty paid
062894	Oceanlink	\$1,100.00	Penalty paid
062943	GTI Utility Contractor	\$1,000.00	Penalty paid
062953	City of Greenville	\$2,250.00	Penalty paid
062983	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
063115	Duphil, Inc.	\$500.00	Penalty paid
063118	McKinney Construction	\$1,100.00	Penalty paid
063134	Superior Pipeline Services	\$1,650.00	Penalty paid
063137	Texarkana Water Utilities	\$550.00	Penalty paid
063167	F.I.G. Custom Plumbing	\$2,000.00	Penalty paid
063193	Firehouse Fence & Construction	\$1,375.00	Penalty paid
063196	Pena Com Aerial Cable	\$500.00	Penalty paid
063217	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
063226	Heath Consultants	\$1,250.00	Penalty paid
063234	Dayton Sand Clay and Construction	\$2,500.00	Penalty paid
063235	DCP Operating Company, LP	\$2,500.00	Penalty paid
063239	IES Residential, Inc.	\$6,500.00	Penalty paid
063247	Saunders Construction	\$500.00	Penalty paid
063253	Mission Site Services	\$6,050.00	Penalty paid
063296	DCP Operating Company, LP	\$2,500.00	Penalty paid
063349	G & M Plumbing	\$2,500.00	Penalty paid
063418	SMC Utility Construction	\$4,000.00	Penalty paid
063451	Dickey and Son Excavation	\$2,750.00	Penalty paid
063479	KS Industries, LLC	\$4,950.00	Penalty paid
063482	Mission Site Services	\$2,200.00	Penalty paid
063484	Austin Engineering Co.	\$1,000.00	Penalty paid
063492	Yard Pro	\$2,500.00	Penalty paid
063493	Romans Fence Co., Inc.	\$2,000.00	Penalty paid
063494	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
063510	Muniz Construction, Inc.	\$750.00	Penalty paid
063518	City of Kerrville	\$2,000.00	Penalty paid

063534	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
063550	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063551	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063552	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063553	Illuminated Telecom	\$2,250.00	Penalty paid
063554	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063555	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063568	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063573	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063575	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063577	House of Power Electric, LLC	\$2,000.00	Penalty paid
063582	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063586	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063587	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063590	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063591	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063592	JMD Remodeling	\$2,500.00	Penalty paid
063598	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063601	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063610	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063615	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063617	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063625	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063652	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063653	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063654	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063657	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063662	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063666	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063669	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063670	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063679	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063682	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063683	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063684	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063686	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063687	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063691	Centerpoint Energy Entex	\$2,500.00	Penalty paid

063692	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063707	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063708	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063711	Diamond D&B Energy	\$2,000.00	Penalty paid
063715	City of Corpus Christi Gas Dept.	\$2,500.00	Penalty paid
063716	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063717	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
063732	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063736	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063738	Angel Brothers Enterprises, Ltd.	\$1,000.00	Penalty paid
063740	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063742	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063747	Centerpoint Energy Entex	\$1,000.00	Penalty paid
063748	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063751	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063752	American Bor Trench / D& B	\$2,500.00	Penalty paid
063753	American Bor Trench / D& B	\$2,500.00	Penalty paid
063756	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
063760	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063761	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063763	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063764	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063765	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063766	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063768	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063770	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063771	City of George West	\$2,500.00	Penalty paid
063797	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063799	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063800	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063802	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063804	Centerpoint Energy (electric)	\$2,500.00	Penalty paid
063809	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063824	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063825	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063826	CPS Energy	\$2,500.00	Penalty paid
063828	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063829	Primoris T&D	\$1,000.00	Penalty paid
063834	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063844	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

063852	CPS Energy	\$2,500.00	Penalty paid
063854	Housely Communications	\$4,500.00	Penalty paid
063861	Hawkeye Plumbing	\$2,500.00	Penalty paid
063862	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063875	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063879	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063883	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063884	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063888	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063894	City of Deer Park	\$3,000.00	Penalty paid
063895	Texas Gas Service Company	\$2,500.00	Penalty paid
063904	Boot Construction	\$2,000.00	Penalty paid
063905	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063907	Dennis Williams Company	\$500.00	Penalty paid
063917	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063919	City of Corpus Christi Gas Dept.	\$2,500.00	Penalty paid
063920	City of Abilene Water Distribution	\$2,000.00	Penalty paid
063924	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063926	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063927	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063928	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063930	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063931	Bison Fence Co.	\$5,500.00	Penalty paid
063933	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063938	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
063941	Texas Gas Service Company	\$2,500.00	Penalty paid
063945	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063946	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063948	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063950	Milton Frank Plumbing	\$5,500.00	Penalty paid
063951	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063953	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
063965	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063967	Centerpoint Energy (electric)	\$5,500.00	Penalty paid
063968	Texas Gas Service Company	\$2,500.00	Penalty paid
063969	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063973	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063976	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063977	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063984	Olvera Communication Construction, LLC	\$2,250.00	Penalty paid

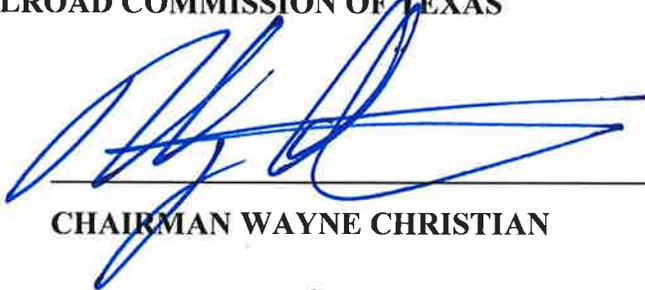
063986	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063988	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063992	Centerpoint Energy Entex	\$2,500.00 Penalty paid
063997	Corix Utilities (Texas), Inc.	\$2,500.00 Penalty paid
064003	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064013	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064015	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064016	R.L. Jones, LP	\$1,000.00 Penalty paid
064017	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064019	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064022	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064023	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064028	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064030	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064036	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064041	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064042	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064046	City of Rockport	\$2,500.00 Penalty paid
064049	Mission Site Services	\$1,000.00 Penalty paid
064050	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
064051	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064056	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064059	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064063	Pike Electric, LLC	\$2,500.00 Penalty paid
064067	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064074	Casa Mechanical Services	\$2,500.00 Penalty paid
064077	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064084	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064090	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064093	Navitas Mdstr. Midland Basin, LLC	\$2,500.00 Penalty paid
064096	Genluke Oilfield Services	\$2,000.00 Penalty paid
064099	Cam-Crete Contracting, Inc.	\$1,000.00 Penalty paid
064104	Mesa Equipment Co., Inc.	\$3,000.00 Penalty paid
064116	Scott Fennell, Inc.	\$2,500.00 Penalty paid
064122	KCK Utility Construction, Inc.	\$2,000.00 Penalty paid
064147	Heath Consultants	\$1,000.00 Penalty paid
064153	Texas Gas Service Company	\$2,500.00 Penalty paid
064202	Mission Site Services	\$1,000.00 Penalty paid
064203	Texas Gas Service Company	\$2,500.00 Penalty paid
064223	KCK Utility Construction, Inc.	\$3,000.00 Penalty paid

064237	Little Big Inch Pipeline Company	\$2,500.00 Penalty paid
064241	Can-Fer Utility Services	\$2,500.00 Penalty paid
064266	Landart America, LLC	\$1,000.00 Penalty paid
064286	Texas Gas Service Company	\$2,500.00 Penalty paid
064288	Fx5 Construction & Excavation, Inc.	\$2,500.00 Penalty paid
064313	MJ Sheridan of Texas, Inc.	\$1,000.00 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 DECEMBER 17, 2019

**RAILROAD COMMISSION OF TEXAS**



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**CHAIRMAN WAYNE CHRISTIAN**



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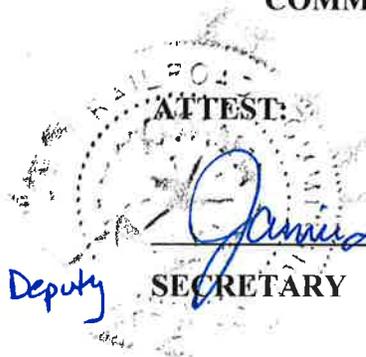
**COMMISSIONER CHRISTI CRADDICK**



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**COMMISSIONER RYAN SITTON**

ATTEST:



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*Deputy* **SECRETARY**