

RAILROAD COMMISSION OF TEXAS
OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER
FEBRUARY 5, 2026

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> |
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| 136. | O&G 00027802 | P.I.D. Drilling Inc (Operator No. 631265) | \$2,475.00 Penalty paid Extension approved |
| 137. | O&G 00027964 | 5B Oil Company (Operator No. 102480) | \$1,500.00 Penalty paid Extension approved |
| 138. | O&G 00008912 | Canyon Operating, LLC (Operator No. 129966) | \$2,750.00 Penalty paid Signs posted and extension approved |
| 139. | O&G 00015478 | Hard Rock O&G (Operator No. 355717) | Operator must place into compliance and pay penalty of \$5,660.00. |
| 140. | O&G 00015556 | Hard Rock O&G (Operator No. 355717) | Operator must place into compliance and pay penalty of \$38,198.00. |
| 141. | O&G 00015853 | Vaquero Operating (Operator No. 882776) | \$2,500.00 Penalty paid Pit remediated |
| 142. | O&G 00015978 | Hard Rock O&G (Operator No. 355717) | Operator must place into compliance and pay penalty of \$2,782.00. |
| 143. | O&G 00019069 | Overton Park & Gas LP (Operator No. 628656) | \$5,000.00 Penalty paid Penalty only |
| 144. | O&G 00027245 | Proline Energy Resources Inc (Operator No. 681327) | Operator must place into compliance and pay penalty of \$27,750.00, \$13,375 previously paid. |
| 145. | O&G 00028585 | Production Resources, Inc. (Operator No. 680845) | \$5,000.00 Penalty paid Site and well remediated |
| 146. | O&G 00028849 | Shefts & Shefts, Inc. (Operator No. 773400) | \$500.00 Penalty paid Site remediated |
| 147. | O&G 00029518 | Large Operating LLC (Operator No. 486623) | \$6,750.00 Penalty paid Signs posted and site remediated |

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| 148. | LP- Gas 00027225 | Red River Farm CO-OP, Inc. (License No. 00881) | \$250.00 Penalty paid In compliance |
| 149. | LP-Gas 00027644 | Linde Gas & Equipment Inc., (License No. 10075) | \$250.00 Penalty Paid In compliance |
| 150. | LP-Gas 00029203 | Suburban Propane LP (License No. 19525) | \$500.00 Penalty Paid In compliance |
| 151. | LP-Gas 00029621 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty Paid In compliance |
| 152. | LP-Gas 00029625 | Manley Industrial Gas (License No. N/A) | \$500.00 Penalty Paid In compliance |
| 153. | LP-Gas 00029784 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| 154. | LP-Gas 00029850 | Pico Propane Operating LLC (License No. 22149) | \$500.00 Penalty paid In compliance |
| 155. | LP-Gas 00029853 | Geozf BCS LLC (License No. 29811) | \$250.00 Penalty Paid In compliance |
| 156. | PSE 00027988 | Noble Energy Inc (Operator No. 611665) | \$5,000.00 Penalty paid In compliance |
| 157. | PSE 00028826 | Targa Midstream Services LLC (Operator No. 836037) | \$30,000.00 Penalty paid In compliance |
| 158. | PSE 00029038 | Proline Energy Resources Inc (Operator No. 681327) | Operator must place into compliance and pay penalty of \$15,000.00, \$2,625.00 previously paid |
| 159. | PSF 00028977 | Anadarko II LLC (Operator No. 100676) | Operator must pay penalty of \$20,000.00 and permit revoked. |
| 160. | PSF 0028985 | Bear Springs Oil & Gas, L.L.C. (Operator No. 060138) | \$2,500.00 Penalty paid In compliance |
| 161. | PSF 00029240 | Arrowhead Operating Inc. (Operator No. 033521) | \$2,500.00 Penalty paid In compliance |
| 162. | CID 00018729 | Quantum Oil & Gas Corporation (Operator No. 684558) | Operator must pay admin penalty of \$2,000.00. |
| 163. | CID 00027600 | Northern Natural Gas CO. (Operator No. 614500) | \$1,000.00 Penalty paid In compliance |
| 164. | CID00029398 | Dilworth SWD, LLC (Operator No. 220684) | \$1,000.00 Penalty paid In compliance |
| 165. | CID 00029402 | Fort Bend Power Producers, LLC (Operator No. 277913) | \$1,000.00 Penalty paid In compliance |
| 166. | CID 00029403 | G D Energy Corporation (Operator No. 291903) | \$1,000.00 Penalty paid In compliance |
| 167. | CID 00029414 | McCammon Oil & Gas, Inc. (Operator No. 538815) | \$1,000.00 Penalty paid In compliance |
| 168. | CID 00029424 | BBC Production Company Inc. (Operator No. 058923) | \$1,000.00 Penalty paid In compliance |
| 169. | CID 00029427 | Britanco, L. L. C. (Operator No. 093620) | \$1,000.00 Penalty paid In compliance |
| 170. | CID 00029429 | NEC Operating, LLC (Operator No. 100325) | \$1,000.00 Penalty paid In compliance |
| 171. | CID 00029435 | Pecos County Operating Inc. (Operator No. 649052) | \$1,000.00 Penalty paid In compliance |

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| 172. | CID 00029449 | EDH Disposals LLC (Operator No. 102146) | \$1,000.00 Penalty paid In compliance |
| 173. | CID 00029456 | Wilson Operating CO. (Operator No. 930197) | \$500.00 Penalty paid In compliance |
| 174. | CID 00029462 | Sandhill Investments LLC (Operator No. 102766) | \$1,000.00 Penalty paid In compliance |
| 175. | CID 00029465 | Seabreeze Energy Producers, LLC (Operator No. 761247) | \$1,000.00 Penalty paid In compliance |
| 176. | CID 00029474 | Pecos Valley Operating Inc. (Operator No. 102945) | \$1,000.00 Penalty paid In compliance |
| 177. | CID 00029476 | Bullet Development, LLC (Operator No. 106513) | \$500.00 Penalty paid In compliance |
| 178. | CID 00029609 | Aeternum Energy, LLC (Operator No. 008596) | \$1,000.00 Penalty paid In compliance |
| 179. | CID 00029772 | Pegasus Operating, Inc. (Operator No. 650621) | \$1,000.00 Penalty paid In compliance |
| 180. | CID 00029773 | Ruger Properties, LLC (Operator No. 734092) | \$1,000.00 Penalty paid In compliance |
| 181. | Damage Prevention 00016325 (TDRF No. 067853) | Texas Pride Utilities Limited Liability Company | Excavator must place into compliance and pay penalty of \$2,500.00 |
| 182. | Damage Prevention 00019924 (TDRF No. 079309) | Jireh Construction Services LLC | \$2,250.00 Penalty paid In compliance |
| 183. | Damage Prevention 00019966 (TDRF No. 081893) | Jireh Construction Services LLC | \$3,250.00 Penalty paid In compliance |
| 184. | Damage Prevention 00027497 (TDRF No. 072114) | Texas Pride Utilities Limited Liability Company | Excavator must place into compliance and pay penalty of \$6,500.00 |
| 185. | Damage Prevention 00029214 | Aber Fence & Supply CO., | \$800.00 penalty paid In compliance |
| 186. | Damage Prevention 00029216 | Aber Fence & Supply CO., | \$5,200.00 Penalty paid In compliance |
| 187. | Damage Prevention 00029217 | Aber Fence & Supply CO., | \$1,600.00 Penalty paid In compliance |
| 188. | Damage Prevention 00029219 | Aber Fence & Supply CO., | \$4,000.00 Penalty paid In compliance |
| 189. | Damage Prevention 00029220 | Aber Fence & Supply CO., | \$1,600.00 Penalty paid In compliance |
| 190. | Damage Prevention 00029222 | Aber Fence & Supply CO., | \$2,000.00 Penalty paid In compliance |
| 191. | 079629 | ErnTex Plumbing, LLC | \$5,500.00 Penalty paid |
| 192. | 094116 | Rangefinder Excavation, LLC | \$3,850.00 Penalty paid |
| 193. | 096485 | MH Underground, LLC | \$5,400.00 Penalty paid |
| 194. | 096520 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 195. | 096522 | SiEnergy, LP | \$2,500.00 Penalty paid |
| 196. | 096725 | Voltec Solutions, LLC | \$3,500.00 Penalty paid |

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| 197. | 097722 | All Texas Fence, LLC | \$6,600.00 Penalty paid |
| 198. | 098045 | SiEnergy, LP | \$2,500.00 Penalty paid |
| 199. | 098068 | Don Jackson Construction, Inc. | \$4,000.00 Penalty paid |
| 200. | 098175 | Brice Construction & Design, LLC | \$3,000.00 Penalty paid |
| 201. | 098226 | Aber Fence & Supply Co., Inc. | \$1,200.00 Penalty paid |
| 202. | 098330 | Premier Trenching, LLC | \$4,800.00 Penalty paid |
| 203. | 098466 | City of Hempstead | \$3,500.00 Penalty paid |
| 204. | 098508 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 205. | 098616 | R.C. Fence Co., Inc. | \$3,000.00 Penalty paid |
| 206. | 098700 | BFK Enterprises, Inc. dba BFK Communications | \$2,750.00 Penalty paid |
| 207. | 098706 | C. E. Barker, Ltd. | \$2,200.00 Penalty paid |
| 208. | 098757 | Southwest Electrical Contracting Services, Ltd. | \$7,150.00 Penalty paid |
| 209. | 098819 | AT&T, Inc. dba AT&T Texas | \$5,500.00 Penalty paid |
| 210. | 098869 | MVCF Telecom Services, LLC | \$1,000.00 Penalty paid |
| 211. | 098873 | InTown Homes, Ltd. | \$3,500.00 Penalty paid |
| 212. | 098879 | Summit Utilities Arkansas, Inc. | \$2,500.00 Penalty paid |
| 213. | 098897 | Cutting Edge Irrigation & Lawns, LLC | \$2,000.00 Penalty paid |
| 214. | 098899 | Hard as a Rock Concrete Construction, LLC | \$3,500.00 Penalty paid |
| 215. | 098906 | Hernandez Utilities, LLC | \$2,200.00 Penalty paid |
| 216. | 098918 | McCall Drilling H.D.D., Inc. | \$1,000.00 Penalty paid |
| 217. | 098989 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 218. | 099013 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 219. | 099019 | Jordan Foster Construction, LLC | \$4,950.00 Penalty paid |
| 220. | 099031 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 221. | 099032 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 222. | 099033 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 223. | 099034 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 224. | 099038 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 225. | 099048 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 226. | 099055 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 227. | 099063 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 228. | 099064 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 229. | 099070 | Atmos Energy Corp., Mid-Tex Div. | \$2,750.00 Penalty paid |
| 230. | 099072 | CenterPoint Energy Entex | \$1,000.00 Penalty paid |
| 231. | 099083 | D2 Excavating, Inc. | \$2,000.00 Penalty paid |
| 232. | 099097 | RJT Commercial, Inc. dba Ram Jack | \$2,500.00 Penalty paid |
| 233. | 099106 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 234. | 099108 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 235. | 099109 | Zachry - Austin North Loop Constructors | \$2,500.00 Penalty paid |

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| 236. | 099156 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 237. | 099158 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 238. | 099159 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 239. | 099165 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 240. | 099168 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 241. | 099171 | Galveston County Water District No. 8 | \$2,000.00 Penalty paid |
| 242. | 099177 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 243. | 099188 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 244. | 099195 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 245. | 099201 | Summit Utilities Arkansas, Inc. | \$2,500.00 Penalty paid |
| 246. | 099209 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 247. | 099216 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 248. | 099220 | MC2 Civil, Inc. | \$2,750.00 Penalty paid |
| 249. | 099221 | Hays Utility North Corp. | \$2,000.00 Penalty paid |
| 250. | 099227 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 251. | 099228 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 252. | 099242 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 253. | 099252 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 254. | 099254 | Templar Electric, LLC | \$2,000.00 Penalty paid |
| 255. | 099256 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 256. | 099257 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 257. | 099269 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 258. | 099272 | East Central Special Utility District | \$2,000.00 Penalty paid |
| 259. | 099283 | Spartan Construction of Texas, Inc. | \$2,750.00 Penalty paid |
| 260. | 099295 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 261. | 099298 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 262. | 099307 | City of Sherman | \$2,200.00 Penalty paid |
| 263. | 099309 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 264. | 099311 | System Services Broadband | \$4,950.00 Penalty paid |
| 265. | 099312 | Gulf Shore Tel-Com, Inc. | \$2,200.00 Penalty paid |
| 266. | 099321 | DFW Concrete, Inc. | \$4,500.00 Penalty paid |
| 267. | 099322 | C. E. Barker, Ltd. | \$2,000.00 Penalty paid |
| 268. | 099365 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 269. | 099366 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 270. | 099368 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 271. | 099372 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 272. | 099376 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 273. | 099381 | Mission Site Services, LLC | \$2,750.00 Penalty paid |
| 274. | 099383 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |

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| 275. | 099388 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 276. | 099390 | San Antonio Water System | \$2,500.00 Penalty paid |
| 277. | 099404 | Mustang Plumbing, Inc. | \$5,000.00 Penalty paid |
| 278. | 099412 | West Texas Gas Utility, LLC | \$2,500.00 Penalty paid |
| 279. | 099416 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 280. | 099431 | Slim Plumbing, LLC | \$7,150.00 Penalty paid |
| 281. | 099432 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 282. | 099446 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 283. | 099447 | Clements Fence Co., Inc. | \$4,500.00 Penalty paid |
| 284. | 099457 | Venus Construction, Inc. | \$2,000.00 Penalty paid |
| 285. | 099460 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 286. | 099461 | Hays Utility North Corp. | \$1,000.00 Penalty paid |
| 287. | 099463 | City of Arlington | \$4,500.00 Penalty paid |
| 288. | 099465 | Morris County Pct. 1 | \$6,500.00 Penalty paid |
| 289. | 099477 | Edgardo Madrid & Associates, LLC | \$4,400.00 Penalty paid |
| 290. | 099486 | Z & C Plumbing Partnership, Ltd. | \$6,500.00 Penalty paid |
| 291. | 099491 | AAA Utility Contractors, Inc. | \$2,500.00 Penalty paid |
| 292. | 099504 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 293. | 099505 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 294. | 099510 | Slim Plumbing, LLC | \$4,950.00 Penalty paid |
| 295. | 099533 | Archey Way Communications, LLC | \$2,500.00 Penalty paid |
| 296. | 099539 | DNT Construction, LLC | \$3,850.00 Penalty paid |
| 297. | 099541 | DCP Operating Co., LP | \$2,500.00 Penalty paid |
| 298. | 099542 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 299. | 099543 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 300. | 099546 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 301. | 099547 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 302. | 099548 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 303. | 099550 | Pike Corp. dba Pike Electric, LLC | \$1,100.00 Penalty paid |
| 304. | 099551 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 305. | 099552 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 306. | 099557 | Urban Construction Southwest, Inc. | \$1,000.00 Penalty paid |
| 307. | 099570 | I5 Underground, LLC | \$3,300.00 Penalty paid |
| 308. | 099573 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 309. | 099574 | Edgardo Madrid & Associates, LLC | \$2,000.00 Penalty paid |
| 310. | 099575 | Southern Contractors Group, LLC | \$3,000.00 Penalty paid |
| 311. | 099581 | M1 Networks, Inc. dba Trinity Fiber Construction | \$1,000.00 Penalty paid |
| 312. | 099594 | Holbrook Co., Inc. | \$4,000.00 Penalty paid |
| 313. | 099602 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |

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| 314. | 099607 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 315. | 099618 | CenterPoint Energy Entex | \$1,000.00 Penalty paid |
| 316. | 099620 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 317. | 099628 | CenterPoint Energy Entex | \$2,000.00 Penalty paid |
| 318. | 099629 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 319. | 099645 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 320. | 099654 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 321. | 099660 | SiEnergy, LP | \$2,500.00 Penalty paid |
| 322. | 099663 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 323. | 099670 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 324. | 099672 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 325. | 099674 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 326. | 099678 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 327. | 099684 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 328. | 099703 | Deanco, Inc. | \$6,500.00 Penalty paid |
| 329. | 099705 | Jefferson County Drainage District No. 6 | \$2,500.00 Penalty paid |
| 330. | 099706 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 331. | 099707 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 332. | 099712 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 333. | 099718 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 334. | 099721 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 335. | 099723 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 336. | 099725 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 337. | 099731 | CPS Energy | \$2,500.00 Penalty paid |
| 338. | 099739 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 339. | 099754 | SiEnergy, LP | \$2,500.00 Penalty paid |
| 340. | 099755 | CenterPoint Energy Entex | \$1,000.00 Penalty paid |
| 341. | 099756 | CenterPoint Energy Entex | \$1,000.00 Penalty paid |
| 342. | 099762 | CenterPoint Energy Entex | \$1,000.00 Penalty paid |
| 343. | 099775 | CenterPoint Energy Entex | \$1,000.00 Penalty paid |
| 344. | 099776 | Lakey Electric Co., Inc. | \$6,500.00 Penalty paid |
| 345. | 099779 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 346. | 099781 | City of Waco | \$2,500.00 Penalty paid |
| 347. | 099782 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 348. | 099788 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 349. | 099796 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 350. | 099797 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 351. | 099798 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 352. | 099799 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |

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| 353. | 099800 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 354. | 099802 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 355. | 099803 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 356. | 099821 | Astro Fence Co. | \$5,000.00 Penalty paid |
| 357. | 099838 | CenterPoint Energy Entex | \$3,500.00 Penalty paid |
| 358. | 099846 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 359. | 099848 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 360. | 099853 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 361. | 099873 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 362. | 099875 | Modern Method Gunite, Inc. | \$4,500.00 Penalty paid |
| 363. | 099878 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 364. | 099881 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 365. | 099882 | Staff Concrete Construction | \$4,000.00 Penalty paid |
| 366. | 099890 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 367. | 099891 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 368. | 099893 | CenterPoint Energy Entex | \$1,000.00 Penalty paid |
| 369. | 099896 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 370. | 099901 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 371. | 099903 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 372. | 099904 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 373. | 099906 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 374. | 099908 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 375. | 099913 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 376. | 099914 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 377. | 099917 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 378. | 099918 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 379. | 099921 | Jim Hogg County WCID No. 2 | \$3,500.00 Penalty paid |
| 380. | 099925 | City of Pampa | \$1,000.00 Penalty paid |
| 381. | 099928 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 382. | 099932 | Windstream Holdings, Inc. dba Kinetic Internet | \$5,000.00 Penalty paid |
| 383. | 099935 | Abacus Plumbing, Air Conditioning, & Electrical | \$6,500.00 Penalty paid |
| 384. | 099936 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 385. | 099939 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 386. | 099940 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 387. | 099941 | Sususa Utility, LLC | \$1,000.00 Penalty paid |
| 388. | 099945 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 389. | 099947 | Cooper Brecklyn Industrial, LLC | \$3,500.00 Penalty paid |
| 390. | 099948 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 391. | 099949 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |

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| 392. | 099953 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 393. | 099956 | MP Technologies Texas, LLC | \$2,500.00 Penalty paid |
| 394. | 099957 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 395. | 099959 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 396. | 099961 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 397. | 099964 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 398. | 099966 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 399. | 099967 | William J. Schultz, Inc. dba Circle C Construction | \$2,500.00 Penalty paid |
| 400. | 099968 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 401. | 099969 | Venus Construction, Inc. | \$2,500.00 Penalty paid |
| 402. | 099970 | Team Fishel | \$2,500.00 Penalty paid |
| 403. | 099971 | Zachry Underground Utility Services | \$2,000.00 Penalty paid |
| 404. | 099974 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 405. | 099975 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 406. | 099977 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 407. | 099982 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 408. | 099983 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 409. | 099984 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 410. | 099985 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 411. | 099986 | Superior Fence Services | \$2,500.00 Penalty paid |
| 412. | 099990 | Grey Forest Utilities | \$2,500.00 Penalty paid |
| 413. | 099991 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 414. | 099992 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 415. | 099993 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 416. | 099995 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 417. | 099997 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 418. | 099999 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 419. | 100000 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 420. | 100002 | Terry's Landscape, LLC | \$2,000.00 Penalty paid |
| 421. | 100004 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 422. | 100010 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 423. | 100011 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 424. | 100015 | Primo Outdoor Living | \$4,000.00 Penalty paid |
| 425. | 100019 | Atmos Energy, West Texas Div. | \$2,500.00 Penalty paid |
| 426. | 100020 | Terry Black Construction | \$2,500.00 Penalty paid |
| 427. | 100023 | City of Rosenberg | \$2,500.00 Penalty paid |
| 428. | 100025 | Front Line Power Construction, LLC | \$2,500.00 Penalty paid |
| 429. | 100026 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 430. | 100027 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |

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| 431. | 100029 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 432. | 100031 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 433. | 100032 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 434. | 100033 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 435. | 100035 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 436. | 100036 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 437. | 100037 | Traffic Systems Construction, Inc. | \$2,500.00 Penalty paid |
| 438. | 100039 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 439. | 100041 | CPS Energy | \$2,500.00 Penalty paid |
| 440. | 100042 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 441. | 100048 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 442. | 100049 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 443. | 100050 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 444. | 100054 | Zachry Construction Corp. | \$1,000.00 Penalty paid |
| 445. | 100055 | City of Waco | \$2,500.00 Penalty paid |
| 446. | 100056 | Casa Mechanical Services | \$2,500.00 Penalty paid |
| 447. | 100057 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 448. | 100060 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 449. | 100064 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 450. | 100065 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 451. | 100066 | City of Sanger | \$1,000.00 Penalty paid |
| 452. | 100068 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 453. | 100072 | Miller Plumbing Co., Inc. | \$2,000.00 Penalty paid |
| 454. | 100074 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 455. | 100076 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 456. | 100079 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 457. | 100081 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 458. | 100083 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 459. | 100084 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 460. | 100085 | Wilson Contractor Services, LLC | \$2,500.00 Penalty paid |
| 461. | 100089 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 462. | 100092 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 463. | 100093 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 464. | 100096 | CPS Energy | \$2,500.00 Penalty paid |
| 465. | 100097 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 466. | 100099 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 467. | 100101 | Century Communities, Inc. | \$3,500.00 Penalty paid |
| 468. | 100104 | DNT Construction, LLC | \$2,500.00 Penalty paid |
| 469. | 100105 | Texas Gas Service Co. | \$2,500.00 Penalty paid |

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| 470. | 100106 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 471. | 100107 | Bowen Electric Co., Inc. | \$3,000.00 Penalty paid |
| 472. | 100109 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 473. | 100110 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 474. | 100111 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 475. | 100112 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 476. | 100113 | Universal Natural Gas, Inc. | \$2,500.00 Penalty paid |
| 477. | 100114 | Enterprise Plumbing of Texas, LLC | \$1,000.00 Penalty paid |
| 478. | 100115 | Windstream Holdings, Inc. dba Kinetic Internet | \$3,000.00 Penalty paid |
| 479. | 100116 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 480. | 100121 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 481. | 100123 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 482. | 100124 | Voltec Solutions, LLC | \$1,000.00 Penalty paid |
| 483. | 100127 | Trevino Enterprises, LLC | \$5,500.00 Penalty paid |
| 484. | 100134 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 485. | 100135 | Nueces Site Contractors | \$5,500.00 Penalty paid |
| 486. | 100136 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 487. | 100139 | McMahon Contracting, LP | \$2,500.00 Penalty paid |
| 488. | 100140 | City of Forney | \$2,500.00 Penalty paid |
| 489. | 100141 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 490. | 100151 | Hard Hats Enterprises, LLC dba Finway Electric | \$1,000.00 Penalty paid |
| 491. | 100156 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 492. | 100157 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 493. | 100159 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 494. | 100160 | CPS Energy | \$2,500.00 Penalty paid |
| 495. | 100163 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 496. | 100164 | EPCOR Gas Texas, Inc. | \$2,500.00 Penalty paid |
| 497. | 100165 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 498. | 100166 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 499. | 100169 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 500. | 100173 | JYV Communications, Inc. | \$4,000.00 Penalty paid |
| 501. | 100176 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 502. | 100179 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 503. | 100180 | H & T Utilities, Lc | \$2,500.00 Penalty paid |
| 504. | 100183 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 505. | 100185 | City of Castroville | \$2,500.00 Penalty paid |
| 506. | 100193 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 507. | 100197 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 508. | 100200 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |

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| 509. | 100212 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 510. | 100215 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 511. | 100218 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 512. | 100219 | ZTEX Construction, Inc. | \$2,500.00 Penalty paid |
| 513. | 100224 | West Texas Gas Utility, LLC | \$2,500.00 Penalty paid |
| 514. | 100233 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 515. | 100238 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 516. | 100241 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 517. | 100244 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 518. | 100251 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 519. | 100253 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 520. | 100254 | CenterPoint Energy Entex | \$2,500.00 Penalty paid |
| 521. | 100256 | Blazey Construction Services, LLC | \$2,500.00 Penalty paid |
| 522. | 100257 | Reynolds & Kay, Ltd. | \$2,500.00 Penalty paid |
| 523. | 100258 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 524. | 100266 | McLean Construction, Ltd. | \$5,500.00 Penalty paid |
| 525. | 100267 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 526. | 100270 | Denbow Co., Inc. | \$3,000.00 Penalty paid |
| 527. | 100275 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 528. | 100277 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 529. | 100294 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 530. | 100299 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 531. | 100303 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 532. | 100304 | City of Sweetwater | \$1,000.00 Penalty paid |
| 533. | 100305 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 534. | 100309 | McMahon Contracting, LP | \$2,500.00 Penalty paid |
| 535. | 100318 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 536. | 100319 | Denbow Co., Inc. | \$1,000.00 Penalty paid |
| 537. | 100330 | Atmos Energy Corp., Mid-Tex Div. | \$1,000.00 Penalty paid |
| 538. | 100335 | Atmos Energy Corp., Mid-Tex Div. | \$3,500.00 Penalty paid |
| 539. | 100354 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 540. | 100361 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 541. | 100366 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 542. | 100368 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 543. | 100381 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 544. | 100399 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 545. | 100405 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 546. | 100438 | Shane Burke Irrigation, Inc. | \$1,000.00 Penalty paid |
| 547. | 100449 | City of Rockport | \$2,500.00 Penalty paid |

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| 548. | 100451 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 549. | 100455 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 550. | 100461 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 551. | 100482 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 552. | 100487 | Bain Construction | \$2,500.00 Penalty paid |
| 553. | 100492 | Excel 4 Construction, LLC | \$2,500.00 Penalty paid |
| 554. | 100497 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 555. | 100499 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 556. | 100507 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 557. | 100511 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 558. | 100527 | Standard Utility Construction, Inc. | \$2,500.00 Penalty paid |
| 559. | 100528 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 560. | 100530 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 561. | 100534 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 562. | 100539 | CPS Energy | \$2,500.00 Penalty paid |
| 563. | 100544 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 564. | 100548 | Haegelin Wehmeyer Construction, Ltd. | \$1,000.00 Penalty paid |
| 565. | 100559 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 566. | 100561 | Amrock Construction, Inc. | \$2,000.00 Penalty paid |
| 567. | 100567 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 568. | 100574 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 569. | 100577 | MasTec North America, Inc. | \$1,000.00 Penalty paid |
| 570. | 100578 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 571. | 100580 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 572. | 100585 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 573. | 100586 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 574. | 100593 | Slim Plumbing, LLC | \$2,500.00 Penalty paid |
| 575. | 100595 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 576. | 100601 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 577. | 100602 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 578. | 100612 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 579. | 100622 | Northeast Service, Inc. | \$2,000.00 Penalty paid |
| 580. | 100639 | Triple A Enterprises, Inc. dba Cy-Fair Fence Co. | \$1,000.00 Penalty paid |
| 581. | 100670 | City of Burk Burnett | \$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 February 5, 2026

RAILROAD COMMISSION OF TEXAS

DocuSigned by:

Jim Wright

EAAE94782E0F1AC...

CHAIRMAN JIM WRIGHT

DocuSigned by:

Christi Craddick

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COMMISSIONER CHRISTI CRADDICK

DocuSigned by:

Wayne Christian

C1C740B4F440422

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Signed by:

Callie Farrar

3581C80DFDE0476

SECRETARY

