

# RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

## MASTER AGREED ORDER JUNE 17, 2025

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

<b><u>ITEM NO.</u></b>	<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
179.	O&G 00018941	Salty Dog Service Company, LLC (Operator No. 101716)	\$1,000.00 Penalty paid Well plugged
180.	O&G 00020591	DFG Energy Company LLC0 (Operator No. 216724)	\$1,500.00 Penalty paid Extension approved
181.	O&G 00010411	El Indio Energy LLC (Operator No. 247701)	Operator must place into compliance and pay penalty of \$194,896.00, \$6,800.00 previously paid.
182.	O&G 00016662	Mascot Oil Company (Operator No. 531355)	\$1,250.00 Penalty paid Site remediated
183.	O&G 00019240	Cedar Ridge Energy, Inc. (Operator No. 140622)	\$1,750.00 Penalty paid Penalty only
184.	O&G 00019868	Large Operating LLC (Operator No. 486623)	\$4,000.00 Penalty paid Penalty only
185.	O&G 00019873	Large Operating LLC (Operator No. 486623)	\$4,000.00 Penalty paid Penalty only
186.	O&G 00019875	Large Operating LLC (Operator No. 486623)	\$9,000.00 Penalty paid Penalty only
187.	O&G 00020004	J-Square Ramsey JV1, LLC (Operator No. 427411)	\$4,500.00 Penalty paid Penalty only
188.	O&G 00020535	Gulf States Operating, LLC (Operator No. 100338)	\$3,750.00 Penalty paid Sign posted, well remediated, and extension approved
189.	O&G 00027237	Bayou Bend CCS LLC (Operator No. 100489)	\$2,500.00 Penalty paid Penalty only
190.	O&G 00027239	Papco, Inc. (Operator No. 638695)	\$750.00 Penalty paid Penalty only

<b>191.</b>	O&G 00027244	Finley Resources, Inc. (Operator No. 268602)	\$2,500.00 Penalty paid Site remediated
<b>192.</b>	O&G 00027248	Large Operating LLC (Operator No. 486623)	\$10,000.00 Penalty paid Form filed
<b>193.</b>	O&G 00020535	Large Operating LLC (Operator No. 486623)	\$10,000.00 Penalty paid Form filed
<b>194.</b>	O&G 00027264	Wilson Systems, Inc. (Operator No. 930380)	\$2,300.00 Penalty paid Site remediated
<b>195.</b>	O&G 00027318	Large Operating LLC (Operator No. 486623)	\$10,000.00 Penalty paid Form filed
<b>196.</b>	O&G 00027343	Mongoose Energy, LLC (Operator No. 576512)	\$1,000.00 Penalty paid P-4 reissued
<b>197.</b>	O&G 00027641	1894 Petroleum Partners, LLC (Operator No. 194375)	\$376.00 Penalty paid Site remediated
<b>198.</b>	LP-Gas 00016489	Ineos Phenol (License No. N/A)	\$8,250.00 Penalty paid In compliance
<b>199.</b>	LP-Gas 00017155	McMillan Propane (License No. 21259)	\$1,750.00 Penalty paid In compliance
<b>200.</b>	LP-Gas 00017476	Sunbelt Rental (License No. N/A)	\$500.00 Penalty paid In compliance
<b>201.</b>	LP-Gas 00018174	Greenville Automatic Gas Co Inc. (License No. 00221)	\$250.00 Penalty paid In compliance
<b>202.</b>	LP-Gas 00018320	Poetry Tack and AG LLC (License No. N/A)	\$250.00 Penalty paid In compliance
<b>203.</b>	LP-Gas 00027232	Pinnacle Propane LLC (License No. 17801)	\$375.00 Penalty paid In compliance
<b>204.</b>	LP-Gas 00027313	FHW Enterprises Inc (License No. 14971)	\$250.00 Penalty paid In compliance
<b>205.</b>	LP-Gas 00027616	SDAP Real Estate TX LLC (License No. 31910)	\$250.00 Penalty paid In compliance
<b>206.</b>	PSE 00009784	NDI Northwest Houston MHC, LTD (Operator No. N/A)	\$500.00 Penalty paid In compliance
<b>207.</b>	PSE 00015828	City of Grandfalls (Operator No. 154668)	\$5,000.00 Penalty paid In compliance
<b>208.</b>	PSE 00019245	Centerpoint Energy Entex (Company ID No. 006263)	\$27,500.00 Penalty paid In compliance
<b>209.</b>	PSE 00020460	1809 on Cox Apartments (Company ID No. 10125)	\$4,500.00 Penalty paid In compliance
<b>210.</b>	CID 00017512	Wandoo Energy, LLC (Operator No. 895737)	\$1,000.00 Penalty paid In compliance
<b>211.</b>	CID 00018748	L & B Oil and Gas Equipment, LLC (Operator No. 479409)	\$1,000.00 Penalty paid In compliance
<b>212.</b>	CID 00018775	ESP Energy, LLC (Operator No. 101904)	\$1,000.00 Penalty paid In compliance
<b>213.</b>	CID 00027468	CWR Management LLC (Operator No. 195786)	\$1,000.00 Penalty paid In compliance

214.	CID 00027469	Cruthird, Mark Oil (Operator No. 191650)	\$1,000.00 Penalty paid In compliance
215.	CID 00027477	Burk Royalty Co., LTD. (Operator No. 108799)	\$1,000.00 Penalty paid In compliance
216.	CID 00027481	Xplore Operating, LLC (Operator No. 946023)	\$1,000.00 Penalty paid In compliance
217.	CID 00027483	McCutchin Petroleum Corporation (Operator No. 544550)	\$1,000.00 Penalty paid In compliance
218.	CID 00027508	Baytex Energy USA, Inc. (Operator No. 101444)	\$1,000.00 Penalty paid In compliance
219.	CID 00027515	King Operating Corporation (Operator No. 465296)	\$1,000.00 Penalty paid In compliance
220.	CID 00027532	Harvest Petroleum Inc. (Operator No. 363117)	\$1,000.00 Penalty paid In compliance
221.	CID 00027538	GSI Oil & Gas, Inc. (Operator No. 337075)	\$1,000.00 Penalty paid In compliance
222.	CID 00027539	Azteca Operating, Inc. (Operator No. 039749)	\$1,000.00 Penalty paid In compliance
223.	CID 00027547	Tejas Permian Operating, LLC (Operator No. 841313)	\$1,000.00 Penalty paid In compliance
224.	CID 00027561	Taylor & Smith (Operator No. 839580)	\$1,000.00 Penalty paid In compliance
225.	CID 00027573	Shallow Production Oper, LLC (Operator No. 768766)	\$1,000.00 Penalty paid In compliance
226.	CID 00027580	Seek Energy, LLC (Operator No. 763160)	\$1,000.00 Penalty paid In compliance
227.	CID 00027581	Brahman Oil & Gas, LLC (Operator No. 088581)	\$1,000.00 Penalty paid In compliance
228.	CID 00027582	Elliot Oil & Gas Operating Co. (Operator No. 247836)	\$1,000.00 Penalty paid In compliance
229.	CID 00027584	Seaboard Operating Co. (Operator No. 760960)	\$1,000.00 Penalty paid In compliance
230.	CID 00027587	Rubicon Oil & Gas, LLC (Operator No. 732309)	\$1,000.00 Penalty paid In compliance
231.	Damage Prevention 00016320	Texas Pride Utilities Limited Liability Company	\$1,500.00 Penalty paid In compliance
232.	Damage Prevention 00016326	Texas Pride Utilities Limited Liability Company	\$1,000.00 Penalty paid In compliance
233.	Damage Prevention 00016753	Aguayos Underground and Excavations, LLC	Excavator must place into compliance and pay penalty of \$2,000.00.
234.	Damage Prevention 00019889	Jireh Construction Services LLC	\$2,250.00 Penalty paid In compliance
235.	Damage Prevention 00019911	Jireh Construction Services LLC	\$1,500.00 Penalty paid In compliance

236.	Damage Prevention 00027492	Texas Pride Utilities Limited Liability Company	\$1,500.00 Penalty paid In compliance
237.	Damage Prevention 00027500	Texas Pride Utilities Limited Liability Company	\$1,500.00 Penalty paid In compliance
238.	Damage Prevention 00027502	Texas Pride Utilities Limited Liability Company	\$1,500.00 Penalty paid In compliance
239.	069667	Primoris Services Corp. dba Future Infrastructure	\$2,200.00 Penalty paid
240.	091592	City of Alice	\$3,600.00 Penalty paid
241.	091700	C. E. Barker, Ltd.	\$6,600.00 Penalty paid
242.	091920	Inframark, LLC	\$3,600.00 Penalty paid
243.	092593	City of Moody	\$7,800.00 Penalty paid
244.	092730	Lopez Utilities Contractor, LLC	\$1,200.00 Penalty paid
245.	092799	City of Houston	\$4,000.00 Penalty paid
246.	092801	City of Houston	\$3,000.00 Penalty paid
247.	092877	Guel Cable Construction	\$3,300.00 Penalty paid
248.	092890	C. E. Barker, Ltd.	\$6,600.00 Penalty paid
249.	092901	J & B Communications, LLC	\$1,000.00 Penalty paid
250.	093216	CenterPoint Energy Entex	\$2,500.00 Penalty paid
251.	093250	Primoris Services Corp. dba Future Infrastructure	\$4,800.00 Penalty paid
252.	093352	C. E. Barker, Ltd.	\$1,000.00 Penalty paid
253.	093397	CenterPoint Energy Entex	\$2,750.00 Penalty paid
254.	093517	C. E. Barker, Ltd.	\$6,050.00 Penalty paid
255.	093689	Olshan Foundation Solutions	\$4,400.00 Penalty paid
256.	093744	Tri-Con Services, Inc.	\$1,200.00 Penalty paid
257.	093857	Holloman Corp.	\$3,000.00 Penalty paid
258.	093862	CenterPoint Energy Entex	\$2,500.00 Penalty paid
259.	094007	GTO Drops, LLC	\$2,400.00 Penalty paid
260.	094261	Soliz Paving, Inc.	\$7,150.00 Penalty paid
261.	094366	L & B Underground Services, LLC	\$1,100.00 Penalty paid
262.	094387	C&K Construction	\$2,500.00 Penalty paid
263.	094390	General's Plumbing, LLC	\$7,800.00 Penalty paid
264.	094421	Armenta's Electrical Underground, LLC	\$2,200.00 Penalty paid
265.	094522	TexaSite, LLC	\$2,200.00 Penalty paid
266.	094529	Osmose Utilities Services, Inc.	\$7,150.00 Penalty paid
267.	094535	JKB Construction Co., LLC	\$6,600.00 Penalty paid
268.	094552	Atlas-Gulf Coast, Inc. dba Atlas Foundation Repair	\$3,000.00 Penalty paid
269.	094557	Lopez Utilities Contractor, LLC	\$2,400.00 Penalty paid
270.	094591	IES Residential, Inc.	\$5,000.00 Penalty paid

271.	094645	Tex-Style Fence, Inc.	\$4,400.00 Penalty paid
272.	094655	Estrada Concrete Co., LLC	\$2,500.00 Penalty paid
273.	094722	CenterPoint Energy Entex	\$2,500.00 Penalty paid
274.	094735	Tiempo Communications & Utility Services, Inc.	\$2,400.00 Penalty paid
275.	094814	Lester Contracting, Inc.	\$2,200.00 Penalty paid
276.	094820	Rorie Stone Construction, LLC	\$2,000.00 Penalty paid
277.	094828	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
278.	094876	UniTek Global Services, Inc. dba CI Services, LLC	\$3,500.00 Penalty paid
279.	094879	CenterPoint Energy Entex	\$2,750.00 Penalty paid
280.	094883	BFK Enterprises, Inc.	\$1,200.00 Penalty paid
281.	094928	Ramer Concrete	\$2,000.00 Penalty paid
282.	094959	MasTec North America, Inc.	\$2,000.00 Penalty paid
283.	095054	A & B Construction, LLC	\$2,500.00 Penalty paid
284.	095112	Stewart Builders, Inc. dba Keystone Concrete	\$1,100.00 Penalty paid
285.	095213	CTR Construction, LLC	\$3,500.00 Penalty paid
286.	095221	Hayes Construction, LLC	\$2,000.00 Penalty paid
287.	095223	City of Jasper	\$4,500.00 Penalty paid
288.	095235	City of Houston	\$2,500.00 Penalty paid
289.	095237	ERW Site Solutions dba LandTec Services, LLC	\$3,000.00 Penalty paid
290.	095258	Brownsville Public Utilities Board	\$2,500.00
291.	095277	C. E. Barker, Ltd.	\$4,000.00 Penalty paid
292.	095287	MTW Pipeworks, Ltd.	\$5,000.00 Penalty paid
293.	095304	CenterPoint Energy Entex	\$2,500.00 Penalty paid
294.	095332	CenterPoint Energy Entex	\$1,000.00 Penalty paid
295.	095347	City of Pearland	\$1,000.00 Penalty paid
296.	095351	CPS Energy	\$2,500.00 Penalty paid
297.	095360	Linc Interests, Inc. dba Linc Plumbing	\$7,150.00 Penalty paid
298.	095361	Laguna Madre Water District	\$2,750.00 Penalty paid
299.	095382	City of Grand Prairie	\$2,000.00 Penalty paid
300.	095389	City of Laredo	\$2,500.00 Penalty paid
301.	095399	North Houston Pole Line, LP	\$4,000.00 Penalty paid
302.	095413	CPS Energy	\$2,500.00 Penalty paid
303.	095415	SBS Underground, Inc.	\$1,000.00 Penalty paid
304.	095426	CenterPoint Energy Entex	\$2,500.00 Penalty paid
305.	095475	CenterPoint Energy Entex	\$2,500.00 Penalty paid
306.	095479	CenterPoint Energy Entex	\$2,500.00 Penalty paid

307.	095481	CenterPoint Energy Entex	\$2,500.00 Penalty paid
308.	095510	CenterPoint Energy Entex	\$2,500.00 Penalty paid
309.	095526	C. E. Barker, Ltd.	\$5,500.00 Penalty paid
310.	095556	Gra-Tex Utilities, Inc.	\$2,500.00 Penalty paid
311.	095571	Vargo Plumbing & Utilities, LLC	\$2,200.00 Penalty paid
312.	095579	Engel Enterprises, LLC	\$1,000.00 Penalty paid
313.	095621	CPS Energy	\$2,500.00 Penalty paid
314.	095637	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
315.	095665	City of Burnet	\$3,000.00 Penalty paid
316.	095681	CenterPoint Energy Entex	\$2,500.00 Penalty paid
317.	095687	CenterPoint Energy Entex	\$2,500.00 Penalty paid
318.	095702	CPS Energy	\$2,500.00 Penalty paid
319.	095712	Holt Construction	\$6,500.00 Penalty paid
320.	095731	Blazey Construction Services, LLC	\$3,000.00 Penalty paid
321.	095736	CenterPoint Energy Entex	\$2,500.00 Penalty paid
322.	095738	CenterPoint Energy Entex	\$2,500.00 Penalty paid
323.	095754	Falcon Utility, LLC	\$2,000.00 Penalty paid
324.	095756	City of Gladewater	\$4,000.00 Penalty paid
325.	095757	CenterPoint Energy Entex	\$2,500.00 Penalty paid
326.	095771	CenterPoint Energy Entex	\$2,500.00 Penalty paid
327.	095776	Tele-Cable Services, Inc.	\$3,000.00 Penalty paid
328.	095815	CenterPoint Energy Entex	\$2,500.00 Penalty paid
329.	095822	CenterPoint Energy Entex	\$2,500.00 Penalty paid
330.	095823	CenterPoint Energy Entex	\$2,500.00 Penalty paid
331.	095837	Team Enoch	\$6,050.00 Penalty paid
332.	095840	Harris County FWSD No. 51	\$3,000.00 Penalty paid
333.	095842	CenterPoint Energy Entex	\$2,500.00 Penalty paid
334.	095844	CenterPoint Energy Entex	\$2,500.00 Penalty paid
335.	095848	El Paso Water Utilities Public Service Board	\$1,000.00 Penalty paid
336.	095854	Lynn Vessels Construction, LLC	\$2,000.00 Penalty paid
337.	095872	CenterPoint Energy Entex	\$2,500.00 Penalty paid
338.	095879	Sundt Construction	\$4,000.00 Penalty paid
339.	095886	Sundt Construction	\$4,500.00 Penalty paid
340.	095891	CenterPoint Energy Entex	\$2,500.00 Penalty paid
341.	095894	CenterPoint Energy Entex	\$2,500.00 Penalty paid
342.	095910	CenterPoint Energy Entex	\$2,500.00 Penalty paid
343.	095923	Texas Gas Service Co.	\$2,500.00 Penalty paid
344.	095929	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid

345.	095931	CenterPoint Energy Entex	\$2,500.00 Penalty paid
346.	095935	CenterPoint Energy Entex	\$2,500.00 Penalty paid
347.	095940	CenterPoint Energy Entex	\$2,500.00 Penalty paid
348.	095943	CenterPoint Energy Entex	\$2,500.00 Penalty paid
349.	095951	Texas Gas Service Co.	\$2,500.00 Penalty paid
350.	095953	Tyler Pipe Co.	\$5,500.00 Penalty paid
351.	095958	Brice Civil Constructors, Inc.	\$2,500.00 Penalty paid
352.	095962	CenterPoint Energy Entex	\$2,500.00 Penalty paid
353.	095965	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
354.	095966	In Charge Electrical Services, LLC	\$2,000.00 Penalty paid
355.	095970	El Paso Water Utilities Public Service Board	\$2,500.00 Penalty paid
356.	095971	CenterPoint Energy Entex	\$2,500.00 Penalty paid
357.	095976	CenterPoint Energy Entex	\$2,500.00 Penalty paid
358.	095977	CenterPoint Energy Entex	\$2,500.00 Penalty paid
359.	095985	CenterPoint Energy Entex	\$1,000.00 Penalty paid
360.	095988	CenterPoint Energy Entex	\$2,500.00 Penalty paid
361.	095989	Texas Gas Service Co.	\$2,500.00 Penalty paid
362.	095993	CPS Energy	\$2,500.00 Penalty paid
363.	095997	CenterPoint Energy Entex	\$2,500.00 Penalty paid
364.	096002	Texas Gas Service Co.	\$2,500.00 Penalty paid
365.	096004	Vaquero Underground Services, LLC	\$2,500.00 Penalty paid
366.	096005	Skyblue Utilities, Inc.	\$4,500.00 Penalty paid
367.	096009	C. E. Barker, Ltd.	\$1,000.00 Penalty paid
368.	096010	Texas Gas Service Co.	\$2,500.00 Penalty paid
369.	096016	CenterPoint Energy Entex	\$1,000.00 Penalty paid
370.	096018	Excel 4 Construction, LLC	\$2,500.00 Penalty paid
371.	096019	C. E. Barker, Ltd.	\$2,500.00 Penalty paid
372.	096030	CenterPoint Energy Entex	\$2,500.00 Penalty paid
373.	096047	CenterPoint Energy Entex	\$2,500.00 Penalty paid
374.	096051	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
375.	096054	CenterPoint Energy Entex	\$2,500.00 Penalty paid
376.	096055	CenterPoint Energy Entex	\$2,500.00 Penalty paid
377.	096056	Facilities Rehabilitation, Inc.	\$2,000.00 Penalty paid
378.	096062	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
379.	096065	CenterPoint Energy Entex	\$2,500.00 Penalty paid
380.	096082	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
381.	096089	CenterPoint Energy Entex	\$2,500.00 Penalty paid
382.	096090	Guel Cable Construction	\$4,500.00 Penalty paid

383.	096091	CenterPoint Energy Entex	\$2,500.00 Penalty paid
384.	096093	CenterPoint Energy Entex	\$2,500.00 Penalty paid
385.	096094	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
386.	096095	Texas Gas Service Co.	\$2,500.00 Penalty paid
387.	096096	CenterPoint Energy Entex	\$2,500.00 Penalty paid
388.	096097	City of Columbus	\$2,500.00 Penalty paid
389.	096105	City of College Station	\$2,500.00 Penalty paid
390.	096112	Texas Gas Service Co.	\$2,500.00 Penalty paid
391.	096118	CenterPoint Energy Entex	\$2,500.00 Penalty paid
392.	096122	CenterPoint Energy Entex	\$2,500.00 Penalty paid
393.	096123	CenterPoint Energy Entex	\$2,500.00 Penalty paid
394.	096125	CenterPoint Energy Entex	\$2,500.00 Penalty paid
395.	096127	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
396.	096128	CenterPoint Energy Entex	\$2,500.00 Penalty paid
397.	096129	Larry Young Paving, Inc.	\$2,000.00 Penalty paid
398.	096132	CenterPoint Energy Entex	\$2,500.00 Penalty paid
399.	096133	Zamarron Divisions, LLC	\$4,500.00 Penalty paid
400.	096138	CenterPoint Energy Entex	\$2,500.00 Penalty paid
401.	096155	CenterPoint Energy Entex	\$2,500.00 Penalty paid
402.	096165	CenterPoint Energy Entex	\$2,500.00 Penalty paid
403.	096166	CenterPoint Energy Entex	\$2,500.00 Penalty paid
404.	096170	CenterPoint Energy Entex	\$2,500.00 Penalty paid
405.	096171	CenterPoint Energy Entex	\$2,500.00 Penalty paid
406.	096180	CenterPoint Energy Entex	\$1,000.00 Penalty paid
407.	096181	Denbow Co., Inc.	\$2,500.00 Penalty paid
408.	096188	CenterPoint Energy Entex	\$2,500.00 Penalty paid
409.	096192	CenterPoint Energy Entex	\$2,500.00 Penalty paid
410.	096195	CenterPoint Energy Entex	\$2,500.00 Penalty paid
411.	096196	CenterPoint Energy Entex	\$2,500.00 Penalty paid
412.	096197	CenterPoint Energy Entex	\$2,500.00 Penalty paid
413.	096200	Traf-Tex, Inc.	\$2,500.00 Penalty paid
414.	096205	Texas Gas Service Co.	\$2,500.00 Penalty paid
415.	096206	CenterPoint Energy Entex	\$2,500.00 Penalty paid
416.	096207	CenterPoint Energy Entex	\$2,500.00 Penalty paid
417.	096213	Kieschnick General Contractors, Inc.	\$2,000.00 Penalty paid
418.	096215	CenterPoint Energy Entex	\$2,500.00 Penalty paid
419.	096216	CenterPoint Energy Entex	\$2,500.00 Penalty paid
420.	096218	CenterPoint Energy Entex	\$2,500.00 Penalty paid
421.	096220	CenterPoint Energy Entex	\$2,500.00 Penalty paid



422.	096223	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
423.	096224	CenterPoint Energy Entex	\$2,500.00 Penalty paid
424.	096225	CenterPoint Energy Entex	\$2,500.00 Penalty paid
425.	096243	CenterPoint Energy Entex	\$2,500.00 Penalty paid
426.	096255	CenterPoint Energy Entex	\$2,500.00 Penalty paid
427.	096262	CenterPoint Energy Entex	\$2,500.00 Penalty paid
428.	096268	CenterPoint Energy Entex	\$2,500.00 Penalty paid
429.	096275	Texas Gas Service Co.	\$2,500.00 Penalty paid
430.	096276	CenterPoint Energy Entex	\$2,500.00 Penalty paid
431.	096284	CenterPoint Energy Entex	\$2,500.00 Penalty paid
432.	096285	CenterPoint Energy Entex	\$1,000.00 Penalty paid
433.	096287	CenterPoint Energy Entex	\$2,500.00 Penalty paid
434.	096289	CenterPoint Energy Entex	\$2,500.00 Penalty paid
435.	096294	Texas Gas Service Co.	\$2,500.00 Penalty paid
436.	096295	CenterPoint Energy Entex	\$2,500.00 Penalty paid
437.	096296	CenterPoint Energy Entex	\$2,500.00 Penalty paid
438.	096301	MasTec North America, Inc.	\$1,000.00 Penalty paid
439.	096302	MasTec North America, Inc.	\$3,000.00 Penalty paid
440.	096303	CenterPoint Energy Entex	\$2,500.00 Penalty paid
441.	096304	CenterPoint Energy Entex	\$2,500.00 Penalty paid
442.	096306	RM Walsdorf, Inc.	\$2,500.00 Penalty paid
443.	096307	Driver Pipeline Co., Inc.	\$2,500.00 Penalty paid
444.	096318	CenterPoint Energy Entex	\$3,500.00 Penalty paid
445.	096322	SiEnergy, LP	\$2,500.00 Penalty paid
446.	096325	CenterPoint Energy Entex	\$2,500.00 Penalty paid
447.	096328	TTG Utilities, Inc.	\$2,000.00 Penalty paid
448.	096336	CenterPoint Energy Entex	\$2,500.00 Penalty paid
449.	096339	CenterPoint Energy Entex	\$2,500.00 Penalty paid
450.	096340	P & S Construction, LLC	\$2,500.00 Penalty paid
451.	096341	CenterPoint Energy Entex	\$2,500.00 Penalty paid
452.	096350	Excell Foundations, LP	\$2,500.00 Penalty paid
453.	096352	CenterPoint Energy Entex	\$2,500.00 Penalty paid
454.	096360	Texas Gas Service Co.	\$2,500.00 Penalty paid
455.	096367	Quest Utility Construction, Inc.	\$1,000.00 Penalty paid
456.	096376	L & B Underground Services, LLC	\$2,000.00 Penalty paid
457.	096393	Alliant Gas, LLC	\$1,000.00 Penalty paid
458.	096408	Texas Gas Service Co.	\$2,500.00 Penalty paid
459.	096410	MC Underground Utilities, LLC	\$3,000.00 Penalty paid
460.	096413	CenterPoint Energy Entex	\$2,500.00 Penalty paid

461.	096416	CenterPoint Energy Entex	\$2,500.00 Penalty paid
462.	096430	CenterPoint Energy Entex	\$2,500.00 Penalty paid
463.	096444	CenterPoint Energy Entex	\$2,500.00 Penalty paid
464.	096449	Kieschnick General Contractors, Inc.	\$2,000.00 Penalty paid
465.	096450	AAA Sanitation, Inc.	\$5,500.00 Penalty paid
466.	096451	Texas Gas Service Co.	\$2,500.00 Penalty paid
467.	096453	CenterPoint Energy Entex	\$2,500.00 Penalty paid
468.	096454	CenterPoint Energy Entex	\$2,500.00 Penalty paid
469.	096457	Texas Gas Service Co.	\$2,500.00 Penalty paid
470.	096460	CenterPoint Energy Entex	\$2,500.00 Penalty paid
471.	096470	Bandera Utility Contractors, LLC	\$1,000.00 Penalty paid
472.	096472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
473.	096479	Texas Gas Service Co.	\$3,500.00 Penalty paid
474.	096481	Jeremy Nance Plumbing, LLC	\$5,500.00 Penalty paid
475.	096482	CenterPoint Energy Entex	\$1,000.00 Penalty paid
476.	096489	CenterPoint Energy Entex	\$2,500.00 Penalty paid
477.	096490	CoServ Gas, Ltd.	\$3,500.00 Penalty paid
478.	096501	CenterPoint Energy Entex	\$2,500.00 Penalty paid
479.	096509	Circle C Construction	\$6,500.00 Penalty paid
480.	096510	CenterPoint Energy Entex	\$2,500.00 Penalty paid
481.	096512	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
482.	096515	Texas Gas Service Co.	\$2,500.00 Penalty paid
483.	096524	Superior Pipeline Services, Inc.	\$2,500.00 Penalty paid
484.	096525	CenterPoint Energy Entex	\$2,500.00 Penalty paid
485.	096536	Texas Gas Service Co.	\$2,500.00 Penalty paid
486.	096538	SiEnergy, LP	\$1,000.00 Penalty paid
487.	096545	CenterPoint Energy Entex	\$2,500.00 Penalty paid
488.	096549	Christianson A/C & Plumbing, LLC	\$3,500.00 Penalty paid
489.	096550	Excel 4 Construction, LLC	\$2,500.00 Penalty paid
490.	096551	CenterPoint Energy Entex	\$2,500.00 Penalty paid
491.	096558	CenterPoint Energy Entex	\$2,500.00 Penalty paid
492.	096580	CenterPoint Energy Entex	\$2,500.00 Penalty paid
493.	096581	CenterPoint Energy Entex	\$2,500.00 Penalty paid
494.	096586	A&J Boring	\$3,000.00 Penalty paid
495.	096589	K Construction, LLC	\$1,000.00 Penalty paid
496.	096607	Texas Gas Service Co.	\$2,500.00 Penalty paid
497.	096611	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
498.	096618	FraserCon, Ltd.	\$5,500.00 Penalty paid
499.	096619	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

500.	096622	Texas Gas Service Co.	\$2,500.00 Penalty paid
501.	096628	WPM Construction Services, Inc.	\$1,000.00 Penalty paid
502.	096629	Texas Gas Service Co.	\$2,500.00 Penalty paid
503.	096631	Finley Family Enterprises, LLC dba Finco Services	\$2,000.00 Penalty paid
504.	096632	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
505.	096635	John Wright Construction, Inc.	\$3,000.00 Penalty paid
506.	096643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
507.	096645	C.W. Young Construction, LP	\$4,500.00 Penalty paid
508.	096646	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
509.	096648	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
510.	096653	Grant Construction Co., Inc.	\$2,500.00 Penalty paid
511.	096656	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
512.	096663	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
513.	096666	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
514.	096671	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
515.	096679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
516.	096680	John Burns Construction Co. of Texas, LLC	\$2,000.00 Penalty paid
517.	096681	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
518.	096682	CenterPoint Energy Entex	\$2,000.00 Penalty paid
519.	096683	IES Residential, Inc.	\$1,000.00 Penalty paid
520.	096690	JMB Communications, Inc.	\$1,000.00 Penalty paid
521.	096691	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
522.	096694	CenterPoint Energy Entex	\$2,500.00 Penalty paid
523.	096695	City of Bowie	\$3,000.00 Penalty paid
524.	096696	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
525.	096699	CenterPoint Energy Entex	\$2,500.00 Penalty paid
526.	096701	CenterPoint Energy Entex	\$2,500.00 Penalty paid
527.	096702	CenterPoint Energy Entex	\$2,500.00 Penalty paid
528.	096704	Edgardo Madrid & Associates	\$3,500.00 Penalty paid
529.	096707	Tackle Construction	\$2,500.00 Penalty paid
530.	096709	Duff Construction, LLC	\$5,500.00 Penalty paid
531.	096720	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
532.	096730	Trophy Construction Services, LLC	\$1,000.00 Penalty paid
533.	096731	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
534.	096732	Stewart Builders, Inc. dba Keystone Concrete	\$2,000.00 Penalty paid
535.	096736	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
536.	096739	Paradise Hills, Inc.	\$4,500.00 Penalty paid

<b>537.</b>	<b>096746</b>	<b>Atmos Energy Corp., Mid-Tex Div.</b>	<b>\$2,500.00 Penalty paid</b>
<b>538.</b>	<b>096756</b>	<b>CenterPoint Energy Entex</b>	<b>\$2,500.00 Penalty paid</b>
<b>539.</b>	<b>096764</b>	<b>Cody Pools, Inc. dba Platinum Pools</b>	<b>\$3,000.00 Penalty paid</b>
<b>540.</b>	<b>096783</b>	<b>ErnTex Plumbing, LLC</b>	<b>\$3,000.00 Penalty paid</b>
<b>541.</b>	<b>096784</b>	<b>Avalon Nursery, LLC</b>	<b>\$4,500.00 Penalty paid</b>
<b>542.</b>	<b>096807</b>	<b>City of Rockport</b>	<b>\$2,500.00 Penalty paid</b>
<b>543.</b>	<b>096887</b>	<b>JMB Communications, Inc.</b>	<b>\$2,000.00 Penalty paid</b>
<b>544.</b>	<b>096898</b>	<b>CoServ Gas, Ltd.</b>	<b>\$2,500.00 Penalty paid</b>
<b>545.</b>	<b>096928</b>	<b>CoServ Gas, Ltd.</b>	<b>\$1,000.00 Penalty paid</b>

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 JUNE 17, 2025

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
1640487DF16G424

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C746B4F446422

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
FAAF94782E9F4AF

**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Calvin Karmali*  
F541600EDB547A  
**SECRETARY**  
51 X 31 - 8