

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

**MASTER AGREED ORDER
MARCH 25, 2014**

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>DOCKET NO.</u> | <u>OPERATOR</u> | <u>ORDER TERMS</u> |
|-------------------|---|---|
| 09-0284951 | Bluestone Natural Res. II, LLC (Operator No. 076861) | \$3,890.00 Penalty paid In compliance |
| 01-0279877 | Maverick Energy Group, Inc. (Operator No. 534219) | \$5,750.00 Penalty paid In compliance |
| 01-0282654 | Blackbrush O & G, LLC (Operator No. 073059) | \$11,250.00 Penalty paid In compliance |
| 01-0282655 | Blackbrush O & G, LLC (Operator No. 073059) | \$11,250.00 Penalty paid In compliance |
| 01-0282657 | Blackbrush O & G, LLC (Operator No. 073059) | \$11,250.00 Penalty paid In compliance |
| 01-0282658 | Blackbrush O & G, LLC (Operator No. 073059) | \$11,250.00 Penalty paid In compliance |
| 01-0282680 | Blackbrush O & G, LLC (Operator No. 073059) | \$3,750.00 Penalty paid In compliance |
| 01-0282681 | Blackbrush O & G, LLC (Operator No. 073059) | \$11,250.00 Penalty paid In compliance |
| 01-0284685 | Weeks Environmental, LLC (Operator No. 905020) | \$20,000.00 Penalty paid In compliance |
| 05-0285600 | Trivium Operating, LLC (Operator No. 871168) | \$45,000.00 Penalty paid In compliance |
| 05-0284249 | Hereford, J.A. Industries, Inc. (Operator No. 379753) | \$2,157.00 Penalty paid In compliance |
| 6E-0277264 | Bell, John F., Sole Prop., Glade Operating Co. (Operator No. 307603) | Agreed Final Order \$14,000.00 Penalty less \$6,500.00 paid under Settlement Agreement. Compliance Ordered |

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| 6E-0287306 | Tommie L. Churchman, Sole Prop., Churchman Oil Co. (Operator No. 153367) | \$1,000.00 | Penalty paid In compliance |
| 7B-0276596 | G & W Energy Partners (Operator No. 292274) | \$3,250.00 | Penalty paid Wells transferred |
| 7B-0285860 | Mid-Tex Operating, Inc. (Operator No. 566210) | \$9,457.00 | Penalty paid In compliance |
| 08-0282685 | 5-Point-SWD (Operator No. 953739) | \$23,488.00 | Penalty paid In compliance |
| 08-0285865 | Phillips, Bob, Sole Prop. (Operator No. 662705) | \$1,380.00 | Penalty paid In compliance |
| 09-0284398 | Spitfire Partners, L.L.C. (Operator No. 809960) | \$3,279.00 | Penalty paid In compliance |
| 09-0285072 | Spitfire Partners, L.L.C. (Operator No. 809960) | \$13,800.00 | Penalty paid Site remediated and wells plugged |
| 10-0263627 | Rodney M. Shank, Sole Prop., H-S Exploration (Operator No. 341469) | \$1,875.00 | Penalty paid Well transferred |
| LP-Gas 2396 | Armstrong Mechanical Co., Inc. (License No. 03097) | \$500.00 | Penalty paid In compliance |
| LP-Gas 2400 | R & R Plumbing (License No. None) | \$250.00 | Penalty paid In compliance |
| LP-Gas 2469 | Amerigas Propane, LP (License No. 09670) | \$500.00 | Penalty paid In compliance |
| LP-Gas 2470 | Amerigas Propane, LP (License No. 09670) | \$3,000.00 | Penalty paid In compliance |
| LP-Gas 2473 | Amerigas Propane, LP (License No. 09670) | \$3,000.00 | Penalty paid In compliance |
| LP-Gas 2485 | Ahrens Brothers Transport, Inc. (License No. 18879) | \$125.00 | Penalty paid In compliance |
| GUD 10237 | Williams Road Mobile Home Park/San Benito (Company ID No. 4909) | \$5,000.00 | Penalty paid In compliance |
| GUD 10258 | Genesis Natural Gas Pipeline, LP (Company ID No. 5595) | \$47,500.00 | Penalty paid In compliance |
| GUD 10259 | Genesis Natural Gas Pipeline, LP (Company ID No. 6749) | \$42,500.00 | Penalty paid In compliance |
| GUD 10302 | Community Propane, LTD (Company ID No. 7387) | \$10,000.00 | Penalty paid In compliance |

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| 007949 | Richardson Landscaping | \$750.00 Penalty paid |
| 013572 | Williamson Construction | \$500.00 Penalty paid |
| 014271 | C&B Electrical Contractor | \$500.00 Penalty paid |
| 016238 | Jr. Pool Plastering & Texas Gunite | \$500.00 Penalty paid |
| 018055 | Williamson Construction | \$1,000.00 Penalty paid |
| 018826 | Rustys Oilfield Service Inc. | \$1,000.00 Penalty paid |
| 019472 | City of Maud | \$500.00 Penalty paid |
| 019563 | PM Construction & Rehab | \$500.00 Penalty paid |
| 019568 | PM Construction & Rehab | \$500.00 Penalty paid |
| 020683 | Houston Diggers | \$500.00 Penalty paid |
| 020758 | Texas State Utilities | \$1,000.00 Penalty paid |
| 020770 | Barson Utilities | \$1,000.00 Penalty paid |
| 020935 | Bear Utilities | \$500.00 Penalty paid |
| 021281 | D&D Contractors | \$500.00 Penalty paid |
| 021283 | Maverick Underground | \$500.00 Penalty paid |
| 022597 | Sherrill Construction | \$500.00 Penalty paid |
| 022639 | City of La Porte Public Works | \$500.00 Penalty paid |
| 022663 | Grey Forest Utilities | \$1,250.00 Penalty paid |
| 023077 | PM Construction | \$550.00 Penalty paid |
| 023180 | Martinez Brothers | \$1,000.00 Penalty paid |
| 023302 | The Levy Company, LP | \$1,000.00 Penalty paid |
| 024302 | Rusty's Oilfield Service Co. Inc. | \$1,000.00 Penalty paid |
| 024642 | Rusty's Oilfield Service | \$750.00 Penalty paid |
| 025103 | Austin Engineering Co., Inc. | \$1,500.00 Penalty paid |
| 025239 | Westwood Fence | \$2,750.00 Penalty paid |
| 025271 | Iron Access | \$1,750.00 Penalty paid |
| 025396 | Kieschnick General Contractors | \$500.00 Penalty paid |
| 025652 | Artega Excavation | \$1,500.00 Penalty paid |
| 025689 | Santiago Armenta | \$2,750.00 Penalty paid |
| 025738 | Bear Creek Construction | \$1,250.00 Penalty paid |
| 025761 | PM Construction | \$1,000.00 Penalty paid |
| 025762 | Ricardo Dionicio | \$550.00 Penalty paid |
| 025776 | A & A Landscape | \$500.00 Penalty paid |
| 025845 | Native Land Design | \$550.00 Penalty paid |
| 025963 | Reliable Electric | \$500.00 Penalty paid |
| 026039 | Texstar Enterprises Inc. | \$1,750.00 Penalty paid |
| 026058 | Bison Fence LLC | \$500.00 Penalty paid |
| 026066 | Alliance Construction Mgt. Corp. | \$2,750.00 Penalty paid |
| 026103 | Texstar Enterprises, Inc. | \$500.00 Penalty paid |
| 026112 | PM Construction | \$1,000.00 Penalty paid |
| 026129 | Prota, Inc. | \$550.00 Penalty paid |
| 026136 | H&B Contractors, Inc. | \$1,000.00 Penalty paid |
| 026408 | L & L Landscaping | \$500.00 Penalty paid |
| 026722 | City of Dallas | \$1,000.00 Penalty paid |
| 026893 | PM Construction | \$1,500.00 Penalty paid |
| 026899 | City of Bonham | \$500.00 Penalty paid |
| 027053 | PM Construction | \$1,500.00 Penalty paid |

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| 027110 | Joeris | \$1,000.00 Penalty paid |
| 027120 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 027127 | Grey Forest Utilities | \$1,250.00 Penalty paid |
| 027193 | AF&D Contracting | \$550.00 Penalty paid |
| 027282 | JM Construction | \$1,000.00 Penalty paid |
| 027402 | Gesch Contracting Inc. | \$2,000.00 Penalty paid |
| 027466 | City of Trinity | \$1,000.00 Penalty paid |
| 027620 | SYB Construction Co., Inc. | \$1,250.00 Penalty paid |
| 027661 | Advanced Pipeline Services, LLC | \$2,000.00 Penalty paid |
| 027666 | Ferrellgas, LP | \$1,250.00 Penalty paid |
| 027678 | Fredy Gomez | \$1,750.00 Penalty paid |
| 027686 | Evadale WCID No. 1 | \$2,750.00 Penalty paid |
| 027768 | Mar-Con Services | \$1,250.00 Penalty paid |
| 027773 | Lush Outdoor Living | \$2,750.00 Penalty paid |
| 027810 | Tri County Sprinklers | \$2,250.00 Penalty paid |
| 027834 | Big G Concrete | \$2,750.00 Penalty paid |
| 027866 | City of Dallas | \$1,250.00 Penalty paid |
| 027875 | Torres Plumbing | \$3,250.00 Penalty paid |
| 027939 | Two Rivers Pipeline & Construction | \$1,500.00 Penalty paid |
| 027975 | Tarrant Regional Dist. | \$1,500.00 Penalty paid |
| 027997 | Hernandez Backhoe & Plumbing Svcs. | \$1,000.00 Penalty paid |
| 028050 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 028063 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 028090 | Bergheim Plumbing | \$1,500.00 Penalty paid |
| 028097 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 028102 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 028129 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028130 | Condor Fencing | \$1,500.00 Penalty paid |
| 028135 | City of Ft. Worth Water Dept. | \$500.00 Penalty paid |
| 028142 | SCDI | \$1,500.00 Penalty paid |
| 028166 | Falcon Electric | \$2,750.00 Penalty paid |
| 028181 | La Porte | \$2,750.00 Penalty paid |
| 028190 | Jomar Electrical Contractors | \$1,250.00 Penalty paid |
| 028196 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028226 | JT Plumbing | \$2,750.00 Penalty paid |
| 028227 | Arches Electric Company | \$2,750.00 Penalty paid |
| 028230 | Matula & Matula Construction | \$1,500.00 Penalty paid |
| 028241 | Barnett Power Line LLC | \$1,250.00 Penalty paid |
| 028245 | City of Bonham | \$1,250.00 Penalty paid |
| 028263 | Verizon | \$1,000.00 Penalty paid |
| 028265 | CPS Energy | \$1,250.00 Penalty paid |
| 028269 | City of Corpus Christi Gas Dept. | \$1,250.00 Penalty paid |
| 028271 | Clark Pipeline Services JV | \$1,500.00 Penalty paid |
| 028283 | PM Construction | \$1,000.00 Penalty paid |
| 028291 | DCP Midstream, LP | \$1,250.00 Penalty paid |
| 028296 | City of Corpus Christi Gas Dept. | \$1,250.00 Penalty paid |
| 028297 | Camino Construction, LP | \$1,000.00 Penalty paid |

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| 028301 | CPS Energy | \$1,250.00 Penalty paid |
| 028312 | City of Pearland | \$1,500.00 Penalty paid |
| 028320 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028322 | City of Ft. Worth Water Dept. | \$1,750.00 Penalty paid |
| 028327 | Tessco Energy Services, Inc. | \$1,250.00 Penalty paid |
| 028329 | Edwin Arnold, Owner | \$3,250.00 Penalty paid |
| 028339 | West Houston Fence Company | \$2,250.00 Penalty paid |
| 028342 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028345 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028348 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028353 | Willbros T&D | \$1,250.00 Penalty paid |
| 028354 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028356 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028358 | Sterling Construction | \$1,500.00 Penalty paid |
| 028361 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028366 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028368 | Big Tex Tree Nurseries | \$2,250.00 Penalty paid |
| 028371 | Centerpoint Energy Entex | \$1,750.00 Penalty paid |
| 028373 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028376 | Centerpoint Energy Entex | \$500.00 Penalty paid |
| 028382 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028388 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028402 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028405 | J&L Utilities Inc. | \$1,250.00 Penalty paid |
| 028406 | Digby Construction LLC | \$2,750.00 Penalty paid |
| 028407 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028408 | Teckline Construction | \$500.00 Penalty paid |
| 028417 | Driver Pipeline Company | \$1,000.00 Penalty paid |
| 028418 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028421 | Texas Hill Country Foundations | \$3,250.00 Penalty paid |
| 028423 | TNG Utility Corp. | \$1,250.00 Penalty paid |
| 028425 | City of Kaufman | \$1,000.00 Penalty paid |
| 028426 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028430 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028432 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028434 | City of College Station | \$1,000.00 Penalty paid |
| 028435 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028436 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028439 | Powerhouse Electric Service | \$2,750.00 Penalty paid |
| 028441 | Triple W Backhoe, Inc. | \$2,250.00 Penalty paid |
| 028442 | Snead Site, Inc. | \$2,750.00 Penalty paid |
| 028444 | Sherrill Construction | \$1,250.00 Penalty paid |
| 028447 | First Choice Leveling Company | \$2,750.00 Penalty paid |
| 028450 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028460 | IES Residential | \$1,000.00 Penalty paid |
| 028464 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028469 | Saye Plumbing Contractor Inc. | \$3,250.00 Penalty paid |

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| 028471 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028472 | Copperhead Pipeline & Construction, Inc. | \$1,750.00 Penalty paid |
| 028475 | Bass Engineering Company | \$1,000.00 Penalty paid |
| 028476 | Access MLP Operating, L.L.C. | \$1,750.00 Penalty paid |
| 028479 | Sydco Construction | \$1,250.00 Penalty paid |
| 028483 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028486 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028489 | City of Lewisville | \$500.00 Penalty paid |
| 028491 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 028492 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028493 | Texas Sterling Construction | \$2,000.00 Penalty paid |
| 028498 | Underground Fire Line Co. | \$500.00 Penalty paid |
| 028499 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028502 | City of Marfa | \$1,250.00 Penalty paid |
| 028503 | Deanco, Inc. | \$3,250.00 Penalty paid |
| 028505 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 028506 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028508 | Water Distribution | \$1,750.00 Penalty paid |
| 028510 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028511 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028513 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028516 | D&V Dirt Works | \$2,000.00 Penalty paid |
| 028518 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028522 | DCP Midstream, LP | \$1,250.00 Penalty paid |
| 028523 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028529 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028531 | City of Sulphur Springs | \$2,750.00 Penalty paid |
| 028533 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028535 | Henkels & McCoy | \$500.00 Penalty paid |
| 028538 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028542 | CPS Energy | \$1,250.00 Penalty paid |
| 028546 | City of Tyler | \$1,250.00 Penalty paid |
| 028548 | M.J. Sheridan of Texas Inc. | \$1,250.00 Penalty paid |
| 028551 | City of Mision Public Works | \$1,500.00 Penalty paid |
| 028552 | Traffic Control Devices | \$1,250.00 Penalty paid |
| 028553 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028555 | North Houston Pole Line | \$1,000.00 Penalty paid |
| 028557 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028558 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028559 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028561 | Weld Done Construction | \$1,500.00 Penalty paid |
| 028562 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028565 | City of Sulphur Springs | \$1,500.00 Penalty paid |
| 028566 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028569 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028570 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028572 | City of Megargel | \$1,000.00 Penalty paid |

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| 028574 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028578 | Down South Field Services | \$1,500.00 Penalty paid |
| 028582 | John Moore Services | \$1,500.00 Penalty paid |
| 028583 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028584 | Coserv Gas, Ltd. | \$1,250.00 Penalty paid |
| 028586 | Kart Construction | \$500.00 Penalty paid |
| 028589 | City of Carrollton | \$1,250.00 Penalty paid |
| 028591 | City of Hutchins | \$1,000.00 Penalty paid |
| 028592 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028593 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028594 | North Hardin WSC | \$1,000.00 Penalty paid |
| 028596 | CPS Energy | \$1,250.00 Penalty paid |
| 028599 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028600 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028601 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028603 | Mooring | \$3,250.00 Penalty paid |
| 028607 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028609 | Harris County FWSD # 51 | \$1,500.00 Penalty paid |
| 028610 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028611 | SDT Telecom Services | \$1,500.00 Penalty paid |
| 028613 | J.T. Lanehart Electric Co. | \$1,250.00 Penalty paid |
| 028615 | City of Garland | \$2,250.00 Penalty paid |
| 028617 | City of South Houston | \$500.00 Penalty paid |
| 028619 | CPS Energy | \$1,250.00 Penalty paid |
| 028620 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028622 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028624 | Watts Underground | \$1,000.00 Penalty paid |
| 028625 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028626 | ARS Rescue Rooter | \$1,500.00 Penalty paid |
| 028628 | Joslin Construction | \$1,000.00 Penalty paid |
| 028630 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028631 | Orodenez Lawn & Tree Service | \$2,750.00 Penalty paid |
| 028636 | MP Technologies LLC | \$2,750.00 Penalty paid |
| 028639 | Red Deer Construction LLC | \$2,250.00 Penalty paid |
| 028640 | Weigelt Enterprises | \$1,250.00 Penalty paid |
| 028641 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028642 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028644 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028645 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028653 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028659 | City of Iowa Park | \$2,750.00 Penalty paid |
| 028660 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028664 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028667 | Pumpco, Inc. | \$2,250.00 Penalty paid |
| 028668 | Wright Construction | \$500.00 Penalty paid |
| 028669 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028670 | Standard Utility | \$1,500.00 Penalty paid |

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| 028671 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028672 | Rangeland Services LLC | \$1,500.00 Penalty paid |
| 028674 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028678 | Atlas PL Mid-Cont. Westtex, LLC | \$1,250.00 Penalty paid |
| 028679 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028683 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028684 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028687 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028688 | V.K. Knowlton Construction & Utilities Inc. | \$1,250.00 Penalty paid |
| 028690 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028693 | Standard Utility | \$1,000.00 Penalty paid |
| 028694 | Elite Utility Services Inc. | \$2,250.00 Penalty paid |
| 028695 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028697 | Romans Fence Co, Inc. | \$2,750.00 Penalty paid |
| 028701 | City of Kilgore | \$1,500.00 Penalty paid |
| 028702 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028707 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028708 | Bryant Consultants Inc. | \$1,500.00 Penalty paid |
| 028712 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028714 | Apple Electrical Contractor, Inc. | \$2,250.00 Penalty paid |
| 028717 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028719 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028723 | Coastal Plumbing | \$1,500.00 Penalty paid |
| 028724 | CPS Energy | \$1,250.00 Penalty paid |
| 028728 | Atmos Energy, West Texas Division | \$1,750.00 Penalty paid |
| 028729 | DCP Midstream, LP | \$1,250.00 Penalty paid |
| 028732 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028734 | Siegel's Construction Inc. | \$1,000.00 Penalty paid |
| 028735 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 028736 | Big State Plumbing | \$500.00 Penalty paid |
| 028737 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028738 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028744 | Smetana & Associates | \$500.00 Penalty paid |
| 028750 | Jerry Resendez Enterprises Inc. | \$1,000.00 Penalty paid |
| 028754 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028759 | Inland Site Construction, LLC | \$50.00 Penalty paid |
| 028768 | M&M Contracting | \$2,750.00 Penalty paid |
| 028769 | City of Temple Utilities | \$1,250.00 Penalty paid |
| 028778 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028779 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028780 | City of Baytown | \$2,000.00 Penalty paid |
| 028782 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028784 | Reid Construction | \$1,750.00 Penalty paid |
| 028789 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028790 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028793 | Big Table Media | \$1,750.00 Penalty paid |
| 028800 | Diversified Services | \$50.00 Penalty paid |

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| 028814 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028817 | Canfer Utility Services | \$500.00 Penalty paid |
| 028818 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028827 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028829 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028831 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028837 | Tri Dal, Ltd. | \$500.00 Penalty paid |
| 028838 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028841 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028843 | American Electric & Power | \$500.00 Penalty paid |
| 028853 | Landscape Art, Inc. | \$1,000.00 Penalty paid |
| 028857 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028858 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028859 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028864 | City of Juston | \$3,250.00 Penalty paid |
| 028868 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028876 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028878 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 028909 | Ranger Excavating | \$50.00 Penalty paid |
| 028915 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 028950 | Sprint Pipeline Services | \$1,000.00 Penalty paid |
| 028956 | Jay Mills Contracting | \$1,500.00 Penalty paid |
| 028961 | Shippen Construction Co. | \$1,500.00 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 March 25, 2014.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN BARRY T. SMITHERMAN



COMMISSIONER DAVID PORTER



COMMISSIONER CHRISTI CRADDICK

ATTEST:




SECRETARY