

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

**MASTER AGREED ORDER
FEBRUARY 11, 2020**

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>
02-0322330	BEP Operating, LLC (Operator No. 066718)	Operator must bring into compliance and pay penalty of \$14,977.00, \$500.00 previously paid.
03-0319995	Cameron Exploration, Inc. (Operator No. 126996)	\$1,750.00 Penalty paid Well plugged
7B-0316914	Overland Operating Company, LLC (Operator No. 628579)	\$1,750.00 Penalty paid Signs posted, site and well remediated
7B-0317642	Rollo Resources, LLC (Operator No. 726791)	\$4,500.00 Penalty paid Well remediated and extension approved
7B-0317653	Crow, Ken (Operator No. 191287)	\$322.00 Penalty paid Site remediated
7B-0318084	DFG Energy Company LLC (Operator No. 216724)	\$1,250.00 Penalty paid Signs posted and site remediated
7B-0318599	Attis Operating Inc. (Operator No. 036637)	\$2,560.00 Penalty paid Pit remediated
7B-0320462	Jadel Energy LLC (Operator No. 429541)	\$1,250.00 Penalty paid Extension approved
7B-0320714	Overland Operating Company, LLC (Operator No. 628579)	\$288.00 Penalty paid Site remediated

7B-0322317	Overland Operating Company, LLC (Operator No. 628579)	\$1,250.00 Penalty paid Form approved
8A-0322105	Murphy, Bill W. Operating Co, Inc. (Operator No. 594358)	\$2,000.00 Penalty paid Site and well remediated
09-0314053	NHRG Inc (Operator No. 598344)	Operator must bring into compliance and pay penalty of \$78,089.00, \$4,800.00 previously paid.
10-0322108	Ponderosa TX Operating LLC (Operator No. 670097)	\$6,938.00 Penalty paid Correct sign posted, site and well remediated, and extension approved
O&G 00001045	Brooks Petroleum Company (Operator No. 097323)	\$3,750.00 Penalty paid Pit remediated
O&G 00001221	TX Energy Services, LLC (Operator No. 875192)	\$17,300.00 Penalty paid Sited remediated and ceased operating landfarm
O&G 00001762	Mistex Operating, Inc. (Operator No. 570432)	\$2,200.00 Penalty paid Site remediated
O&G 00001916	Rio-Tex, Inc. (Operator No. 712930)	\$4,000.00 Penalty paid Ceased disposal
O&G 00001936	Merit Energy Company (Operator No. 561136)	\$1,600.00 Penalty paid Penalty only
O&G 00001944	JTL Operating Co., Inc (Operator No. 448052)	\$1,250.00 Penalty paid P-4 reissued
LP-Gas 02884	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
LP-Gas 02897	U-Haul Co of Texas (Houston) (License No. 05793)	\$250.00 Penalty paid In compliance
LP-Gas 02904	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
GUD 10864 O&S	Enterprise Products Operating LLC (Company ID No. 7350)	\$3,000.00 Penalty paid In compliance
GUD 10866	Atmos Energy Corp., Mid-Tex Division	\$5,000.00 Penalty paid

O&S	(Company ID No. 6776)	In compliance
GUD 10868 O&S	Centurion Pipeline L.P. (Company ID No. 6712)	\$5,000.00 Penalty paid In compliance
GUD 10869 O&S	Enterprise Crude Pipeline LLC (Company ID No. 7856)	\$1,000.00 Penalty paid In compliance
GUD 10870 O&S	KM Liquids Terminals LLC (Company ID No. 7413)	\$1,000.00 Penalty paid In compliance
GUD 10882 O&S	Atmos Pipeline – Texas (Company ID No. 6777)	\$7,500.00 Penalty paid In compliance
GUD 10903 O&S	Camino Real Gathering Co. L.L.C. (Company ID No. 8068)	\$2,000.00 Penalty paid In compliance
055290	Setex Landscape Management, LLC	\$3,250.00 Penalty paid
057946	Platinum Pools, Inc.	\$2,000.00 Penalty paid
060495	Ransco North TX Ops, LLC	\$3,250.00 Penalty paid
060717	Power Secure (Pike Electric)	\$600.00 Penalty paid
060788	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
061368	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061424	Vaught Services, LLC	\$3,575.00 Penalty paid
061775	Mustang Plumbing	\$2,500.00 Penalty paid
061810	Mogonye Land Tech	\$4,500.00 Penalty paid
061967	Oscar Renda	\$3,300.00 Penalty paid
062141	Centerpoint Energy Entex	\$1,250.00 Penalty paid
062235	Platinum Pools, Inc.	\$1,100.00 Penalty paid
062238	NN Underground Communications	\$2,250.00 Penalty paid
062282	A.E. Shull & Company	\$2,400.00 Penalty paid
062435	Buffalo Construction	\$1,250.00 Penalty paid
062603	Amex Communications, LLC	\$1,000.00 Penalty paid
062754	Casey Jones Farms	\$3,750.00 Penalty paid
062779	J Underground Utilities, LLC	\$2,400.00 Penalty paid
062836	Mears, LLC	\$1,250.00 Penalty paid
062868	Linetec Services	\$550.00 Penalty paid
062975	Martin Solis Co. / M & L Communications	\$1,500.00 Penalty paid
062987	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
063023	Centerpoint Energy Entex	\$1,250.00 Penalty paid
063051	G Cable Communications	\$3,000.00 Penalty paid
063052	G Cable Communications	\$2,400.00 Penalty paid
063063	Connect Underground, LLC	\$1,250.00 Penalty paid
063079	JR Construction	\$1,250.00 Penalty paid
063090	Ez Bel Construction	\$1,000.00 Penalty paid
063105	Strickland Plumbing	\$3,900.00 Penalty paid

063111	MG Excavators	\$3,900.00	Penalty paid
063113	American Homes 4 Rent	\$3,575.00	Penalty paid
063125	G Cable Communications	\$1,200.00	Penalty paid
063141	Centerpoint Energy Entex	\$1,250.00	Penalty paid
063177	Oceanlink	\$1,800.00	Penalty paid
063229	McKinney Construction, Inc.	\$1,375.00	Penalty paid
063245	Driver Pipeline Company	\$500.00	Penalty paid
063258	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063275	City of Fort Worth	\$1,500.00	Penalty paid
063321	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063324	Murphy Pipeline Contractors, Inc.	\$2,400.00	Penalty paid
063338	Oscar Renda Contracting	\$2,000.00	Penalty paid
063357	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063358	Reynolds Asphalt and Construction	\$3,000.00	Penalty paid
063383	Precise Service, Inc.	\$1,250.00	Penalty paid
063392	Gulf Coast Fiber Services	\$1,000.00	Penalty paid
063441	LPE, Inc.	\$1,200.00	Penalty paid
063595	IES Residential	\$2,000.00	Penalty paid
063641	Driver Pipeline Company	\$500.00	Penalty paid
063676	G.L. Hunt Foundation Repair	\$4,400.00	Penalty paid
063680	Jordan Foster Construction	\$1,100.00	Penalty paid
063685	Vaught Services, LLC	\$2,000.00	Penalty paid
063722	Driver Pipeline Company	\$500.00	Penalty paid
063730	Genesis Utility Communications	\$1,000.00	Penalty paid
063754	Murphy Pipeline Contractors, Inc.	\$3,300.00	Penalty paid
063755	Centerpoint Energy Entex	\$2,500.00	Penalty paid
063762	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
063767	Tex Style Fence	\$2,750.00	Penalty paid
063789	Precise Service, Inc.	\$1,000.00	Penalty paid
063814	PM Construction/ Team IPR	\$5,500.00	Penalty paid
063822	Power Secure (Pike Electric)	\$4,500.00	Penalty paid
063833	Action Landscaping, Inc.	\$2,500.00	Penalty paid
063878	RPMX Construction, LLC	\$2,750.00	Penalty paid
063923	Excell Foundation	\$2,500.00	Penalty paid
063964	Texas Express Plumbing, Inc.	\$3,000.00	Penalty paid
063971	Condor Pipeline Services	\$5,000.00	Penalty paid
063974	The Aspen Utility Company	\$2,500.00	Penalty paid
063991	City of Ballinger	\$1,200.00	Penalty paid
063993	Specialty Drilling, LLC	\$2,000.00	Penalty paid
064018	Dallas Water Department	\$1,000.00	Penalty paid
064025	Houston Landscapes Unlimited	\$1,250.00	Penalty paid
064029	Pennington Concrete	\$6,500.00	Penalty paid
064032	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064054	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064064	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064069	Theford Construction Company	\$1,000.00	Penalty paid

064072	JC Communications	\$1,100.00	Penalty paid
064076	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064078	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064081	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064082	Aurelio Aguinaga	\$1,100.00	Penalty paid
064097	City of Hearne	\$5,000.00	Penalty paid
064101	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064103	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064106	NFD Construction, LLC	\$2,750.00	Penalty paid
064107	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064109	D&J Site Construction	\$2,500.00	Penalty paid
064114	Silas White Construction, Inc.	\$2,500.00	Penalty paid
064119	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064120	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064121	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
064124	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064127	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064129	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064132	Dalvin Ramos Plumbing	\$2,500.00	Penalty paid
064137	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064145	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064155	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064161	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064166	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064171	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064173	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064181	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064188	W Brown Enterprises	\$2,000.00	Penalty paid
064197	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064199	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064204	City of Austin - Austin Water Utility	\$2,000.00	Penalty paid
064208	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064210	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064215	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064220	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064260	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064261	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064262	Driver Pipeline Company	\$1,000.00	Penalty paid
064264	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064273	A Team Plumbing, Inc.	\$1,250.00	Penalty paid
064275	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064276	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064277	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064278	ARS Rescue Rooter	\$2,000.00	Penalty paid
064279	T Construction	\$1,000.00	Penalty paid
064280	Lesna Construction	\$2,500.00	Penalty paid

064289	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064295	Future Telecom, Inc.	\$4,500.00	Penalty paid
064297	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064302	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064304	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064307	Texas Gas Service Company	\$2,500.00	Penalty paid
064308	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064317	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064318	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
064324	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064329	Coastal Conduit & Ditching	\$2,500.00	Penalty paid
064330	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064331	SKE Construction, LLC	\$1,000.00	Penalty paid
064334	City of College Station Risk Management	\$2,500.00	Penalty paid
064336	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064342	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064343	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064347	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064349	City of Celina	\$5,500.00	Penalty paid
064355	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
064359	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064362	Kirk Concrete Const. /Dba Beam Concrete Const.	\$3,500.00	Penalty paid
064364	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064367	Excel 4 Construction, LLC	\$2,500.00	Penalty paid
064369	Texas Gas Service Company	\$2,500.00	Penalty paid
064371	JYV Communications	\$2,000.00	Penalty paid
064373	Vaca Underground Utilities, Inc.	\$1,000.00	Penalty paid
064378	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064390	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
064400	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064401	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064404	Mastec North America, Inc.	\$1,000.00	Penalty paid
064405	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064409	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064415	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064417	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064426	Pittard Construction Co.	\$2,000.00	Penalty paid
064431	MP Technologies	\$1,000.00	Penalty paid
064434	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064436	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064438	City of Laredo Utilities Department	\$1,000.00	Penalty paid
064439	K & K Construction, Inc.	\$2,500.00	Penalty paid
064440	Mission Site Services	\$1,000.00	Penalty paid
064447	City of Conroe	\$2,500.00	Penalty paid
064453	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064455	Centerpoint Energy Entex	\$2,500.00	Penalty paid

064457	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064458	Texas Gas Service Company	\$2,500.00	Penalty paid
064460	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064461	Bailey HDD	\$2,000.00	Penalty paid
064462	North Houston Pole Line	\$2,000.00	Penalty paid
064463	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064464	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00	Penalty paid
064465	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064469	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064471	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064475	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064476	Dennis Francis - Contractor	\$2,500.00	Penalty paid
064477	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064479	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064482	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064483	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064485	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064487	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064489	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
064497	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064500	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064502	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064508	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064510	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
064511	Victory Plumbing	\$1,500.00	Penalty paid
064515	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064519	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064524	Buffalo Construction	\$6,500.00	Penalty paid
064531	CPS Energy	\$2,500.00	Penalty paid
064536	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064537	Texas Gas Service Company	\$2,500.00	Penalty paid
064538	Prater Equipment Co., Inc.	\$2,000.00	Penalty paid
064542	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064543	Quality Excavation, Ltd.	\$2,000.00	Penalty paid
064552	Andy's Sprinkler Service, Inc.	\$1,000.00	Penalty paid
064553	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064555	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064558	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
064559	Lockhart Excavation, LLC	\$2,000.00	Penalty paid
064569	Belt Construction, Inc.	\$2,000.00	Penalty paid
064572	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064573	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064575	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
064577	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
064579	Superior Carports	\$3,000.00	Penalty paid
064583	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

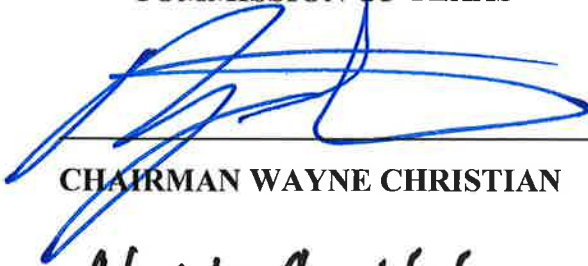
064587	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064588	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064589	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064590	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064591	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064594	Mission Site Services	\$1,000.00	Penalty paid
064595	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064598	Concho Trenching	\$2,500.00	Penalty paid
064599	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064600	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064602	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064604	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064611	Air Care Southeast	\$2,500.00	Penalty paid
064612	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064613	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064614	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064616	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064621	Texas Gas Service Company	\$2,500.00	Penalty paid
064624	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064625	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064634	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064639	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064640	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
064641	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064642	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064643	City of Brenham - Water	\$2,500.00	Penalty paid
064644	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064646	Tackle Construction	\$2,500.00	Penalty paid
064647	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064649	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064655	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064659	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064660	E.P. Brady, Ltd.	\$2,000.00	Penalty paid
064662	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064665	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064671	North Texas Contracting	\$1,000.00	Penalty paid
064672	Ace Fence	\$1,000.00	Penalty paid
064673	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064675	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064676	KCWCID #1	\$2,500.00	Penalty paid
064677	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064680	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064686	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064688	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064689	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064691	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

064697	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064700	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064703	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064705	Texas Gas Service Company	\$2,500.00	Penalty paid
064715	Texas Gas Service Company	\$2,500.00	Penalty paid
064717	Texas Gas Service Company	\$2,500.00	Penalty paid
064721	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064722	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064725	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064726	Box Systems Electrical Contractors	\$4,000.00	Penalty paid
064729	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064734	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064735	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064736	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064743	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064747	Black Gap, LLC	\$2,500.00	Penalty paid
064748	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064753	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064754	Texas Gas Service Company	\$2,500.00	Penalty paid
064755	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064756	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064758	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064764	Texas Pride Utilities	\$1,000.00	Penalty paid
064765	Larrett Inc.	\$1,000.00	Penalty paid
064777	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064822	Kinder Morgan Production Co., LLC	\$2,500.00	Penalty paid
064839	Plumbing Innovations, LLC	\$4,500.00	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 11, 2020

RAILROAD COMMISSION OF TEXAS



CHAIRMAN WAYNE CHRISTIAN



COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:



SECRETARY