

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

**MASTER AGREED ORDER
OCTOBER 25, 2016**

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>
01-0290301	Sabinal Resources, Inc. (Operator No. 742124)	Agreed Final Order Operator must place lease in compliance and pay \$12,500.00 less \$4,125.00 already paid in the failed settlement agreement.
03-0299752	Otex Resources LLC (Operator No. 628135)	Agreed Final Order Operator must pay \$8,000.00 as required by defaulted settlement agreement.
04-0299635	Stanley H. Rosenthal, Sole Proprietor (Operator No. 728870)	\$4,750.00 Penalty paid In compliance
08-0297888	Jagged Peak Energy LLC (Operator No. 429574)	\$7,500.00 Penalty paid In compliance
LP-Gas 2681	All American Propane, Inc. (License No. 11570)	\$250.00 Penalty paid Violation corrected
LP-Gas 2682	All American Propane, Inc. (License No. 11570)	\$250.00 Penalty paid Violation corrected
LP-Gas 2683	All American Propane, Inc. (License No. 11570)	\$250.00 Penalty paid Violation corrected
LP-Gas 2725	Alan Hausler (License No. 14695)	\$250.00 Penalty paid Violation corrected

LP-Gas 2780	Webberville Propane Inc. (License No. 06517)	\$250.00 Penalty paid Violation corrected
LP-Gas 2791	Fayetteville Propane Co., Inc. (License No. 00071)	\$500.00 Penalty paid Violation corrected
LP-Gas 2807	Yellow Rose Propane LLC (License No. 18772)	\$250.00 Penalty paid No longer performing LPG activities
005561	Tex-Style Fence Co.	\$2,500.00 Penalty paid
005631	Tex-Style Fence Co.	\$2,500.00 Penalty paid
006946	Tex-Style Fence Co.	\$2,500.00 Penalty paid
007492	Tex-Style Fence Co.	\$2,500.00 Penalty paid
007719	Tex-Style Fence Co.	\$2,500.00 Penalty paid
012417	Tex-Style Fence Co.	\$2,500.00 Penalty paid
012785	Tex-Style Fence Co.	\$2,500.00 Penalty paid
012787	Tex-Style Fence Co.	\$2,500.00 Penalty paid
013329	Tex-Style Fence Co.	\$2,500.00 Penalty paid
013830	Tex-Style Fence Co.	\$2,500.00 Penalty paid
014143	Tex-Style Fence Co.	\$2,500.00 Penalty paid
014167	Tex-Style Fence Co.	\$5,000.00 Penalty paid
014173	Tex-Style Fence Co.	\$2,500.00 Penalty paid
017191	Tex-Style Fence Co.	\$2,500.00 Penalty paid
017447	Tex-Style Fence Co.	\$3,000.00 Penalty paid
017460	Tex-Style Fence Co.	\$2,500.00 Penalty paid
019763	Tex-Style Fence Co.	\$2,500.00 Penalty paid
036955	City of Denton - Water Utilities	\$1,250.00 Penalty paid
037170	City of Denton - Water Utilities	\$1,250.00 Penalty paid
037886	City of Denton	\$1,000.00 Penalty paid
040265	Integrated Roadway Services	\$1,250.00 Penalty paid
040542	City of Denton	\$1,250.00 Penalty paid
041909	City of Denton	\$500.00 Penalty paid
042685	City of Denton - Water Utilities	\$1,250.00 Penalty paid
043741	City of Denton	\$1,250.00 Penalty paid
044513	City of Denton	\$500.00 Penalty paid
045044	RGV Telecom	\$500.00 Penalty paid
046033	City of Denton	\$1,250.00 Penalty paid
046239	Ransco North Texas Operations	\$1,250.00 Penalty paid
046358	City of Denton	\$1,250.00 Penalty paid
046517	KGS Underground	\$1,750.00 Penalty paid

046575	Bridgepoint Communications	\$1,250.00 Penalty paid
046708	Infrasource	\$1,750.00 Penalty paid
046749	JT Underground & Utility Construction, Inc.	\$1,250.00 Penalty paid
046856	CZ Construction, LLC	\$500.00 Penalty paid
047137	City of Denton	\$1,250.00 Penalty paid
047143	Brothers Telecom	\$3,250.00 Penalty paid
047147	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047164	Mears Construction, LLC	\$1,000.00 Penalty paid
047258	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047347	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047366	MLA Geotechnical	\$1,250.00 Penalty paid
047397	SER Construction	\$500.00 Penalty paid
047441	Texas Sterling Construction	\$500.00 Penalty paid
047472	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047490	TCH Directional Drilling	\$1,000.00 Penalty paid
047497	Boretex Communication	\$1,250.00 Penalty paid
047504	Eco-Soil Stabilizers	\$1,250.00 Penalty paid
047537	Aggieland Professional Services	\$1,250.00 Penalty paid
047538	City of Laredo Utilities Department	\$1,250.00 Penalty paid
047549	NX Utilities	\$2,250.00 Penalty paid
047568	SiEnergy, LP	\$1,250.00 Penalty paid
047582	City of Austin - Austin Water Utility	\$2,250.00 Penalty paid
047588	Mission Site Services	\$1,250.00 Penalty paid
047610	City of Conroe	\$1,500.00 Penalty paid
047638	West Houston Electric	\$1,250.00 Penalty paid
047640	Eco-Soil Stabilizers	\$1,250.00 Penalty paid
047659	Mastec North America	\$1,500.00 Penalty paid
047680	Mex Drilling Construction	\$500.00 Penalty paid
047724	Martinez Excavation	\$2,750.00 Penalty paid
047731	Texas Sterling Construction	\$500.00 Penalty paid
047733	SMC Utility Construction	\$1,750.00 Penalty paid
047742	The Lusk Group, Inc.	\$1,250.00 Penalty paid
047752	Vox Construction, LLC	\$500.00 Penalty paid
047777	Texas Comm. Company, LLC	\$1,250.00 Penalty paid
047811	Mile Stone Community Builders	\$3,250.00 Penalty paid
047823	Cullum Construction Co. Inc.	\$1,000.00 Penalty paid
047830	Double H Electrical Contractor	\$1,250.00 Penalty paid
047849	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047864	City of Jonestown	\$1,250.00 Penalty paid

047911	Cam-Crete Contracting, Inc.	\$1,750.00 Penalty paid
047936	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047946	D Guerra Construction	\$1,250.00 Penalty paid
047968	City of Willis	\$1,000.00 Penalty paid
047979	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047992	Sargent Utilities, Inc.	\$500.00 Penalty paid
048016	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048024	Scott Fennell, Inc.	\$500.00 Penalty paid
048025	City of Denton	\$1,250.00 Penalty paid
048027	City of Fort Worth Water Dept.	\$1,250.00 Penalty paid
048031	Solid Bridge Construction	\$1,250.00 Penalty paid
048034	Entergy	\$1,500.00 Penalty paid
048041	Metro Pole Setting	\$1,750.00 Penalty paid
048042	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048045	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048057	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048062	City of Sugar Land	\$1,250.00 Penalty paid
048067	Little Big Inch Pipeline Company	\$1,750.00 Penalty paid
048073	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048093	City of Abilene - Water Distribution	\$1,000.00 Penalty paid
048097	City of Austin - Austin Water Utility	\$500.00 Penalty paid
048105	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048125	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048129	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
048136	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048137	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048138	City of Fort Worth Water Dept.	\$1,250.00 Penalty paid
048145	Traf-Tex, Inc.	\$1,250.00 Penalty paid
048153	Lower Valley Water District	\$1,250.00 Penalty paid
048160	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048171	Mercer Construction Company	\$1,000.00 Penalty paid
048172	Newstar Drilling, Inc.	\$500.00 Penalty paid
048175	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048176	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048180	QRO Mex Construction Company, Inc.	\$2,750.00 Penalty paid
048183	Logros Construction LLC	\$1,250.00 Penalty paid
048188	Jerdon Enterprises	\$1,000.00 Penalty paid
048191	NEU Plumbing	\$1,250.00 Penalty paid
048192	City of North Richland Hills	\$1,750.00 Penalty paid

048193	Danze Concrete	\$3,250.00 Penalty paid
048198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048204	Municipal District Services	\$1,250.00 Penalty paid
048208	Morgan Electric, Inc.	\$2,750.00 Penalty paid
048210	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048214	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048218	Fibertex LLC	\$1,000.00 Penalty paid
048219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048227	Amarillo Natural Gas, Inc.	\$1,250.00 Penalty paid
048229	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048233	MP Technologies, LLC	\$1,250.00 Penalty paid
048237	SYB Construction Co., Inc.	\$1,250.00 Penalty paid
048247	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048249	Raymond Construction	\$1,750.00 Penalty paid
048263	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048265	Bean Electrical, Inc.	\$1,000.00 Penalty paid
048276	Quality Excavation	\$1,000.00 Penalty paid
048288	Grant Construction	\$500.00 Penalty paid
048289	BRH Garver Construction	\$1,000.00 Penalty paid
048319	Northeast Services	\$1,750.00 Penalty paid
048320	Standard Utility Construction, Inc.	\$500.00 Penalty paid
048336	Hart Construction JCJ, LLC	\$1,500.00 Penalty paid
048337	Cody Landscape	\$1,250.00 Penalty paid
048338	City of Port Aransas - Gas Dept.	\$1,250.00 Penalty paid
048344	Landscape Art, Inc.	\$1,000.00 Penalty paid
048350	90 West Contractors, Inc.	\$500.00 Penalty paid
048356	DCP Midstream, LP	\$1,250.00 Penalty paid
048365	Shooter and Lindsey, Inc.	\$1,250.00 Penalty paid
048370	Pantheon Construction	\$1,250.00 Penalty paid
048377	M. Marlon Ivy & Assoc.	\$500.00 Penalty paid
048383	J R Services	\$500.00 Penalty paid
048392	Winfield Estates	\$1,250.00 Penalty paid
048394	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
048399	Capital Excavation Co.	\$1,250.00 Penalty paid
048404	Woodland Midstream Operating, LLC	\$1,250.00 Penalty paid
048428	Jackson Construction	\$2,250.00 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 OCTOBER 25, 2016.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER

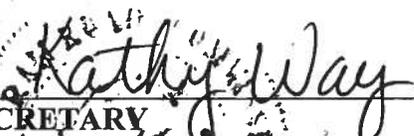


COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:



SECRETARY

