

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

**MASTER AGREED ORDER
MARCH 21, 2017**

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>
01-0296254	Pioneer Natural Res. USA, Inc. (Operator No. 665748)	\$10,000.00 Penalty paid Compliance met and penalty paid
03-0303083	AKG Operating Company (Operator No. 009566)	\$2,500.00 Penalty paid Penalty only
7B-0293745	Riptide Energy LLC (Operator No. 712946)	Agreed Final Order Operator must pay \$18,294.00 in penalties, of which \$3,200.00 has been paid in a failed settlement agreement
7B-0301315	Boykin, Ross Oil Co. (Operator No. 085157)	\$6,737.00 Penalty paid Violations corrected
7B-0301985	Borden, Roland Inc. (Operator No. 082982)	\$1,825.00 Penalty paid Placed sign, remediated site, and ceased producing under severance
7C-0294462	Grandfield Consulting, Inc. (Operator No. 324811)	\$9,000.00 Penalty paid Well plugged
8A-0300276	Blue Ridge Resources, LLC (Operator No. 076782)	\$1,000.00 Penalty paid Operator removed equipment and junk
08-0302491	Matthew Garvin DBA Vaquero Operating (Operator No. 882776)	\$5,143.00 Penalty paid In compliance

08-0302818	Legacy Reserves Operating LP (Operator No. 495445)	\$385.00 Penalty paid Site remediated
08-0302821	Surge Operating, LLC (Operator No. 760725)	\$770.00 Penalty paid Site remediated
08-0303272	Citation Oil & Gas Corp. (Operator No. 154235)	\$5,000.00 Penalty paid Penalty only
09-0298511	Tri Energy Resources, Inc. (Operator No. 868574)	Agreed Final Order Operator must pay \$21,239.00, less \$500.00 penalty and must plug or place well/lease into compliance
LP-Gas 2640	Blue Fuels Group, LP (License No. 14955)	\$375.00 Penalty paid Violation corrected
LP-Gas 2738	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2739	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2740	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2741	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2742	Amerigas Propane, LP (License No. 09670)	\$1,750.00 Penalty paid In compliance
LP-Gas 2818	Ferrellgas LP (License No. 09280)	\$500.00 Penalty paid In compliance
LP-Gas 2819	Earl F Schacherl LLC (License No. 15916)	\$250.00 Penalty paid Violation corrected

LP-Gas 2820	Love's Travel Stops & Country Stores, Inc. (License No. 12551)	\$250.00 Penalty paid Violation corrected
LP-Gas 2822	Mr. G Propane Management Inc. (License No. 10453)	\$500.00 Penalty paid In compliance
LP-Gas 2826	Alaniz Propane LLC (License No. 19909)	\$250.00 Penalty paid Violation corrected
LP-Gas 2832	Hill Gas, Inc. (License No. 09876)	\$250.00 Penalty paid Violation corrected
LP-Gas 2837	Propane Inc. (License No. 07894)	\$500.00 Penalty paid Penalty only
GUD 10463	Texas Country View Properties, LP (Company ID No. 7391)	\$750.00 Penalty paid Facility closed
GUD 10571 (O&S)	Enterprise Products Operating, LLC (Company ID No. 7350)	\$10,000.00 Penalty paid Operator amended the "Odorizer Test and Maintenance" inspection form
GUD 10572 (O&S)	Sunoco Pipeline, LP (Company ID No. 6139)	\$10,000.00 Penalty paid Requirements met
009607	Durable Specialties, Inc.	\$750.00 Penalty Paid
013684	De Alba Plumbing	\$750.00 Penalty Paid
029758	City of San Antonio	\$2,250.00 Penalty Paid
032971	DNT Construction, LLC	\$1,500.00 Penalty Paid
033653	Destin Concrete	\$3,250.00 Penalty Paid
033810	Continental Homes of Texas, LP	\$2,750.00 Penalty Paid
034084	Evergreen Landscaping	\$2,000.00 Penalty Paid
042041	PM Construction	\$2,000.00 Penalty Paid
042384	Daltech Utilities	\$1,500.00 Penalty Paid
045644	KCS Construction	\$500.00 Penalty Paid
046427	Jose Flores	\$1,250.00 Penalty Paid
047209	Rainscape	\$1,250.00 Penalty Paid
047359	CPS Electric	\$1,000.00 Penalty Paid
047966	Conatser Construction	\$1,250.00 Penalty Paid

048069	Conatser Construction	\$1,250.00 Penalty Paid
048203	Wycoff Development	\$1,500.00 Penalty Paid
048498	Mastec North America, Inc.	\$1,000.00 Penalty Paid
048510	Webber Construction, LLC	\$2,500.00 Penalty Paid
048531	Fiber Bright	\$3,250.00 Penalty Paid
048575	Vector Utilities, LLC	\$1,750.00 Penalty Paid
048590	Durable Specialties, Inc.	\$500.00 Penalty Paid
048602	Ramco	\$3,250.00 Penalty Paid
048768	Santos Construction	\$1,250.00 Penalty Paid
048782	Isbell Boring and Drilling	\$1,250.00 Penalty Paid
048855	Coastal Bend Plumbing	\$500.00 Penalty Paid
048862	Westwood Fence Company	\$3,250.00 Penalty Paid
048865	Rivera Construction	\$500.00 Penalty Paid
048912	Fazzone Construction	\$2,250.00 Penalty Paid
048948	Mastec North America, Inc.	\$500.00 Penalty Paid
048961	Fall Creek Construction	\$1,250.00 Penalty Paid
048974	Webber Construction, LLC	\$1,000.00 Penalty Paid
048976	Hale County Precinct	\$3,250.00 Penalty Paid
048995	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049042	Grassroots Palm, LLC	\$500.00 Penalty Paid
049052	PM Construction	\$1,500.00 Penalty Paid
049056	Zermeno's Plumbing	\$500.00 Penalty Paid
049108	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049155	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049174	City of Silsbee	\$1,000.00 Penalty Paid
049202	Archie's Electric, Inc.	\$3,250.00 Penalty Paid
049218	Texas Gas Service Company	\$1,250.00 Penalty Paid
049316	IES Residential, Inc.	\$1,250.00 Penalty Paid
049322	H Rubio Cable	\$1,000.00 Penalty Paid
049326	Badger Underground	\$3,250.00 Penalty Paid
049336	Alan's Electrical Service	\$1,250.00 Penalty Paid
049343	Diamond Underground	\$1,750.00 Penalty Paid
049402	City of San Angelo	\$1,250.00 Penalty Paid
049424	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049451	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049491	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049506	Conatser Construction	\$1,250.00 Penalty Paid
049507	City of Texas City	\$1,500.00 Penalty Paid
049534	Greater Austin Builders	\$1,250.00 Penalty Paid

049554	Morrow Construction, Inc.	\$500.00 Penalty Paid
049556	City of Cleburne - Public Works	\$1,250.00 Penalty Paid
049566	City of Mission Public Works/Water Dist.	\$2,250.00 Penalty Paid
049592	Lanehart Electric	\$2,750.00 Penalty Paid
049594	H Rubio Cable	\$2,250.00 Penalty Paid
049603	Driver Pipeline Co., Inc.	\$1,250.00 Penalty Paid
049638	City of Henderson	\$2,250.00 Penalty Paid
049643	T Construction, LLC	\$500.00 Penalty Paid
049661	MHS Electrical	\$3,250.00 Penalty Paid
049689	T Construction, LLC	\$500.00 Penalty Paid
049712	Tettenhorst Plumbing	\$1,250.00 Penalty Paid
049749	T&R Excavation, Inc.	\$1,250.00 Penalty Paid
049750	In Charge Electric	\$2,750.00 Penalty Paid
049800	Legends Fence Company	\$2,750.00 Penalty Paid
049810	AG Plumbing	\$2,750.00 Penalty Paid
049835	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049842	City of Huntsville	\$1,250.00 Penalty Paid
049844	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049847	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049852	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049854	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049859	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049862	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049867	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049872	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049874	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049876	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049877	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049880	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049881	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049882	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049884	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049886	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049887	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049889	Driver Pipeline Co., Inc.	\$1,000.00 Penalty Paid
049890	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049891	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049893	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049894	A1 Plumbing	\$1,250.00 Penalty Paid

049896	Texas Pride Utilities	\$1,750.00 Penalty Paid
049898	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049900	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049904	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049912	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049925	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049928	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049940	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049950	David Singleton Plumbing	\$2,750.00 Penalty Paid
049957	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049958	MBCO Engineering, LLC	\$1,250.00 Penalty Paid
049964	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049979	Sun Covers - Tenso Shade	\$1,250.00 Penalty Paid
049983	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049995	Palo Verde Homes	\$500.00 Penalty Paid
049996	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049997	Jordan Foster Construction	\$1,250.00 Penalty Paid
050004	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050009	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050011	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050019	Southern Mechanical Plumbing	\$1,000.00 Penalty Paid
050020	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050028	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050051	The Aspen Utility Company	\$1,000.00 Penalty Paid
050052	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050053	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050055	Brandon Bird Construction	\$1,250.00 Penalty Paid
050064	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050068	Linetec Services	\$1,250.00 Penalty Paid
050071	Texas Gas Service Company	\$1,250.00 Penalty Paid
050082	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050084	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050091	Jagoe-Public Company	\$1,250.00 Penalty Paid
050092	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050093	Haros Brothers Construction	\$2,250.00 Penalty Paid
050098	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050099	Crossfire, LLC	\$1,250.00 Penalty Paid
050101	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050104	Wright Construction Co.	\$2,750.00 Penalty Paid

050105	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050107	Standard Utility Construction, Inc.	\$1,250.00 Penalty Paid
050111	Atlas Group	\$1,500.00 Penalty Paid
050126	Aqua Group, Inc.	\$1,250.00 Penalty Paid
050130	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050131	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050141	Webber Construction, LLC	\$2,250.00 Penalty Paid
050149	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
050150	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050156	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050161	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050169	Texas Pride Utilities	\$2,000.00 Penalty Paid
050171	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050173	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
050185	Graham Plumbing Services	\$2,250.00 Penalty Paid
050194	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050200	Texas Gas Service Company	\$1,250.00 Penalty Paid
050206	City of Port Lavaca - Street Dept.	\$1,500.00 Penalty Paid
050209	SYB Construction Co., Inc.	\$500.00 Penalty Paid
050211	City of De Kalb	\$2,250.00 Penalty Paid
050212	Medina Utility Services	\$1,750.00 Penalty Paid
050215	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
050218	Morton Construction	\$1,250.00 Penalty Paid
050225	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050226	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
050243	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050255	Future Telecom, Inc.	\$1,250.00 Penalty Paid
050262	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050265	McMahon Contracting	\$1,250.00 Penalty Paid
050266	5-T Utilities, Inc.	\$1,250.00 Penalty Paid
050268	Driver Pipeline Co., Inc.	\$1,250.00 Penalty Paid
050271	Lester Contracting	\$1,250.00 Penalty Paid
050272	Bore Pro	\$2,750.00 Penalty Paid
050273	Medina Utility Construction	\$1,750.00 Penalty Paid
050275	City of Denison	\$1,250.00 Penalty Paid
050276	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
050297	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
050299	Kingsley Constructors, Inc.	\$2,250.00 Penalty Paid
050304	Texas Gas Service Company	\$1,250.00 Penalty Paid

050306	Grey Forest Utilities	\$1,250.00 Penalty Paid
050314	RAC Construction	\$1,000.00 Penalty Paid
050327	Future Telecom, Inc.	\$1,250.00 Penalty Paid
050331	Targa PL Mid-Cont WestTex, LLC	\$1,250.00 Penalty Paid
050332	Fast Track Construction	\$500.00 Penalty Paid
050335	Grey Forest Utilities	\$1,250.00 Penalty Paid
050338	ADM Construction	\$1,000.00 Penalty Paid
050339	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
050343	City of College Station	\$1,250.00 Penalty Paid
050349	City of Wilson	\$1,250.00 Penalty Paid
050356	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
050371	Earth First Landscapes	\$1,750.00 Penalty Paid
050374	Medina Utility Services	\$1,750.00 Penalty Paid
050385	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
050395	Driver Pipeline Co., Inc.	\$1,250.00 Penalty Paid
050426	Texcon General Contractors	\$2,250.00 Penalty Paid
050439	SYB Construction Co., Inc.	\$1,250.00 Penalty Paid
050440	R.L. Jones, LP	\$1,250.00 Penalty Paid
050458	Altus Construction	\$1,250.00 Penalty Paid
050471	Driver Pipeline Co., Inc.	\$1,250.00 Penalty Paid
050473	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
050481	Elliott Construction, LLC	\$1,250.00 Penalty Paid
050507	Project Telcon, LLC	\$500.00 Penalty Paid
050535	Ferrell Electric	\$1,500.00 Penalty Paid
050549	Andrade Concrete and Construction, Inc.	\$2,750.00 Penalty Paid
050550	Deep South Properties	\$1,750.00 Penalty Paid
050574	Falcon Lease Operating Company	\$500.00 Penalty Paid
050585	City of Beaumont City Utilities	\$1,250.00 Penalty Paid
050606	Shane Burke Irrigation, Inc.	\$1,250.00 Penalty Paid
050610	City of Hawkins	\$2,750.00 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 21, 2017.

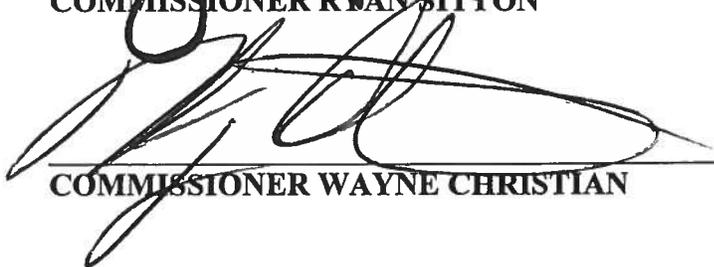
RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK

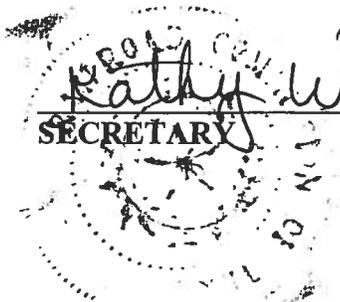
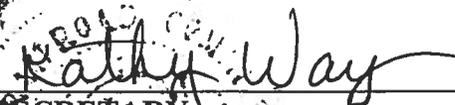


COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:

SECRETARY