

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

**MASTER AGREED ORDER  
MAY 23, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
03-0301528	Hockley Energy, Inc. (Operator No. 390666)	\$4,000.00 Penalty paid P-4 transferred
04-0299293	Western Gulf Oil & Gas, LLC. (Operator No. 911925)	\$1,750.00 Penalty paid casing cut and lease cleared
10-0303531	Complete Energy Services, Inc. (Operator No. 169785)	\$1,559.00 Penalty paid site remediated
LP-Gas 2833	La Mina Propane (License No. 09496)	\$250.00 Penalty paid In compliance
LP-Gas 2842	Mr. G Propane Management Inc. (License No. 10453)	\$1,750.00 Penalty paid In compliance
LP-Gas 2852	Ferrellgas LP (License No. 09280)	\$500.00 Penalty paid In compliance
008853	Lucio Maldonado	\$550.00 Penalty Paid
017145	Bullseye	\$1,000.00 Penalty Paid
018428	Lucio Maldonado	\$550.00 Penalty Paid
028110	Dallas Water Utilities	\$750.00 Penalty Paid
029705	Dallas Water Utilities	\$750.00 Penalty Paid
029808	Dallas Water Utilities	\$500.00 Penalty Paid
029962	Dallas Water Utilities	\$750.00 Penalty Paid
031527	Dallas Water Utilities	\$750.00 Penalty Paid
033602	Dallas Water Utilities	\$750.00 Penalty Paid
044350	Clark Pipeline	\$750.00 Penalty Paid

045614	Texstar Enterprises, Inc.	\$2,250.00 Penalty Paid
048121	Jesus Orduna	\$1,250.00 Penalty Paid
048940	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049079	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
049295	Flow-line Construction, Inc.	\$500.00 Penalty Paid
049494	Glen E. Trout Company	\$500.00 Penalty Paid
049782	Premier Entry System, LLC	\$1,250.00 Penalty Paid
050001	West Texas Gas, Inc.	\$1,250.00 Penalty Paid
050030	Centerpoint Energy (Electric)	\$1,000.00 Penalty Paid
050047	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050075	Centerpoint Energy (Electric)	\$2,000.00 Penalty Paid
050172	Corpus Christi	\$1,000.00 Penalty Paid
050183	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050234	A.T.'s Electric Company	\$1,250.00 Penalty Paid
050284	RVP Construction	\$2,750.00 Penalty Paid
050311	City of Freeport	\$1,250.00 Penalty Paid
050444	T. Johnson Industries	\$1,250.00 Penalty Paid
050484	Centerpoint Energy (Electric)	\$2,250.00 Penalty Paid
050499	Canfer	\$1,250.00 Penalty Paid
050500	Alamo Fence Co.	\$500.00 Penalty Paid
050537	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050557	Mastec, Inc.	\$1,000.00 Penalty Paid
050680	Sandford Plumbing	\$500.00 Penalty Paid
050693	R & R Quality Plumbing	\$1,250.00 Penalty Paid
050697	ARS Rescue Rooter	\$2,500.00 Penalty Paid
050730	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050760	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050768	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050784	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050792	City of Corpus Christi Water & Wastewater	\$1,500.00 Penalty Paid
050821	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050837	HP Communications, Inc.	\$1,000.00 Penalty Paid
050838	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050844	Centerpoint Energy Entex	\$500.00 Penalty Paid
050850	T & R Excavation, Inc.	\$1,750.00 Penalty Paid
050857	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050866	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050877	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050892	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050893	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

050899	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050900	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050907	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050913	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050927	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050930	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050932	RKM Utility Services, Inc.	\$1,250.00 Penalty Paid
050934	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050944	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050949	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050963	Denbow Company, Inc.	\$1,000.00 Penalty Paid
050966	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050968	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050972	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050978	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050981	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050983	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050985	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
050988	Cannon Companies	\$1,750.00 Penalty Paid
050995	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051003	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051004	Aranda Brother Construction	\$2,000.00 Penalty Paid
051011	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051016	Canfer	\$1,250.00 Penalty Paid
051018	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051024	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051028	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051033	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051034	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051045	Advantage Drainage	\$1,750.00 Penalty Paid
051061	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051064	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051071	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051074	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051075	Canfer	\$500.00 Penalty Paid
051077	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051093	City of La Porte	\$1,500.00 Penalty Paid
051094	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051095	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051101	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

051105	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051109	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051116	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051118	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051119	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051120	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051129	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
051147	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051151	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051152	Amerigas Propane, L.P.	\$2,250.00 Penalty Paid
051155	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051157	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051158	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051159	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051164	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051201	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051213	Distribution Construction, LLC	\$1,000.00 Penalty Paid
051216	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051217	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051219	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051229	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051239	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051240	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051241	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051243	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051246	City of University Park Street Maintenance	\$500.00 Penalty Paid
051257	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051265	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051284	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051293	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051296	Atmos Energy, West Texas Division	\$1,750.00 Penalty Paid
051298	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051300	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051325	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051337	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051338	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

051340	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051343	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051346	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051354	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051357	Santos Construction, Inc.	\$1,750.00 Penalty Paid
051358	Reliable Commercial Construction	\$2,750.00 Penalty Paid
051374	Childs Corporation	\$2,250.00 Penalty Paid
051375	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051376	MP Technologies, LLC	\$1,250.00 Penalty Paid
051378	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051379	A-1 Backhoe	\$1,250.00 Penalty Paid
051391	MP Technologies, LLC	\$500.00 Penalty Paid
051396	Atmos Energy, West Texas Division	\$1,750.00 Penalty Paid
051398	Jackson Construction	\$1,250.00 Penalty Paid
051414	Mission Site Services, LLC	\$1,250.00 Penalty Paid
051415	Ed's Electric Service	\$1,250.00 Penalty Paid
051423	J&W Services, Inc.	\$1,250.00 Penalty Paid
051432	Tandem Services, LLC	\$500.00 Penalty Paid
051443	Absolute Power Electrical Contractors	\$2,750.00 Penalty Paid
051449	Lynn Vessels Construction, LLC	\$1,000.00 Penalty Paid
051457	AEP Texas	\$1,250.00 Penalty Paid
051465	The Garick Group, Inc.	\$2,250.00 Penalty Paid
051473	Grayco Communications	\$1,250.00 Penalty Paid
051489	Pronto Sandblasting & Coating, Inc.	\$1,000.00 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 MAY 23, 2017.

RAILROAD COMMISSION OF TEXAS

*Christi Craddick*

CHAIRMAN CHRISTI CRADDICK

*Ryan Sitton*

COMMISSIONER RYAN SITTON

*Wayne Christian*

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

*Sharon Walz*

Deputy SECRETARY