

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

**MASTER AGREED ORDER
OCTOBER 10, 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>
01-0304972	JAD Oil, Inc. (Operator No. 429555)	\$8,000 Penalty paid Sign Posted, Flowline disconnected
7C-0303059	Strawn Partners Operating, LLC (Operator No. 825811)	\$4,344.00 Penalty Paid Access granted, signs posted, lease and well remediated, pit backfilled, and completion report filed
7C-0304961	OZTX Oil & Gas, L.L.C. (Operator No. 630575)	\$893.00 Penalty Paid Site remediated
LP-Gas 02772	Ferrellgas L.P. (License No. 09280)	\$1,600.00 Penalty Paid In compliance
LP-Gas 02805	Suburban Propane LP (License No. 19525)	\$375.00 Penalty Paid Violations corrected
LP-Gas 02806	Suburban Propane LP (License No. 19525)	\$375.00 Penalty Paid Violation corrected
LP-Gas 02854	Suburban Propane LP (License No. 19525)	\$250.00 Penalty Paid Violation corrected
GUD 10650 O&S	Marathon Pipe Line LLC (Company ID No. 7518)	\$5,000.00 Penalty Paid Violation corrected

041201	Riviera Apartment Maint. Personal	\$1,250.00 Penalty Paid
043184	REIM Construction	\$2,250.00 Penalty Paid
049106	PM Construction	\$1,500.00 Penalty Paid
049510	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050198	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051873	T&D Solutions	\$1,250.00 Penalty Paid
051881	Land Pro Creations	\$3,250.00 Penalty Paid
052079	D&D Excavation & Sitework	\$3,250.00 Penalty Paid
052107	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052128	Ruiz Landscaping	\$1,250.00 Penalty Paid
052135	D.L. Meacham, LP	\$2,250.00 Penalty Paid
052214	JSZY Construction	\$2,750.00 Penalty Paid
052246	Canyon Tool Services	\$3,250.00 Penalty Paid
052324	Fonseca Utility Construction	\$2,000.00 Penalty Paid
052338	Brazos Landworks, LLC	\$1,250.00 Penalty Paid
052447	PM Construction	\$1,500.00 Penalty Paid
052517	PM Construction	\$500.00 Penalty Paid
052544	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052546	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052555	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052559	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052561	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052567	City of Post	\$2,250.00 Penalty Paid
052573	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052581	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052583	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052584	City of Palestine	\$500.00 Penalty Paid
052586	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052592	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052594	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052595	Belknap Plumbing Systems, Inc.	\$1,250.00 Penalty Paid
052599	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052602	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052612	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052620	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052626	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052637	City of Temple	\$1,000.00 Penalty Paid
052638	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052641	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

052661	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052698	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052699	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052706	Fonseca Utility Construction	\$1,000.00 Penalty Paid
052710	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052715	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052734	Quality Excavation, Ltd.	\$1,750.00 Penalty Paid
052735	SMC Utility Construction	\$1,000.00 Penalty Paid
052740	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052745	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052751	San Saba Construction	\$1,250.00 Penalty Paid
052754	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052774	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052777	Gardner Telecommunications	\$500.00 Penalty Paid
052781	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052783	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052787	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052790	Texas Gas Service Company	\$1,250.00 Penalty Paid
052791	Pavement Services Corporation	\$1,500.00 Penalty Paid
052792	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052797	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052806	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052814	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052818	ADB Companies	\$1,000.00 Penalty Paid
052820	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052821	City of Denton	\$500.00 Penalty Paid
052825	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052839	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052843	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052847	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052855	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052856	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052862	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052867	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052870	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052871	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052878	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052879	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052888	Sal-Tex General Contractors	\$2,250.00 Penalty Paid

052905	Haros Brothers Co.	\$500.00 Penalty Paid
052915	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
052917	Mintco	\$1,250.00 Penalty Paid
052927	Pesado Construction Company	\$2,250.00 Penalty Paid
052947	Texas Superior	\$1,250.00 Penalty Paid
052948	Blackwell Fencing	\$1,000.00 Penalty Paid
052955	Patrick Plumbing Service, Inc.	\$1,250.00 Penalty Paid
052957	Tec Excavation, Inc.	\$1,250.00 Penalty Paid
052979	J Tucker Construction, Inc.	\$1,250.00 Penalty Paid
052980	SJ Louis Construction of Texas	\$500.00 Penalty Paid
052993	Driver Pipeline	\$1,250.00 Penalty Paid
052994	SMC Utility Construction	\$1,250.00 Penalty Paid
052998	RKM Utility Services	\$1,500.00 Penalty Paid
053004	LPZ Fence	\$500.00 Penalty Paid
053007	Bear Services, LP	\$1,500.00 Penalty Paid
053014	C&D Fence	\$1,250.00 Penalty Paid
053015	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
053035	City of Waxahachie	\$1,250.00 Penalty Paid
053036	New Age Rebar, Inc.	\$1,000.00 Penalty Paid
053043	SiEnergy, LP	\$1,250.00 Penalty Paid
053062	Tackle Construction	\$500.00 Penalty Paid
053072	Plaska Transmission Line Construction	\$2,750.00 Penalty Paid
053092	AV Plumbing, LLC	\$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 10, 2017.

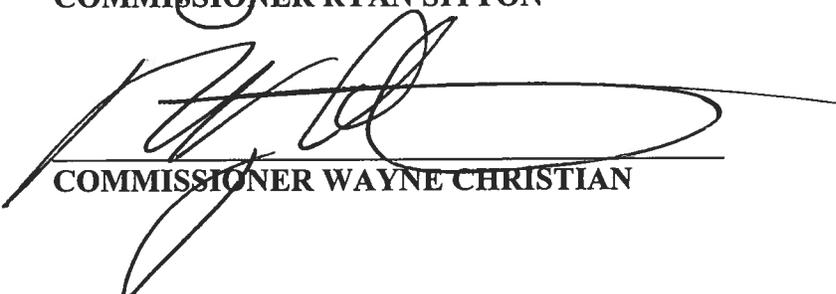
RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK

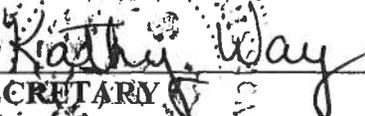


COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:

SECRETARY