

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

**MASTER AGREED ORDER
DECEMBER 05, 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>
03-0302854	Triangle Petroleum Service Co. (Operator No. 868745)	Operator must bring into compliance and pay penalty of \$5,790.00 less \$2,802.00 previously paid
7B-0304387	Suchil Energy LLC (Operator No. 828545)	Operator must bring into compliance and pay penalty of \$7,202.00 less \$1,505.00 previously paid
7B-0305161	Borden, Roland Inc. (Operator No. 082982)	\$490.00 Penalty Paid Signs posted and site remediated
7C-0305244	Baron Energy Inc. (Operator No. 052969)	\$1,250.00 Penalty Paid Removed equipment and junk
8A-0298241	Slate Holdings, Inc. (Operator No. 787112)	Operator must plug well, bring into compliance and pay penalty of \$24,025.00 less \$1,250.00 previously paid
LP-Gas 02868	Ferrellgas LP (License No. 09280)	\$500.00 Penalty Paid In compliance
GUD 10625 O&S	Grapevine Estates MHP (Company ID No. 4537)	\$500.00 Penalty Paid In compliance
GUD 10632 O&S	Enterprise Crude Pipeline LLC (Company ID No. 7856)	\$500.00 Penalty Paid In compliance

034595	Amarillo Utility Contractors	\$1,000.00 Penalty Paid
041871	Amarillo Utility Contractors	\$1,750.00 Penalty Paid
042815	C. C. Concrete	\$1,250.00 Penalty Paid
045560	City of Weslaco	\$1,500.00 Penalty Paid
049923	CPS Energy	\$1,250.00 Penalty Paid
050313	Bo Tech Electric	\$2,750.00 Penalty Paid
050835	Osmose Utilities Services	\$1,250.00 Penalty Paid
050922	CPS Energy	\$1,250.00 Penalty Paid
051209	CPS Energy	\$1,250.00 Penalty Paid
051330	Rudy B. and Jennifer A. Yepez	\$1,250.00 Penalty Paid
051366	Zapata Utilities	\$1,250.00 Penalty Paid
051438	Lone Star Electric	\$1,250.00 Penalty Paid
051650	TIS Foundation Repair	\$1,250.00 Penalty Paid
051773	CPS Energy	\$1,250.00 Penalty Paid
051802	CPS Energy	\$1,250.00 Penalty Paid
051819	CPS Energy	\$1,250.00 Penalty Paid
051849	CPS Energy	\$1,250.00 Penalty Paid
051857	Aqua Star, LLC	\$1,250.00 Penalty Paid
051883	CPS Energy	\$1,250.00 Penalty Paid
051894	CPS Energy	\$1,250.00 Penalty Paid
052111	CPS Energy	\$1,250.00 Penalty Paid
052270	Vaquero Underground Services, LLC	\$1,250.00 Penalty Paid
052302	Mastec	\$500.00 Penalty Paid
052315	CPS Energy	\$1,250.00 Penalty Paid
052334	Tim Bailey Plumbing	\$1,250.00 Penalty Paid
052339	Chinook Services	\$1,500.00 Penalty Paid
052408	CPS Energy	\$1,250.00 Penalty Paid
052484	CPS Energy	\$1,250.00 Penalty Paid
052545	AR Energy Services	\$1,000.00 Penalty Paid
052656	CPS Energy	\$1,250.00 Penalty Paid
052682	CPS Energy	\$1,250.00 Penalty Paid
052685	Mastec	\$1,250.00 Penalty Paid
052686	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052760	CPS Energy	\$1,250.00 Penalty Paid
052762	CPS Energy	\$1,250.00 Penalty Paid
052809	CPS Energy	\$1,250.00 Penalty Paid
052812	Mogonye Land Tech	\$2,750.00 Penalty Paid
052858	CPS Energy	\$1,250.00 Penalty Paid
052866	PLC Plumbing	\$1,250.00 Penalty Paid

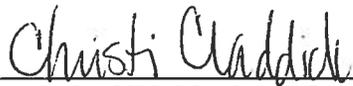
052872	BWCC Construction	\$500.00 Penalty Paid
052935	Future Telecom	\$500.00 Penalty Paid
052958	RTM Construction	\$1,000.00 Penalty Paid
052963	CPS Energy	\$1,250.00 Penalty Paid
053012	Presser Construction	\$1,000.00 Penalty Paid
053031	Siegels Construction, Inc.	\$2,000.00 Penalty Paid
053040	CPS Energy	\$1,250.00 Penalty Paid
053068	Barson Utility, Inc.	\$500.00 Penalty Paid
053077	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053080	Pantheon Construction	\$1,250.00 Penalty Paid
053083	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053087	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053097	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053107	Yordi Excavation, LLC	\$1,250.00 Penalty Paid
053131	Texas Fence Co.	\$2,000.00 Penalty Paid
053135	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053137	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053138	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053141	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053146	Jericho Foundation Repairs, Inc.	\$2,250.00 Penalty Paid
053147	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053149	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053152	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053153	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053156	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053159	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053161	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053166	American Communication Construction	\$1,500.00 Penalty Paid
053169	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053186	Big Tex Tree Nurseries	\$2,250.00 Penalty Paid
053193	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053195	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053201	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053210	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053213	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053220	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053223	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053227	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053230	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

053231	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053240	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053241	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053245	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053246	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053247	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053248	JP Sanchez Construction	\$1,250.00 Penalty Paid
053255	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053261	Future Telecom	\$1,250.00 Penalty Paid
053263	Mustang Plumbing	\$2,250.00 Penalty Paid
053265	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
053272	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053275	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053278	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053288	City of Cleveland Public Works Dept.	\$1,250.00 Penalty Paid
053300	City of Huxley	\$1,250.00 Penalty Paid
053303	Housley Communications, Inc.	\$1,250.00 Penalty Paid
053314	Jerry Paul Higgins, Ltd.	\$500.00 Penalty Paid
053324	Mustang Plumbing	\$500.00 Penalty Paid
053329	Miller Plumbing Co., Inc.	\$1,000.00 Penalty Paid
053339	Riddell Plumbing, Inc.	\$1,250.00 Penalty Paid
053350	Concho Trenching	\$1,250.00 Penalty Paid
053357	Bryant Brothers, Inc.	\$1,500.00 Penalty Paid
053359	Kingsley Constructors, Inc.	\$1,000.00 Penalty Paid
053371	Texas Gas Service Company	\$1,250.00 Penalty Paid
053372	Texas Gas Service Company	\$1,250.00 Penalty Paid
053437	Darnell Construction, LLC	\$1,250.00 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 DECEMBER 05, 2017.

RAILROAD COMMISSION OF TEXAS



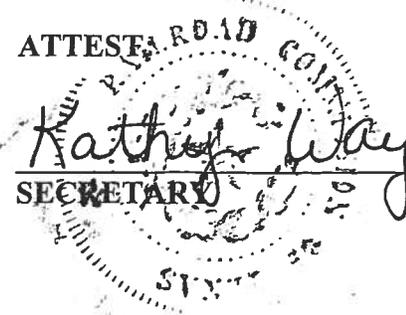
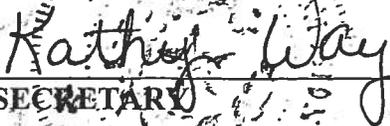
CHAIRMAN CHRISTI CRADDICK



COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST



SECRETARY