

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

**MASTER AGREED ORDER
FEBRUARY 13, 2018**

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>
01-0305258	Atlas Fuel Supply, LTD. (Operator No. 036582)	Operator must bring into compliance and pay penalty of \$10,385.00, Less \$648.00 previously paid.
01-0307655	Patterson Energy Corporation (Operator No. 643402)	\$3,268.00 Penalty Paid Site remediated
03-0305371	Gulfstar Properties, Inc. (Operator No. 338735)	\$1,875.00 Penalty Paid Forms approved, well plugged
05-0282184	Optimal Utilities, Inc. (Operator No. 625177)	\$6,000.00 Penalty Paid Wells plugged
05-0282187	Optimal Utilities, Inc. (Operator No. 625177)	\$8,000.00 Penalty Paid Site remediated, Wells plugged
05-0284155	Optimal Utilities, Inc. (Operator No. 625177)	\$6,000.00 Penalty Paid Wells plugged
7B-0300371	B & B Operating LP (Operator No. 039809)	Operator must bring into compliance and pay penalty of \$29,834.00.
026250	PM Construction	\$2,000.00 Penalty Paid
029802	Telcom Staffing	\$2,000.00 Penalty Paid

030084	T-Construction & Utility, LLC	\$2,000.00 Penalty Paid
030329	William D Smith	\$3,250.00 Penalty Paid
032635	REIM Construction	\$2,000.00 Penalty Paid
034099	WPM Construction Services, Inc.	\$2,750.00 Penalty Paid
043035	Safe Flow Utilities	\$3,250.00 Penalty Paid
047771	3D Paving & Contracting, LLC	\$3,250.00 Penalty Paid
048037	PM Construction	\$3,250.00 Penalty Paid
050908	Oncor Electric	\$1,000.00 Penalty Paid
051524	J.C. Excavation Co.	\$2,000.00 Penalty Paid
052275	Daniel Electrical Services	\$1,250.00 Penalty Paid
052282	Ashton Wynne Const.	\$3,250.00 Penalty Paid
052426	FD Concrete, LLC	\$2,000.00 Penalty Paid
052721	Homeland Utilities	\$1,875.00 Penalty Paid
052908	Hassel Construction	\$2,000.00 Penalty Paid
052989	Mintco	\$2,250.00 Penalty Paid
053038	BRH Garver Construction	\$1,250.00 Penalty Paid
053123	T&D Solutions	\$2,500.00 Penalty Paid
053158	Mastec North America, Inc.	\$1,000.00 Penalty Paid
053191	Austin Constructors	\$2,000.00 Penalty Paid
053209	Padron Cable Construction	\$500.00 Penalty Paid
053249	Star Pavers Construction	\$500.00 Penalty Paid
053258	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053301	J. F. Construction, Inc.	\$1,500.00 Penalty Paid
053310	Joslin Construction Texas, LLC	\$1,000.00 Penalty Paid
053326	CPS Energy	\$1,250.00 Penalty Paid
053343	Wallco Retaining Walls, Inc.	\$1,875.00 Penalty Paid
053348	Statewide Traffic Signal Company	\$1,250.00 Penalty Paid
053354	CPS Energy	\$1,250.00 Penalty Paid
053374	Gardner Telecommunications	\$500.00 Penalty Paid
053392	CPS Energy	\$1,250.00 Penalty Paid
053413	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053421	Mustang Plumbing	\$1,000.00 Penalty Paid
053425	M. Marlon Ivy & Assoc.	\$1,250.00 Penalty Paid
053442	Eakin Pipeline Const., Inc.	\$500.00 Penalty Paid
053466	CPS Energy	\$1,250.00 Penalty Paid
053468	CPS Energy	\$1,250.00 Penalty Paid
053472	Joslin Construction Texas, LLC	\$1,250.00 Penalty Paid
053474	Amarillo Lifestyle General Contractor	\$500.00 Penalty Paid
053495	Triple B Services	\$500.00 Penalty Paid

053505	CPS Energy	\$1,250.00 Penalty Paid
053506	Centerpoint Energy - Electric	\$500.00 Penalty Paid
053511	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053513	CPS Energy	\$1,250.00 Penalty Paid
053524	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053543	Apeck Construction, Inc.	\$500.00 Penalty Paid
053549	Noble Building & Development, LLC	\$3,250.00 Penalty Paid
053557	CPS Energy	\$1,250.00 Penalty Paid
053560	Texas Express Plumbing, Inc.	\$750.00 Penalty Paid
053562	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053569	Brystar Contracting, Inc.	\$500.00 Penalty Paid
053590	City of San Benito	\$500.00 Penalty Paid
053592	Mustang Plumbing	\$1,750.00 Penalty Paid
053600	City of Nacogdoches	\$1,250.00 Penalty Paid
053617	City of Bangs	\$1,250.00 Penalty Paid
053624	Excel Energyg	\$500.00 Penalty Paid
053634	Apeck Construction, Inc.	\$1,000.00 Penalty Paid
053647	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053652	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053653	PM Construction	\$1,000.00 Penalty Paid
053658	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053660	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053661	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053663	Watkins Construction, LLC	\$1,250.00 Penalty Paid
053664	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053666	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053677	FD Concrete, LLC	\$500.00 Penalty Paid
053678	CPS Energy	\$1,250.00 Penalty Paid
053713	City of Laredo Utilities Department	\$1,250.00 Penalty Paid
053720	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053725	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053732	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053734	CPS Energy	\$1,250.00 Penalty Paid
053735	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053745	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053751	Terry Black Construction, Inc.	\$2,000.00 Penalty Paid
053753	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053754	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053757	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

053758	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053765	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053767	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053770	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053774	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053776	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053778	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053780	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053781	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053782	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053783	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053786	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053789	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053791	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053793	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053801	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053802	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053803	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053804	Texas Gas Service Company	\$1,250.00 Penalty Paid
053811	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053819	CPS Energy	\$1,250.00 Penalty Paid
053820	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053826	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053829	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053833	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053836	Damo Communications, LLC	\$500.00 Penalty Paid
053837	Cascade Management Co.	\$1,250.00 Penalty Paid
053841	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053845	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053849	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053850	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053851	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053852	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053855	Blount's Speedy Rooter	\$500.00 Penalty Paid
053860	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053861	B & L Construction	\$2,000.00 Penalty Paid
053865	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053869	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053872	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

053873	Daltech Utilities, LLC	\$500.00 Penalty Paid
053875	DNT Construction	\$1,000.00 Penalty Paid
053876	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053880	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053882	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053883	SMC Utility Construction	\$500.00 Penalty Paid
053884	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053887	Texas Gas Service Company	\$1,250.00 Penalty Paid
053888	Hukana Matata Plumbing	\$500.00 Penalty Paid
053891	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053892	Huchton Construction, Inc.	\$1,250.00 Penalty Paid
053893	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053895	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053897	Future Telecom	\$1,000.00 Penalty Paid
053898	Pavement Services Corp.	\$1,000.00 Penalty Paid
053900	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053902	T & R Excavation, Inc.	\$1,500.00 Penalty Paid
053904	CPS Energy	\$1,250.00 Penalty Paid
053905	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053907	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053910	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053912	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053913	Texas Gas Service Company	\$1,250.00 Penalty Paid
053914	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053918	City of Fort Worth Water Dept.	\$500.00 Penalty Paid
053919	R.L. Jones, LP	\$1,250.00 Penalty Paid
053920	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053923	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053926	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053927	Texas Gas Service Company	\$1,250.00 Penalty Paid
053931	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053937	City of Fort Worth Water Dept.	\$500.00 Penalty Paid
053942	Bean Electrical, Inc.	\$500.00 Penalty Paid
053943	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
053948	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053951	Eagle Contractor, Inc.	\$500.00 Penalty Paid
053952	Gra-Tex Utilities, Inc.	\$500.00 Penalty Paid
053957	Ace Electrical Services	\$500.00 Penalty Paid
053960	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid

053963	City of Fort Worth Water Dept.	\$500.00 Penalty Paid
053965	Alexco Electric	\$1,000.00 Penalty Paid
053969	CPS Energy	\$1,250.00 Penalty Paid
053977	Nelson Lewis, Inc.	\$1,250.00 Penalty Paid
053980	City Base Plumbing	\$1,250.00 Penalty Paid
053981	Pronto Sandblasting and Coating, Inc.	\$500.00 Penalty Paid
053983	City of Abilene Water Distribution	\$500.00 Penalty Paid
053987	Saeco Electric & Utility, Ltd.	\$1,000.00 Penalty Paid
053993	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053994	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053996	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
054000	T&B Electric, Inc.	\$1,250.00 Penalty Paid
054005	Paramount Plumbing	\$500.00 Penalty Paid
054010	City of Longview	\$500.00 Penalty Paid
054018	Altus Construction	\$500.00 Penalty Paid
054028	Rock Solid, Inc.	\$1,500.00 Penalty Paid
054035	Herrera Plumbing	\$500.00 Penalty Paid
054039	E Contractors USA	\$1,000.00 Penalty Paid
054051	DKJ Concrete Const., Inc.	\$1,250.00 Penalty Paid
054053	Brazos Paving, Inc.	\$1,000.00 Penalty Paid
054055	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
054056	Cross Fire	\$2,000.00 Penalty Paid
054057	WTG Gas Processing, LP	\$1,250.00 Penalty Paid
054064	M&M Contracting, Ltd.	\$2,250.00 Penalty Paid
054065	Texas Gas Service Company	\$1,250.00 Penalty Paid
054067	City of South Houston	\$1,250.00 Penalty Paid
054068	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
054069	Broadband Telecom Services	\$500.00 Penalty Paid
054071	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
054072	DS Construction Services, LLC	\$500.00 Penalty Paid
054077	Greco Structures	\$1,250.00 Penalty Paid
054079	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
054092	Terracon Consultants	\$1,250.00 Penalty Paid
054095	City of Seagoville Water Dept.	\$1,250.00 Penalty Paid
054096	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
054097	Quality Construction	\$1,250.00 Penalty Paid
054100	Texas Gas Service Company	\$1,250.00 Penalty Paid
054107	Targa PL Mid-Cont Westtex, LLC	\$1,250.00 Penalty Paid
054108	Encore Pipe & Construction	\$500.00 Penalty Paid

054117	HD Weaver Ditching Service, Inc.	\$1,250.00 Penalty Paid
054118	CPS Energy	\$1,250.00 Penalty Paid
054119	Grimes Irrigation & Construction	\$1,000.00 Penalty Paid
054124	Irriscape Sprinkler System	\$1,250.00 Penalty Paid
054125	Navitas Midstream Midland Basin, LLC	\$1,250.00 Penalty Paid
054126	Wil-Call Services, Ltd.	\$1,500.00 Penalty Paid
054131	Maverick Well Pluggers	\$500.00 Penalty Paid
054139	CPS Energy	\$1,250.00 Penalty Paid
054154	Turquoise Mountain Construction	\$500.00 Penalty Paid
054156	MP Nextlevel, LLC / MP Technologies	\$1,500.00 Penalty Paid
054159	Texas Gas Service Company	\$1,250.00 Penalty Paid
054161	CPS Energy	\$1,250.00 Penalty Paid
054168	Texas Gas Service Company	\$1,250.00 Penalty Paid
054171	Circle H Contractors	\$500.00 Penalty Paid
054183	Peabody General Contractors	\$500.00 Penalty Paid
054185	Perfect General Contractors, LLC	\$500.00 Penalty Paid
054190	B-Corp Utilities, Inc.	\$500.00 Penalty Paid
054211	CPS Energy	\$1,250.00 Penalty Paid
054218	DCP Operating Company, LP	\$1,250.00 Penalty Paid
054225	CPS Energy	\$1,250.00 Penalty Paid
054233	George-McKenna Electrical Contractors, Inc.	\$1,250.00 Penalty Paid
054234	Nexus Utility Contractor	\$500.00 Penalty Paid
054247	Navitas Midstream Midland Basin, 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 FEBRUARY 13, 2018

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Way

SECRETARY

