

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

**MASTER AGREED ORDER  
JUNE 19, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
08-0298544	Ecoserv Environmental Services, LLC (Operator No. 241411)	\$9,188.00 Penalty paid Site remediated
GUD 10700 O&S	Phillips 66 Company (Company ID No. 2894)	\$6,000.00 Penalty paid Violation corrected
GUD 10725 O&S	Buckeye Texas HUB LLC (Company ID No. 9048)	\$6,000.00 Penalty paid Violation corrected
017125	E & A Plumbing	\$1,000.00 Penalty paid
029091	Webber, LLC	\$1,000.00 Penalty paid
045280	Born to Bore Communications, LLC	\$1,250.00 Penalty paid
047978	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
051091	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
052413	Capdau Enterprises	\$500.00 Penalty paid
052731	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
053144	Chinook Services	\$2,500.00 Penalty paid
053796	Greenstone Electrical Services	\$500.00 Penalty paid
053889	Gold Metal Pools	\$2,500.00 Penalty paid
053944	R&A Road Boring, LLC	\$6,500.00 Penalty paid
054103	North Texas Contracting	\$2,250.00 Penalty paid
054276	Martinez Brothers	\$5,500.00 Penalty paid

054462	Born to Bore Communications, LLC	\$500.00 Penalty paid
054621	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054644	Verticom	\$1,000.00 Penalty paid
054783	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054789	Smith & Company	\$2,000.00 Penalty paid
054822	Webber, LLC	\$2,250.00 Penalty paid
054902	Pioneer Natural Res. USA, Inc.	\$1,875.00 Penalty paid
054929	Greenstone Electrical Services	\$1,500.00 Penalty paid
054977	CPS Energy	\$1,250.00 Penalty paid
054989	CPS Energy	\$1,250.00 Penalty paid
054992	Garcia S Excavation, LLC	\$500.00 Penalty paid
055009	Evergreen National Construction, LLC	\$1,500.00 Penalty paid
055039	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055040	Juan Moreno	\$1,250.00 Penalty paid
055043	Born to Bore Communications, LLC	\$1,000.00 Penalty paid
055084	Born to Bore Communications, LLC	\$1,000.00 Penalty paid
055088	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055118	C&C Oilfield Services	\$2,000.00 Penalty paid
055123	Plyler Construction	\$2,750.00 Penalty paid
055124	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055141	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055144	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055150	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055155	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055157	D Plata Construction Co., LLC	\$1,250.00 Penalty paid
055160	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055161	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055167	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055171	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055179	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055180	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055184	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055190	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055198	Ramer Concrete	\$2,250.00 Penalty paid
055200	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055201	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055203	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055215	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055217	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

055224	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055225	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055234	AM Hernandez Utilities, LLC	\$2,000.00 Penalty paid
055237	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055243	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055247	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055251	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055255	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055257	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055259	McNeese Plumbing Contractors	\$3,250.00 Penalty paid
055261	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055265	AV Plumbing, LLC	\$2,750.00 Penalty paid
055267	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055269	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055277	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055278	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055279	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055288	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055292	Hughes Natural Gas, Inc.	\$1,250.00 Penalty paid
055331	CPS Energy	\$1,250.00 Penalty paid
055352	Texas Fence Co.	\$2,000.00 Penalty paid
055356	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055390	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055394	CPS Energy	\$1,250.00 Penalty paid
055407	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055411	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055414	CPS Energy	\$1,250.00 Penalty paid
055415	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055427	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055435	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055438	Bean Electrical, Inc.	\$500.00 Penalty paid
055440	Texas Gas Service Company	\$1,250.00 Penalty paid
055443	Nelson Lewis, Inc.	\$500.00 Penalty paid
055446	CPS Energy	\$1,250.00 Penalty paid
055450	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055452	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055453	Ratliff Hardscape, Ltd.	\$1,250.00 Penalty paid
055460	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055467	Mastec North America, Inc.	\$1,250.00 Penalty paid
055472	Centerpoint Energy Entex	\$1,250.00 Penalty paid

055475	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055480	City of Cleveland Public Works Dept.	\$1,000.00 Penalty paid
055482	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055484	Texas State Utilities, Inc.	\$500.00 Penalty paid
055496	Bell Contractors, Inc.	\$1,250.00 Penalty paid
055501	Texas Gas Service Company	\$1,250.00 Penalty paid
055505	Willbros T&D Services	\$500.00 Penalty paid
055506	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055508	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055509	Plumb Boring, Inc.	\$1,500.00 Penalty paid
055515	Water Distribution	\$1,250.00 Penalty paid
055516	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055521	Navitas Mdstr. Midland Basin, LLC	\$1,250.00 Penalty paid
055525	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055529	Skyblue Utilities, Inc.	\$500.00 Penalty paid
055530	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055533	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055534	Encore Pipe & Construction	\$500.00 Penalty paid
055540	Coyote Contracting	\$1,250.00 Penalty paid
055561	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055574	Reece Albert, Inc.	\$1,250.00 Penalty paid
055581	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055587	Johnson Fence, Ltd.	\$1,000.00 Penalty paid
055591	Herman & Kittle	\$2,500.00 Penalty paid
055597	Texas Gas Service Company	\$1,250.00 Penalty paid
055607	Texas Gas Service Company	\$1,250.00 Penalty paid
055612	Bobcat Contracting, LLC	\$2,250.00 Penalty paid
055626	City of Brownfield	\$1,250.00 Penalty paid
055629	MBCO-Engineering, LLC	\$500.00 Penalty paid
055631	Willbros T&D Services	\$500.00 Penalty paid
055637	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
055640	Street Foundation Drilling, Inc.	\$1,250.00 Penalty paid
055645	Ace Fence	\$1,500.00 Penalty paid
055650	Bedrock Foundation	\$2,750.00 Penalty paid
055667	Chinook Services	\$500.00 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 JUNE 19, 2018

RAILROAD COMMISSION OF TEXAS

Christi Craddick  
CHAIRMAN CHRISTI CRADDICK

Ryan Sitton  
COMMISSIONER RYAN SITTON

Wayne Christian  
COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Way  
