

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

**MASTER AGREED ORDER
SEPTEMBER 18, 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>
03-0307827	Senora Resources, Inc. (Operator No. 767312)	\$3,000.00 Penalty paid Junk and equipment removed
03-0310086	Paleo Oil Company LLC (Operator No. 635131)	\$3,750.00 Penalty paid Penalty only
7B-0305070	Borden, Roland Inc. (Operator No. 082982)	\$2,249.00 Penalty paid Tank netted, Site remediated
7B-0305071	Borden, Roland Inc. (Operator No. 082982)	\$4,100.00 Penalty paid Sign posted, well and site remediated
7B-0312074	RHB Exploration & Production, LLC (Operator No. 704802)	\$1,555.00 Penalty paid Site remediated
08-0307908	Denton Resources LLC (Operator No. 216427)	\$1,545.00 Penalty paid Signs posted, site remediated
08-0312586	Oneok NGL Pipeline, L.L.C. (Operator No. 623798)	\$1,250.00 Penalty paid Penalty only
09-0310707	Oklahoma Petroleum Allies, LLC (Operator No. 621088)	\$5,000.00 Penalty paid Penalty only

09-0310709	Rife Energy Operating, Inc. (Operator No. 711370)	\$6,750.00 Penalty paid Sign Posted, Form approved
09-0310711	Targa Midstream Services LLC (Operator No. 836037)	\$5,000.00 Penalty paid Penalty only
022908	Phoenix Installation	\$1,000.00 Penalty paid
023362	Phoenix Installation	\$500.00 Penalty paid
026618	Phoenix Installation	\$1,500.00 Penalty paid
026783	Phoenix Installation	\$1,500.00 Penalty paid
027840	Phoenix Installation	\$1,875.00 Penalty paid
029179	Phoenix Installation	\$1,000.00 Penalty paid
033196	Phoenix Installation	\$750.00 Penalty paid
033431	Phoenix Installation	\$1,875.00 Penalty paid
046385	Larrett Energy Services	\$1,250.00 Penalty paid
048672	Larrett Energy Services	\$2,250.00 Penalty paid
049395	Larrett Energy Services	\$2,250.00 Penalty paid
049927	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049934	Larrett Energy Services	\$2,250.00 Penalty paid
050623	Larrett Energy Services	\$1,000.00 Penalty paid
052470	Sadler Boring, LLC	\$500.00 Penalty paid
052478	Pavement Services Corporation	\$750.00 Penalty paid
052509	Tomohide Tsukayama	\$2,750.00 Penalty paid
052616	Baney Construction	\$1,250.00 Penalty paid
053160	E & A Plumbing	\$1,000.00 Penalty paid
054662	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054793	Blanco Concrete	\$6,500.00 Penalty paid
055058	City of Marlin	\$1,000.00 Penalty paid
055063	Amex Communication	\$1,000.00 Penalty paid
055264	R.E. Chescheir Construction	\$1,250.00 Penalty paid
055306	Starlight Utility	\$3,000.00 Penalty paid
055351	Pisces Plumbing, Inc.	\$2,250.00 Penalty paid
055447	City of Alamo Heights	\$1,000.00 Penalty paid
055468	Xit Paving and Construction	\$500.00 Penalty paid
055491	SER Construction Partners, Inc.	\$1,250.00 Penalty paid
055498	H & B Construction, Ltd.	\$500.00 Penalty paid
055500	Jose Martinez	\$1,250.00 Penalty paid
055717	Mastec	\$500.00 Penalty paid
055741	Mastec	\$500.00 Penalty paid
055767	Flow-line Construction, Inc.	\$1,000.00 Penalty paid

055784	City of Wills Point	\$1,000.00 Penalty paid
055857	Epic Construction	\$4,875.00 Penalty paid
055887	Professional Utility Services	\$2,250.00 Penalty paid
055915	MJR Engineering, Inc.	\$2,000.00 Penalty paid
055922	SBS Underground, Inc.	\$750.00 Penalty paid
055928	Gardner Telecommunications	\$1,875.00 Penalty paid
055932	Basic ID IQ	\$1,250.00 Penalty paid
055933	City of Palestine	\$1,000.00 Penalty paid
055997	City of Odessa	\$500.00 Penalty paid
056019	Mastec North America, Inc.	\$1,000.00 Penalty paid
056020	Mac General Contractor Services, Inc.	\$1,500.00 Penalty paid
056050	Gulf Shore Tel-Com	\$2,625.00 Penalty paid
056095	J C Electric	\$500.00 Penalty paid
056098	Highway Infrastructure Safety	\$1,250.00 Penalty paid
056104	Brown Excavation & Utility	\$500.00 Penalty paid
056105	CPS Energy	\$1,250.00 Penalty paid
056106	Ebano Cable	\$500.00 Penalty paid
056118	AMM Plumbing	\$1,250.00 Penalty paid
056128	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056129	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056139	CM Butler Construction	\$1,250.00 Penalty paid
056145	City of Galveston - Public Works Dept.	\$500.00 Penalty paid
056154	City of Fort Worth Water Dept.	\$500.00 Penalty paid
056157	City of Baytown	\$1,250.00 Penalty paid
056162	Larry Johnson - Contractor	\$1,250.00 Penalty paid
056174	CPS Energy	\$1,250.00 Penalty paid
056182	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056191	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056194	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056200	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056207	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056212	Red-E Electric	\$1,000.00 Penalty paid
056219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056222	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056225	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056233	West Texas Gas, Inc.	\$750.00 Penalty paid
056238	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

056240	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056247	Fencecrete America	\$500.00 Penalty paid
056273	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056275	B Comm Constructors	\$1,000.00 Penalty paid
056276	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056289	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056301	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056309	R.L. Jones, LP	\$1,250.00 Penalty paid
056316	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056327	Future Communication, Inc.	\$500.00 Penalty paid
056328	Site Work Contractors, LLC	\$2,000.00 Penalty paid
056339	Anadarko E&P Onshore, LLC	\$500.00 Penalty paid
056342	Brandt Companies	\$1,500.00 Penalty paid
056345	Sanchez Utility Construction	\$2,250.00 Penalty paid
056349	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056353	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056354	Spawglass Civil Construction	\$1,500.00 Penalty paid
056358	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056362	Nelson Lewis, Inc.	\$2,750.00 Penalty paid
056373	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056377	Amberscapes	\$1,000.00 Penalty paid
056378	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056385	Texas Oilfield Fabrication & Pipeline, LLC	\$1,000.00 Penalty paid
056387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056388	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056391	Trans Power Electric	\$1,250.00 Penalty paid
056394	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056400	City of Brenham	\$1,250.00 Penalty paid
056402	Spectrum Heat & Air & Construction	\$1,500.00 Penalty paid
056403	JYV Communications	\$500.00 Penalty paid
056404	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056408	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056410	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056414	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056424	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056426	CPS Energy	\$1,250.00 Penalty paid
056428	Solomon Electric, Inc.	\$1,250.00 Penalty paid
056432	Lone Star Electric	\$1,500.00 Penalty paid
056437	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

056438	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056443	Ebano Cable	\$500.00 Penalty paid
056454	Landart America	\$1,750.00 Penalty paid
056455	City of Dallas	\$1,000.00 Penalty paid
056459	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056465	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056476	NTS Communications	\$1,500.00 Penalty paid
056479	North Houston Pole Line	\$1,500.00 Penalty paid
056481	Illuminated Telecom	\$500.00 Penalty paid
056484	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056488	Holloman Corporation	\$1,250.00 Penalty paid
056490	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056503	Consolidated Service	\$1,750.00 Penalty paid
056505	Mora Construction, Inc.	\$1,500.00 Penalty paid
056511	4g Metals, Inc.	\$1,000.00 Penalty paid
056530	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056533	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056552	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056570	Horton Excavating, LLC	\$2,250.00 Penalty paid
056574	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056577	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
056579	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056584	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
056589	B Robinson, Inc.	\$500.00 Penalty paid
056591	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056592	City of Fort Worth Water Dept.	\$1,250.00 Penalty paid
056593	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056598	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056600	SiEnergy, LP	\$500.00 Penalty paid
056606	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056607	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056609	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056612	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056615	Texas Gas Service Company	\$1,250.00 Penalty paid
056616	Texland Petroleum, LP	\$1,250.00 Penalty paid
056617	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
056620	Housley Communications, Inc.	\$500.00 Penalty paid
056621	Beyond Paradise Gardens	\$750.00 Penalty paid
056624	Zachry Construction Corp.	\$1,250.00 Penalty paid

056629	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056630	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056648	Angel Brothers Enterprises, Ltd.	\$500.00 Penalty paid
056649	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
056650	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056653	Future Telecom	\$2,750.00 Penalty paid
056664	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056670	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056671	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056673	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056675	Texas Gas Service Company	\$1,250.00 Penalty paid
056677	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056679	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056680	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056681	North Houston Pole Line	\$1,250.00 Penalty paid
056684	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056685	Texas Gas Service Company	\$1,250.00 Penalty paid
056686	Oceanlink Inc.	\$500.00 Penalty paid
056692	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056697	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056698	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056703	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056704	Texas Gas Service Company	\$1,250.00 Penalty paid
056706	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056707	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056714	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056717	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056718	Texas Gas Service Company	\$1,250.00 Penalty paid
056719	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056720	Texas Gas Service Company	\$1,250.00 Penalty paid
056721	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056723	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056724	Bac Trac Plumbing	\$500.00 Penalty paid
056726	Potts Concrete Construction, Inc.	\$1,250.00 Penalty paid
056730	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056731	McMahon Contracting	\$1,250.00 Penalty paid
056732	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056733	Texas Gas Service Company	\$1,250.00 Penalty paid
056738	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid

056739	CoServ Gas, Ltd.	\$500.00 Penalty paid
056740	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056742	Texas Gas Service Company	\$1,250.00 Penalty paid
056743	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056745	Texas Pride Utilities	\$1,250.00 Penalty paid
056762	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056763	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056767	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056769	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056776	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056777	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056778	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056782	DDA Pipeline Services, LLC	\$1,250.00 Penalty paid
056783	Tackle Construction	\$500.00 Penalty paid
056784	Cato Electric Co., Inc.	\$1,250.00 Penalty paid
056791	City of Tomball	\$1,250.00 Penalty paid
056794	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056795	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056799	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
056800	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056801	City of Kaufman	\$500.00 Penalty paid
056803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056810	SiEnergy, LP	\$1,250.00 Penalty paid
056814	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056815	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056816	BBMK Contracting, Inc.	\$500.00 Penalty paid
056817	CDL Plumbing	\$2,750.00 Penalty paid
056818	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056819	SiEnergy, LP	\$1,250.00 Penalty paid
056826	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056827	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056828	MJ Pipeline Service	\$500.00 Penalty paid
056829	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056831	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056832	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056835	SKE Construction, LLC	\$500.00 Penalty paid
056836	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056839	Traffic Systems Construction, Inc.	\$1,250.00 Penalty paid
056841	Centerpoint Energy Entex	\$1,250.00 Penalty paid

056846	Concho Trenching	\$1,000.00 Penalty paid
056854	Housley Communications, Inc.	\$500.00 Penalty paid
056857	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056874	Lanehart Electric	\$2,750.00 Penalty paid
056875	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056877	Front Line Power	\$500.00 Penalty paid
056879	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056886	Texas Gas Service Company	\$1,250.00 Penalty paid
056894	Lanehart Electric	\$2,250.00 Penalty paid
056898	Mintco Group, LLC	\$500.00 Penalty paid
056899	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056902	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056903	Agritexgas, LP	\$1,750.00 Penalty paid
056906	North Houston Pole Line	\$1,250.00 Penalty paid
056909	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056910	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056911	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056912	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056932	Tom Thumb Nursery and Landscaping	\$1,250.00 Penalty paid
056937	City of Linden	\$1,250.00 Penalty paid
056943	Phillips Lawn Sprinkler	\$1,000.00 Penalty paid
056946	Larry Young Paving, Inc.	\$500.00 Penalty paid
056955	H&T Utilities	\$1,500.00 Penalty paid
056975	Texas Express Plumbing	\$1,250.00 Penalty paid
056979	Mac General Contractor Services, Inc.	\$1,250.00 Penalty paid
057132	City of Monahans	\$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 SEPTEMBER 18, 2018

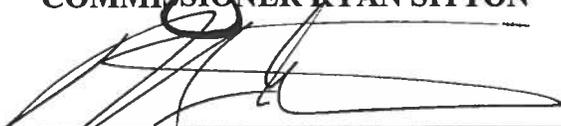
RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK

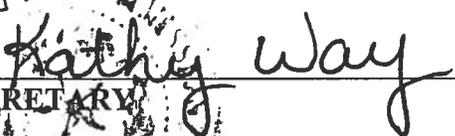


COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:

SECRETARY