

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

**MASTER AGREED ORDER  
DECEMBER 11, 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>
01-0305237	Jenex Petroleum Corporation (Operator No. 431135)	Operator must plug well and pay penalty of \$5,580.00, less \$2,500.00 previously paid.
01-0312593	Gapp Oil & Gas, LLC (Operator No. 293986)	\$17,213.00 Penalty paid Site remediated, firewall repaired
03-0310477	Patton Exploration, Inc. (Operator No. 643730)	\$3,500.00 Penalty paid Site remediated, Junk removed
09-0307781	BEP Operating, LLC (Operator No. 066718)	Operator must bring into compliance and pay penalty of \$24,037.00, less \$2,750.00 previously paid.
10-0315206	Tom Coble Oil & Gas LP (Operator No. 861694)	\$4,000.00 Penalty paid Form approved
10-0315208	Tom Coble Oil & Gas LP (Operator No. 861694)	\$4,000.00 Penalty paid Form approved
GUD 10687	Wehner Multifamily LLC (Company ID No. 8739)	Operator must bring into compliance and pay penalty of \$45,000.00, less \$1,400.00 previously paid.

GUD 10699	Keller Property Company (Company ID No. 9192)	\$7,260.00 Penalty paid In compliance
GUD 10740 O&S	Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776)	\$10,000.00 Penalty paid In compliance
014034	Weir Brothers, Inc.	\$500.00 Penalty paid
033984	Tejas Commercial Construction	\$1,250.00 Penalty paid
034921	Tejas Commercial Construction	\$1,250.00 Penalty paid
035116	Tejas Commercial Construction	\$1,500.00 Penalty paid
036658	Tejas Commercial Construction	\$1,250.00 Penalty paid
039159	Tejas Commercial Construction	\$1,875.00 Penalty paid
039548	Tejas Commercial Construction	\$3,355.00 Penalty paid
049087	Dallas Underground	\$1,250.00 Penalty paid
052188	The Holbrook Company, Inc.	\$1,000.00 Penalty paid
052382	Saeco Electric & Utility, Ltd.	\$2,750.00 Penalty paid
054169	Amarillo Diversified Utilities	\$500.00 Penalty paid
056234	IES Residential	\$6,500.00 Penalty paid
056282	Sunserra Landscaping	\$1,250.00 Penalty paid
056594	Daltech Utilities, LLC	\$2,500.00 Penalty paid
056631	City of Georgetown	\$2,250.00 Penalty paid
056641	Brothers Utility	\$2,000.00 Penalty paid
056652	Quick Set Concrete, Inc.	\$1,250.00 Penalty paid
056755	JP Silver Concrete	\$1,250.00 Penalty paid
056780	Canfer Utility Services	\$1,000.00 Penalty paid
056864	Earthcare Management	\$4,125.00 Penalty paid
056865	Caliber Metal, LLC	\$1,250.00 Penalty paid
056882	SBS Underground, Inc.	\$2,250.00 Penalty paid
056896	SBS Underground, Inc.	\$2,250.00 Penalty paid
056961	Associated Concrete Contractors, Inc.	\$2,250.00 Penalty paid
057017	Michael Marcano - Independent Contractor	\$1,250.00 Penalty paid
057028	Longview Bridge and Road	\$2,000.00 Penalty paid
057068	Ideal Electrical Contractors	\$2,500.00 Penalty paid
057080	Associated Concrete Contractors, Inc.	\$2,250.00 Penalty paid
057098	Osburn Construction	\$2,625.00 Penalty paid
057114	TnT Satellites	\$1,250.00 Penalty paid
057163	Ragle, Inc.	\$500.00 Penalty paid
057289	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057296	M.J. Sheridan of Texas, Inc.	\$1,000.00 Penalty paid
057298	Enterprise Plumbing	\$2,000.00 Penalty paid
057348	CPS Energy	\$1,250.00 Penalty paid

057356	Weber Electric, Inc.	\$1,250.00 Penalty paid
057363	S&S Cable Communications, Inc.	\$1,875.00 Penalty paid
057395	High Voltage, Inc.	\$1,500.00 Penalty paid
057411	Alliant Gas, LLC	\$1,250.00 Penalty paid
057415	Legacy Design Concrete Construction	\$2,000.00 Penalty paid
057419	Pecos Fence Co., Inc.	\$2,250.00 Penalty paid
057421	Turn Key Utility Construction	\$1,250.00 Penalty paid
057438	D. E. Harvey Builders	\$500.00 Penalty paid
057450	Murphy Pipeline Contractors, Inc.	\$1,250.00 Penalty paid
057454	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057468	Smith Contracting	\$1,000.00 Penalty paid
057477	Mogonye Land Tech, LLC	\$1,750.00 Penalty paid
057491	City of Georgetown	\$1,250.00 Penalty paid
057501	J Michael Design Construction	\$500.00 Penalty paid
057502	A and R Cable Contractors	\$1,500.00 Penalty paid
057514	City of Navasota	\$1,250.00 Penalty paid
057529	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057539	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057543	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057554	Helm Plumbing Services	\$1,750.00 Penalty paid
057555	Texas Pride Utilities	\$500.00 Penalty paid
057559	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057563	Trix Utility Services	\$1,000.00 Penalty paid
057564	SOI Group, Inc.	\$1,250.00 Penalty paid
057566	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057567	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057579	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057583	North Texas Contracting	\$500.00 Penalty paid
057587	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057588	Texas Gas Service Company	\$1,250.00 Penalty paid
057589	Lindsay Oil & Gas Integrated Solution Group	\$1,250.00 Penalty paid
057591	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057593	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057594	Texas Gas Service Company	\$1,250.00 Penalty paid
057599	Diffco, LLC	\$3,250.00 Penalty paid
057603	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057609	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057610	San Antonio Water System	\$1,500.00 Penalty paid
057612	CPS Energy	\$1,250.00 Penalty paid

057615	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057616	Centerpoint Energy (electric)	\$1,000.00 Penalty paid
057621	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057623	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057624	Jesus Rubio	\$1,250.00 Penalty paid
057627	City of Burleson	\$500.00 Penalty paid
057629	Alpine Electric	\$2,500.00 Penalty paid
057631	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057633	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057635	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057639	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057642	CPS Energy	\$1,250.00 Penalty paid
057646	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057647	Southland Fence & Supply Co.	\$1,000.00 Penalty paid
057649	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057654	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057657	Alamo Hy-tech Foundation	\$1,250.00 Penalty paid
057658	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057661	Future Telecom	\$500.00 Penalty paid
057663	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057664	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057665	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057669	Trans-American Communications	\$1,250.00 Penalty paid
057670	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057671	JDB Boring, LLC	\$1,250.00 Penalty paid
057674	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057676	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057681	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057685	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057691	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057693	Zafeda & J.O. Concrete, LLC	\$1,250.00 Penalty paid
057694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057695	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057697	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057698	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057700	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057703	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057705	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057709	Centerpoint Energy Entex	\$1,250.00 Penalty paid

057711	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057713	SKE Construction, LLC	\$500.00 Penalty paid
057715	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057716	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057717	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057718	PM Construction	\$1,000.00 Penalty paid
057723	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057724	Metro Pole Setting	\$1,500.00 Penalty paid
057725	CPS Energy	\$1,250.00 Penalty paid
057727	MJ Pipeline Service	\$1,500.00 Penalty paid
057728	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057732	Enterprise Plumbing	\$1,500.00 Penalty paid
057733	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057734	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
057739	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057742	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057743	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057744	City Wide Mechanical	\$1,250.00 Penalty paid
057746	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057748	Wallco Retaining Walls, Inc.	\$2,250.00 Penalty paid
057751	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057755	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057757	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
057758	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057764	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057767	City of Houston	\$1,250.00 Penalty paid
057769	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057770	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057774	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
057775	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057777	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057782	DFW Fence Company	\$1,250.00 Penalty paid
057793	Mustang Plumbing	\$500.00 Penalty paid
057795	Navitas Mdstr. Midland Basin, LLC	\$1,250.00 Penalty paid
057798	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057806	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057810	SiEnergy, LP	\$1,250.00 Penalty paid
057812	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057814	Apeck Construction	\$1,500.00 Penalty paid

057815	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057816	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057818	Pro-Bore Construction	\$500.00 Penalty paid
057819	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057820	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057824	San Antonio Water System	\$500.00 Penalty paid
057830	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057832	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057833	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057835	CPS Energy	\$1,250.00 Penalty paid
057837	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057845	Larry Young Paving, Inc.	\$500.00 Penalty paid
057846	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057848	Housley Communications, Inc.	\$1,000.00 Penalty paid
057849	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057851	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057856	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057861	MB Concrete Construction, Inc.	\$1,250.00 Penalty paid
057867	Faraday Midstream Company	\$500.00 Penalty paid
057869	Energy Transfer Company	\$500.00 Penalty paid
057875	Phillips 66 Pipeline, LLC	\$1,250.00 Penalty paid
057877	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057880	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057881	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
057883	CPS Energy	\$1,250.00 Penalty paid
057889	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057897	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057900	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057903	Texas Gas Service Company	\$1,250.00 Penalty paid
057904	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057905	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057909	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057911	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057912	City of Longview	\$1,500.00 Penalty paid
057916	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
057917	Texas Gas Service Company	\$1,250.00 Penalty paid
057918	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057921	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057922	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid

057923	McMahon Contracting	\$1,250.00 Penalty paid
057925	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057937	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057938	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057939	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057941	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057942	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057944	Graphtec, Inc.	\$1,250.00 Penalty paid
057963	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
057971	In Charge Electrical Services	\$2,750.00 Penalty paid
057982	City of Hudson Oaks	\$1,250.00 Penalty paid
057995	City of Corsicana	\$1,000.00 Penalty paid
058012	RKM Utility Services, Inc.	\$500.00 Penalty paid
058049	Pantheon Construction	\$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 11, 2018

RAILROAD COMMISSION OF TEXAS

*Christi Craddick*  
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CHAIRMAN CHRISTI CRADDICK

*Ryan Sitton*  
\_\_\_\_\_  
COMMISSIONER RYAN SITTON

*Wayne Christian*  
\_\_\_\_\_  
COMMISSIONER WAYNE CHRISTIAN

ATTEST:

*Kathy Way*  
\_\_\_\_\_  
SECRETARY

