

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

**MASTER AGREED ORDER  
MAY 21, 2019**

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>
03-0310065	Redwood Energy Production, L.P. (Operator No. 697134)	Operator must plug well and pay penalty of \$13,930.00, less \$3,000.00 previously paid
04-0317326	Laredo Energy Operating, LLC (Operator No. 486517)	\$2,500.00 Penalty paid Penalty only
7B-0307576	Ridglea Energy I, LLC (Operator No. 711126)	\$2,500.00 Penalty paid Well plugged
7B-0318021	Druid Oilfield Services, LLC (Operator No. 229309)	\$1,250.00 Penalty paid Equipment removed
7B-0318785	Arrowhead Productions, LP (Operator No. 033523)	\$3,750.00 Penalty paid Penalty only
08-0307803	CJRW Oil & Gas (Operator No. 120503)	\$2,433.00 Penalty paid Site remediated
08-0316621	MKS Resources (Operator No. 571984)	\$5,000.00 Penalty paid Sign posted, site and well remediated
LP-Gas 02879	W. Douglass Distributing, LTD (License No. 12063)	\$250.00 Penalty paid In compliance

052372	NTS Construction	\$500.00 Penalty paid
052455	Next Level Energy Services	\$500.00 Penalty paid
052779	Qro Mex Construction Company	\$2,250.00 Penalty paid
058034	Collin B. McKinney	\$2,250.00 Penalty paid
058122	Ervin Cable Construction	\$1,500.00 Penalty paid
058185	Mendozas Repair	\$2,250.00 Penalty paid
058257	Los's Oilfield Services	\$1,250.00 Penalty paid
058361	Gesch Contracting	\$3,375.00 Penalty paid
058374	Metroplex Concrete Construction	\$2,250.00 Penalty paid
058394	Huff & Mitchell, Inc.	\$1,875.00 Penalty paid
058410	1949	\$1,250.00 Penalty paid
058470	LTP Builders & Construction	\$1,250.00 Penalty paid
058613	City of Grapevine	\$3,000.00 Penalty paid
058722	Summit Building & Design	\$6,500.00 Penalty paid
058816	OBN Electric	\$1,250.00 Penalty paid
058827	Piquete Cable, LLC	\$1,750.00 Penalty paid
058839	The Aspen Utility Company	\$1,875.00 Penalty paid
058984	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059048	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059295	Paschall Construction	\$3,250.00 Penalty paid
059357	The Aspen Utility Company	\$1,250.00 Penalty paid
059490	Martinez Landscape Solutions	\$2,250.00 Penalty paid
059495	LTD Construction	\$1,250.00 Penalty paid
059577	BFK Communication Services	\$1,000.00 Penalty paid
059664	Jimmy Evans Company	\$2,000.00 Penalty paid
059721	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059740	City of Amarillo	\$1,250.00 Penalty paid
059763	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059766	City of Denton	\$1,000.00 Penalty paid
059767	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059781	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059783	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059785	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059789	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059797	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059808	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059811	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059812	Blue Haven Pools	\$1,500.00 Penalty paid
059818	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059832	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

059835	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059837	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059839	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059840	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059847	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059851	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059856	A & M Construction & Utilities, Inc.	\$1,500.00 Penalty paid
059865	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059866	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059869	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059871	A & M Construction & Utilities, Inc.	\$1,000.00 Penalty paid
059880	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059882	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059886	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059892	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059896	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059899	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059903	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059904	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059921	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059926	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059944	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059953	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059955	Gonzalo Regino Plumbing	\$1,250.00 Penalty paid
059958	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059959	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059961	Hughes Natural Gas, Inc.	\$1,250.00 Penalty paid
059963	City of Denton	\$1,500.00 Penalty paid
059964	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059975	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059980	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059984	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059989	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059995	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059997	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060001	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060004	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060008	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060028	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060040	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

060046	CPS Energy	\$1,250.00 Penalty paid
060049	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060055	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060057	Atlas Foundation Repair	\$2,250.00 Penalty paid
060059	TPS Bore	\$1,250.00 Penalty paid
060066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060095	City of Fort Worth Water Dept.	\$1,250.00 Penalty paid
060101	Serviceworks, LLC	\$1,000.00 Penalty paid
060150	CPS Energy	\$1,250.00 Penalty paid
060152	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060153	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060154	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060160	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060161	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060174	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060180	FT Construction	\$1,250.00 Penalty paid
060183	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060191	Centerpoint Energy Entex	\$1,750.00 Penalty paid
060192	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060193	Cash Construction Company	\$1,250.00 Penalty paid
060197	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060204	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060218	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060221	Mora Construction	\$1,000.00 Penalty paid
060225	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060226	City of Houston	\$500.00 Penalty paid
060229	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060234	City of Houston	\$3,250.00 Penalty paid
060248	Pike Electric, LLC	\$1,250.00 Penalty paid
060249	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060275	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060286	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060289	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060295	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060296	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
060298	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060301	DBA Construction, Inc.	\$1,000.00 Penalty paid
060305	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060310	Osrose Utility Services, Inc.	\$1,000.00 Penalty paid
060311	Centerpoint Energy Entex	\$1,250.00 Penalty paid

060313	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
060315	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
060316	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060318	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060327	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060329	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060332	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
060341	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060350	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060352	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060356	Karma Builders	\$1,250.00 Penalty paid
060357	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060363	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
060373	MPG Pipeline Contractors, LLC	\$1,500.00 Penalty paid
060380	Texarkana Water Utilities	\$500.00 Penalty paid
060385	Premier Pools and Spas	\$1,500.00 Penalty paid
060413	Texas Gas Service Company	\$1,250.00 Penalty paid
060428	Texas Gas Service Company	\$1,250.00 Penalty paid
060431	A. E. Shull & Company	\$3,250.00 Penalty paid
060472	West Texas Gas, Inc.	\$1,250.00 Penalty paid
060504	Johnson Fence Ltd.	\$1,250.00 Penalty paid
060519	Sanford Plumbing, LLC	\$1,250.00 Penalty paid
060520	Christman Cable, Inc.	\$500.00 Penalty paid
060523	City of Brenham	\$1,250.00 Penalty paid
060531	City of Mesquite	\$500.00 Penalty paid
060543	Texas Drainage, Inc.	\$1,500.00 Penalty paid
060557	Pantheon Construction	\$1,250.00 Penalty paid
060604	Tridal, LLC	\$1,000.00 Penalty paid
060607	TCW Supply, Inc.	\$1,250.00 Penalty paid
060627	City of Dayton-Public Works	\$1,250.00 Penalty paid
060679	Superscapes, Inc.	\$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 MAY 21, 2019

RAILROAD COMMISSION OF TEXAS

  
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CHAIRMAN CHRISTI CRADDICK

  
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COMMISSIONER RYAN SITTON

  
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COMMISSIONER WAYNE CHRISTIAN

ATTEST:

  
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SECRETARY

