

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

**MASTER AGREED ORDER
AUGUST 6, 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.

<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
04-0316757	Trap Rock Oil, Ltd. (Operator No. 865425)	\$1,500.00 Penalty paid Well plugged
04-0319839	Hilcorp Energy Company (Operator No. 386310)	\$1,000.00 Penalty paid Well plugged
03-0315721	Minexprod LLC (Operator No. 569678)	\$1,000.00 Penalty paid Penalty only
03-0318145	Bomco USA, Inc. (Operator No. 081566)	\$2,750.00 Penalty paid Site remediated
7B-0315399	Luna Mesa Ventures LLC (Operator No. 512756)	\$2,500.00 Penalty paid Site remediated
09-0312097	Myers, James B. (Operator No. 597665)	\$5,000.00 Penalty paid Well plugged
09-0314782	RBE Wichita, LLC (Operator No. 685834)	Operator must bring into compliance and pay penalty of \$210,187.00.
LP-Gas 02883	Propane Express LLC (License No. 13360)	\$250.00 Penalty paid In compliance

GUD 10232	Coastland Operations, LLC (Company ID No. 7721)	Operator must bring into compliance and pay penalty of \$90,000.00, less \$18,400.00 previously paid.
GUD 10777	Palm Condominium Community, Inc. (Company ID No. 8768)	\$1,000.00 Penalty paid In compliance
PS 180129	Stamper Operating Co., Inc. (Operator No. 812133)	Fee paid In compliance
PS 180139	Timberwolf Energy, Inc. (Operator No. 860554)	Fee paid In compliance
028463	NWP Enterprise, LLC dba Perez Plumbing	\$459.00 Penalty paid
036779	NWP Enterprise, LLC dba Perez Plumbing	\$459.00 Penalty paid
038369	NWP Enterprise, LLC dba Perez Plumbing	\$916.00 Penalty paid
038441	Quality Excavation	\$3,250.00 Penalty paid
044624	NWP Enterprise, LLC dba Perez Plumbing	\$916.00 Penalty paid
051613	Y&M Irrigation, LLC	\$1,250.00 Penalty paid
051999	Texas State Utilities, Inc.	\$1,500.00 Penalty paid
055027	Foss-Oil Energy Services, Inc.	\$500.00 Penalty paid
056423	Jose Ponce	\$1,250.00 Penalty paid
056571	Texas Concrete Leveling	\$1,250.00 Penalty paid
057480	BLM Fence	\$3,750.00 Penalty paid
057985	Colonial Fence Company, Inc.	\$2,000.00 Penalty paid
058032	Backhoe Service	\$1,250.00 Penalty paid
058146	Backwater Fence, LLC	\$4,875.00 Penalty paid
058229	D & D Pimentel Plumbing	\$500.00 Penalty paid
058520	Oscar Renda Contracting	\$2,000.00 Penalty paid
058605	FM Utilities, LLC	\$1,500.00 Penalty paid
058687	Texas State Utilities, Inc.	\$500.00 Penalty paid
058735	Eduardo Mendoza	\$1,000.00 Penalty paid
058785	Ewing Plumbing	\$1,250.00 Penalty paid
058882	Beautiful Homes By Paul	\$1,250.00 Penalty paid
059140	Gold Standard Plumbing, LLC	\$1,000.00 Penalty paid
059176	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059203	FTE Networks	\$1,000.00 Penalty paid
059277	Spartan Plumbing Heating and Air	\$1,250.00 Penalty paid
059319	Colonial Fence Company, Inc.	\$1,000.00 Penalty paid
059382	Future Technologies	\$4,000.00 Penalty paid
059385	Cable Tex Communications	\$3,375.00 Penalty paid
059470	Gulf Coast Fiber Services, LLC	\$1,000.00 Penalty paid

059472	Mears Construction	\$3,250.00 Penalty paid
059511	San Antonio Constructors, Ltd.	\$1,750.00 Penalty paid
059524	Driver Pipeline Company	\$1,250.00 Penalty paid
059610	IES Residential, Inc.	\$2,750.00 Penalty paid
059642	Texas Pride Utilities	\$3,250.00 Penalty paid
059644	Landmark Electric	\$3,250.00 Penalty paid
059720	Safe Flow Utilities, Inc.	\$2,400.00 Penalty paid
059762	AAK Electric	\$1,875.00 Penalty paid
059770	City of Shallowater	\$1,500.00 Penalty paid
059846	Catcon	\$2,500.00 Penalty paid
059870	Vescorp Construction, LLC	\$2,000.00 Penalty paid
059887	S&S Pool Sales	\$1,250.00 Penalty paid
059960	Lee Engineering	\$2,250.00 Penalty paid
059970	American Bor Trench / D & B	\$2,000.00 Penalty paid
059985	A&A Cable Contactor, Inc.	\$500.00 Penalty paid
059986	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059991	American Bor Trench / D & B	\$4,800.00 Penalty paid
060077	American Bor Trench / D & B	\$2,000.00 Penalty paid
060108	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060112	Ervin Cable Construction, LLC	\$1,250.00 Penalty paid
060143	Mastec	\$1,000.00 Penalty paid
060253	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060257	ALC Construction	\$2,500.00 Penalty paid
060274	Texas Gas Service Company	\$2,500.00 Penalty paid
060278	Stermer Distribution, LLC	\$4,500.00 Penalty paid
060281	R & G Construction	\$1,000.00 Penalty paid
060372	Navitas Mdstr. Midland Basin, LLC	\$2,500.00 Penalty paid
060419	JC Excavation	\$1,250.00 Penalty paid
060425	Wilfredo Salvatierra Manuel	\$1,250.00 Penalty paid
060446	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060490	Martinez Excavation	\$1,500.00 Penalty paid
060494	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060496	West End Electric	\$1,250.00 Penalty paid
060499	Principal Services, Ltd.	\$2,000.00 Penalty paid
060507	Pro-Tech Utilities	\$1,000.00 Penalty paid
060525	Swiftwater Energy Services, LLC	\$1,875.00 Penalty paid
060532	Pesado Construction Company	\$500.00 Penalty paid
060541	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060542	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060551	GW Communications	\$1,250.00 Penalty paid

060623	Sammons Construction	\$1,000.00	Penalty paid
060641	ARS / Rescue Rooter	\$2,000.00	Penalty paid
060649	Concho Trenching	\$500.00	Penalty paid
060652	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060661	M. Marion Ivy and Associates	\$1,500.00	Penalty paid
060673	City of Kilgore	\$1,000.00	Penalty paid
060699	Conatser Construction	\$1,100.00	Penalty paid
060721	To-Mex Construction, LLC	\$1,000.00	Penalty paid
060733	D Guerra Construction	\$2,000.00	Penalty paid
060752	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060753	City of Texas City	\$1,250.00	Penalty paid
060755	Pfeiffer and Son, Ltd.	\$2,500.00	Penalty paid
060756	Atmos Energy Corp., Mid-Tex Div.	\$2,750.00	Penalty paid
060757	Foss Energy Services	\$1,000.00	Penalty paid
060758	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060773	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060781	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060785	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060786	Perdomo Utility, LLC	\$2,200.00	Penalty paid
060791	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060798	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060799	L. Batalla Tractor & Demolition Services	\$1,250.00	Penalty paid
060800	Oscar Renda Contracting	\$2,250.00	Penalty paid
060813	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060822	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060838	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060841	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060844	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060853	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060855	Scott Fennell, Inc.	\$1,200.00	Penalty paid
060858	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060860	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060861	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060865	CPS Energy	\$2,500.00	Penalty paid
060872	City of Austin Water Utility	\$2,000.00	Penalty paid
060880	Drill Tek Boring, LLC	\$2,000.00	Penalty paid
060881	J Underground Utility, LLC	\$3,300.00	Penalty paid
060882	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
060892	Superior Pipeline Services	\$1,100.00	Penalty paid
060893	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

060896	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
060899	Superior Pipeline Services	\$2,200.00 Penalty paid
060905	NC Underground	\$2,000.00 Penalty paid
060916	Texas A&M Concrete, LLC.	\$2,500.00 Penalty paid
060917	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
060925	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
060946	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
060968	City of Venus	\$4,500.00 Penalty paid
060984	Texas Gas Service Company	\$2,500.00 Penalty paid
060986	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
060991	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
060994	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
061010	City of Austin Water Utility	\$1,000.00 Penalty paid
061036	ZTex Construction, Inc.	\$1,000.00 Penalty paid
061039	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
061044	CPS Energy	\$2,500.00 Penalty paid
061058	Texas Gas Service Company	\$2,500.00 Penalty paid
061062	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
061094	Texas Gas Service Company	\$2,500.00 Penalty paid
061097	CPS Energy	\$2,500.00 Penalty paid
061119	Texas Gas Service Company	\$2,500.00 Penalty paid
061122	Lawley Contracting, LLC	\$1,000.00 Penalty paid
061123	T Construction, LLC	\$1,000.00 Penalty paid
061124	AD Concrete	\$2,500.00 Penalty paid
061130	City of Richardson	\$1,000.00 Penalty paid
061134	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
061142	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
061147	Heath Consultants	\$2,000.00 Penalty paid
061148	T Construction, LLC	\$1,000.00 Penalty paid
061151	City of Carrollton	\$1,000.00 Penalty paid
061181	Housley Group	\$1,000.00 Penalty paid
061188	Enterprise Plumbing	\$1,000.00 Penalty paid
061190	Armendariz Group, LLC	\$2,000.00 Penalty paid
061198	HMI Communications	\$3,500.00 Penalty paid
061206	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061210	Provident General Contractors	\$2,000.00 Penalty paid
061211	Texas Gas Service Company	\$2,500.00 Penalty paid
061217	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061218	Texas Irrigation & Pipe, LLC	\$2,000.00 Penalty paid

061220	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061222	Graham Plumbing Services	\$2,500.00 Penalty paid
061224	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061225	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061226	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061229	Can-Fer Utility Services	\$2,500.00 Penalty paid
061230	City of Longview	\$4,500.00 Penalty paid
061240	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061241	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061246	Down and Dirty Ditching	\$1,000.00 Penalty paid
061248	Texas Gas Service Company	\$2,500.00 Penalty paid
061249	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061251	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061252	Texas Gas Service Company	\$2,500.00 Penalty paid
061256	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061272	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061273	Texas Gas Service Company	\$2,500.00 Penalty paid
061275	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061278	Texas Gas Service Company	\$2,500.00 Penalty paid
061281	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061284	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061285	Total Contracting Limited	\$2,000.00 Penalty paid
061289	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061290	Barrilleaux, Inc.	\$4,500.00 Penalty paid
061292	City of Baytown	\$2,500.00 Penalty paid
061295	City of Amarillo	\$4,500.00 Penalty paid
061299	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061303	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061306	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061307	Badger Daylighting	\$2,000.00 Penalty paid
061309	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061312	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061313	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061315	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061318	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061319	PCI Utilities, LLC	\$2,500.00 Penalty paid
061321	Texas Gas Service Company	\$2,500.00 Penalty paid
061329	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061330	Fleetwood Commercial Concrete	\$2,500.00 Penalty paid
061334	Centerpoint Energy Entex	\$2,500.00 Penalty paid

061347	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061350	Earth Irrigation & Landscaping, Ltd.	\$1,000.00	Penalty paid
061364	Turf Specialties	\$2,500.00	Penalty paid
061366	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061370	WM Miller Construction	\$1,000.00	Penalty paid
061371	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061374	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061376	City of Conroe	\$1,000.00	Penalty paid
061379	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
061390	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061391	Texas Gas Service Company	\$2,500.00	Penalty paid
061392	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061403	Texas Gas Service Company	\$2,500.00	Penalty paid
061404	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061408	Turney Electric	\$2,500.00	Penalty paid
061409	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061412	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061413	Lumberton MUD	\$1,000.00	Penalty paid
061414	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061415	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061418	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
061419	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061422	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061423	Amailey Plumbing, LLC	\$2,000.00	Penalty paid
061426	Texas Gas Service Company	\$2,500.00	Penalty paid
061430	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061432	City of Electra / Public Works	\$1,000.00	Penalty paid
061434	Wright Construction Company, Inc.	\$2,500.00	Penalty paid
061438	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
061442	City of Richmond	\$2,500.00	Penalty paid
061444	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061452	QRO-Mex Construction Co., Inc.	\$1,000.00	Penalty paid
061467	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061485	Beyer Plumbing	\$1,000.00	Penalty paid
061494	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
061497	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061501	Centerpoint Energy Entex	\$2,500.00	Penalty paid
061503	Mustang Plumbing	\$2,500.00	Penalty paid
061506	GT Construction, Inc.	\$2,000.00	Penalty paid
061511	Centerpoint Energy Entex	\$2,500.00	Penalty paid

061522	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061530	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061539	Wilbourn & McCade Plumbing	\$2,000.00 Penalty paid
061545	North Texas Contracting	\$1,000.00 Penalty paid
061551	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
061555	Utilitex, LLC	\$4,500.00 Penalty paid
061569	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061570	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061574	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061585	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061587	Centerpoint Energy Entex	\$2,500.00 Penalty paid
061596	Pennway Plumbing, LLC	\$2,500.00 Penalty paid
061601	Texas Gas Service Company	\$2,500.00 Penalty paid
061603	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
061625	Scott Fennell, Inc.	\$2,500.00 Penalty paid
061627	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
061628	Little Big Inch Pipeline Company	\$2,500.00 Penalty paid
061652	AO Services	\$6,500.00 Penalty paid
061669	SiEnergy, LP	\$2,500.00 Penalty paid
061690	H & T Utilities	\$3,500.00 Penalty paid
061698	Grey Forest Utilities	\$2,500.00 Penalty paid
061713	360 Landscaping Irrigation	\$1,000.00 Penalty paid
061716	JLR Plumbing	\$2,500.00 Penalty paid
061717	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
061719	Texas Gas Service Company	\$2,500.00 Penalty paid
061729	Texas Gas Service Company	\$2,500.00 Penalty paid
061733	BComm Constructors, LLC	\$2,500.00 Penalty paid
061737	Texas Gas Service Company	\$2,500.00 Penalty paid
061757	Westwood Fence Co., Inc.	\$6,500.00 Penalty paid
061777	Hernandez Utilities, LLC	\$1,000.00 Penalty paid
061808	S.T. Construction	\$4,500.00 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 AUGUST 6, 2019

RAILROAD COMMISSION OF TEXAS



CHAIRMAN WAYNE CHRISTIAN

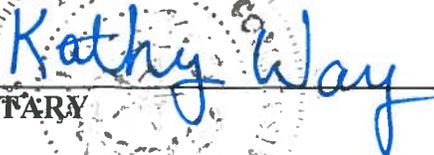


COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SIFTON

ATTEST:



SECRETARY

