

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

**MASTER AGREED ORDER
APRIL 4, 2017**

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>
03-0303541	Denver Energy Exploration, LLC (Operator No. 216456)	\$500.00 Penalty paid Corrected violation
09-0303401	Karl Halcomb, Sole Proprietorship, Halcomb, Karl (Operator No. 344403)	\$1,500.00 Penalty paid Penalty only
LP-Gas 2827	Airgas USA, LLC (License No. 18972)	\$500.00 Penalty paid Penalty only
LP-Gas 2836	Private Mini Storage Manager, Inc. (License No. 14548)	\$250.00 Penalty paid In compliance
LP-Gas 2851	John J. Fietsam (License No. 05031)	\$1,000.00 Penalty paid In compliance
GUD 10576 (O&S)	UAH Property Management, LP (Company ID No. 7091)	\$1,100.00 Penalty paid P-5 fee paid and active
GUD 10578 (O&S)	Bridge Management (Company ID No. 7199)	\$2,500.00 Penalty paid P-5 fee paid and active
GUD 10586 (O&S)	DCP Midstream, LP (Company ID No. 7211)	\$5,000.00 Penalty paid New corrosion technologist was hired and new pipeline compliance system is in place.

008415	City of Lancaster	\$750.00 Penalty paid
012903	SimplexGrinnell	\$1,125.00 Penalty paid
017405	Jorge Meraz	\$1,000.00 Penalty paid
021875	Tel-Comm Plus, Inc.	\$1,000.00 Penalty paid
022190	Jersey Village Landscaping	\$550.00 Penalty paid
022282	Highway Intelligent Traffic Systems, Corp.	\$500.00 Penalty paid
022718	TMZ Concrete Construction	\$1,000.00 Penalty paid
028205	Encor Pipeline Company	\$2,750.00 Penalty paid
029121	D & V Dirt Works	\$1,000.00 Penalty paid
033259	City of San Benito	\$1,500.00 Penalty paid
048339	Excel Trenching & Utilities	\$1,000.00 Penalty paid
048817	Reliable Signal & Lighting Solutions	\$1,000.00 Penalty paid
049059	PM Construction	\$2,250.00 Penalty paid
049061	PM Construction	\$3,250.00 Penalty paid
049136	A&M Diamond Construction	\$1,250.00 Penalty paid
049161	St. Communications & Utilities	\$500.00 Penalty paid
049244	Colmenero Utility Construction	\$500.00 Penalty paid
049508	H Rubio Cable	\$1,250.00 Penalty paid
049509	Latham Construction	\$1,250.00 Penalty paid
049666	Barlett Cocke General Contractors	\$1,250.00 Penalty paid
049674	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049688	Texas Gas Service Company	\$1,250.00 Penalty paid
049783	Fast Track Construction	\$2,000.00 Penalty paid
049787	Manuel's Used Auto Parts #2	\$3,250.00 Penalty paid
049791	Texas Quality Plumbing	\$1,250.00 Penalty paid
049807	Landmark Electric	\$2,750.00 Penalty paid
049808	Professional Plumbers Group, Inc.	\$3,250.00 Penalty paid
049822	City of Arlington	\$3,250.00 Penalty paid
049829	Ragle, Inc.	\$2,250.00 Penalty paid
049836	City of Lubbock	\$1,750.00 Penalty paid
049839	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049846	Longview Bridge & Road, Ltd.	\$1,250.00 Penalty paid
049864	City of Sugarland	\$1,750.00 Penalty paid
049897	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049901	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
049906	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049909	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049910	Driver Pipeline Co., Inc.	\$1,250.00 Penalty paid
049917	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

049929	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049930	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049931	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049939	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049944	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049945	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049948	Clark Pipe Line	\$1,250.00 Penalty paid
049952	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049954	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049955	Centerpoint Energy Entex	\$1,750.00 Penalty paid
049961	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049962	Federal Masonry	\$1,250.00 Penalty paid
049968	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049969	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049971	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049974	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049978	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049981	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049998	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050002	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050015	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050018	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050026	AE Electrical Services	\$1,750.00 Penalty paid
050031	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050032	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050033	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050042	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050043	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050049	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050056	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050060	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050062	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050065	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050067	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050079	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050083	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050088	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050089	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050094	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

050095	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050096	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050097	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050112	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050120	Diamond Underground	\$1,750.00 Penalty paid
050135	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050136	Diamond H Services, Inc.	\$1,000.00 Penalty paid
050145	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050146	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050158	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050166	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050167	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050195	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050201	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050202	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050208	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050210	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050214	Lennar Homes	\$2,750.00 Penalty paid
050217	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050227	Gra-Tex Utilities	\$500.00 Penalty paid
050228	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050229	Quality Excavation, Ltd.	\$1,500.00 Penalty paid
050230	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050233	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050241	City of Amarillo	\$1,000.00 Penalty paid
050244	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050246	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050247	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050249	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050253	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050279	Quality Excavation, Ltd.	\$500.00 Penalty paid
050287	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050305	Texas Gas Service Company	\$1,250.00 Penalty paid
050317	Texas Gas Service Company	\$1,250.00 Penalty paid
050320	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050322	City of Beaumont City Utilities	\$1,750.00 Penalty paid
050334	Centerpoint Energy Entex	\$1,250.00 Penalty paid

050337	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050353	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050380	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050381	Allied Fire Protection	\$2,000.00 Penalty paid
050382	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050394	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050397	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050399	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050404	Texas State Utilities	\$1,250.00 Penalty paid
050405	West Texas Gas, Inc.	\$1,250.00 Penalty paid
050407	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050417	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050424	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050428	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050434	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050436	Centerpoint Energy Entex	\$1,750.00 Penalty paid
050438	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050445	Texas Gas Service Company	\$1,250.00 Penalty paid
050446	WHC Energy Services	\$2,000.00 Penalty paid
050447	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
050449	Mastec North America	\$1,250.00 Penalty paid
050452	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050461	Texas State Utilities	\$1,250.00 Penalty paid
050462	Mastec North America	\$1,250.00 Penalty paid
050467	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050469	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050478	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
050480	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050485	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050486	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050487	J Tucker Construction	\$1,250.00 Penalty paid
050493	Texas Gas Service Company	\$1,250.00 Penalty paid
050514	Kinneys Commercial	\$1,000.00 Penalty paid
050539	Pantheon Construction	\$500.00 Penalty paid
050546	City of Tyler Water Dept.	\$1,250.00 Penalty paid
050555	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
050558	Texas Gas Service Company	\$1,250.00 Penalty paid
050562	Rice Tunneling & Boring	\$1,250.00 Penalty paid
050586	City of Ennis	\$1,250.00 Penalty paid

050592	SMC Utility Construction	\$2,250.00 Penalty paid
050614	Crossfire, LLC	\$1,250.00 Penalty paid
050616	Roadway Solutions, Inc.	\$1,750.00 Penalty paid
050622	Medina Utility Service	\$1,750.00 Penalty paid
050626	QRO-Mex Construction	\$2,250.00 Penalty paid
050636	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
050639	Eagle Carports	\$1,250.00 Penalty paid
050645	West Texas Boring	\$1,250.00 Penalty paid
050652	Texas Gas Service Company	\$1,250.00 Penalty paid
050659	Texas Gas Service Company	\$1,250.00 Penalty paid
050681	McLean Construction, Ltd.	\$1,000.00 Penalty paid
050683	Texas Gas Service Company	\$1,250.00 Penalty paid
050687	Westwood Fence Company	\$2,750.00 Penalty paid
050709	Triple B Services, LLP	\$1,250.00 Penalty paid
050710	SMC Utility Construction	\$1,000.00 Penalty paid
050720	City of Mt. Pleasant	\$2,250.00 Penalty paid
050728	E. B. Excavating	\$500.00 Penalty paid
050731	Landmark Electric	\$2,750.00 Penalty paid
050732	H & T Utilities, LC	\$1,500.00 Penalty paid
050759	Horton Excavating	\$1,000.00 Penalty paid
050764	CMS Properties	\$1,250.00 Penalty paid
050767	Venus Construction	\$1,500.00 Penalty paid
050794	Tackle Construction	\$500.00 Penalty paid
050804	McMahon Contracting	\$500.00 Penalty paid
050805	A & A Sewer Contractors, Inc.	\$500.00 Penalty paid
050807	Crockett Construction	\$1,500.00 Penalty paid
050808	Capps-Capco Construction, Inc.	\$1,000.00 Penalty paid
050816	Cappadonna Electrical Contractor, Inc.	\$3,250.00 Penalty paid
050856	H & T Utilities, LC	\$2,750.00 Penalty paid
050924	Dehlinger Oil and Gas	\$1,250.00 Penalty paid
050925	Pat Rivard	\$1,250.00 Penalty paid
050938	Standard Utility Construction, 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 APRIL 4, 2017.

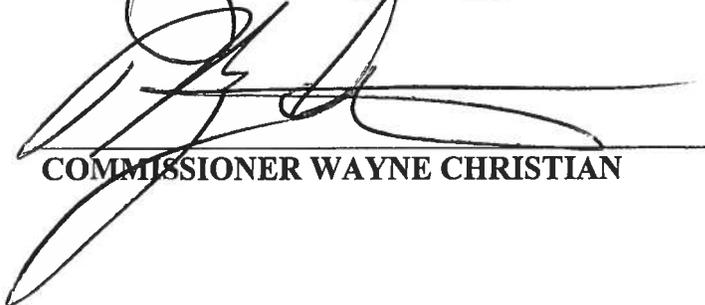
RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK

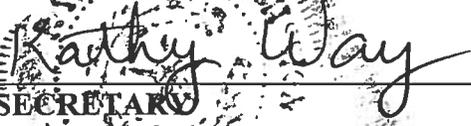


COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:

SECRETARY