

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

**MASTER AGREED ORDER
SEPTEMBER 19, 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>
01-0298166	Black Jack Services, L.L.C (Operator No. 072704)	\$2,500 Penalty paid Form approved
01-0299958	Sage Oilfield Services, LLC (Operator No. 743259)	Agreed Final Order Operator must bring into compliance and pay \$8,300.00 penalty, less \$600.00 previously paid
01-0304108	LT Oil LLC (Operator No. 511752)	Agreed Final Order Operator must bring into compliance and pay \$40,343.00 penalty, less \$1,640.00 previously paid
03-0303553	Leexus Oil LLC (Operator No. 495350)	\$2,500.00 Penalty paid Access granted, posted signs, pit backfilled and compacted
04-0305370	Silver Fox Oil & Gas LLP (Operator No. 781914)	\$1,000.00 Penalty paid Site remediated
7B-0301727	DJM Beasley Well Service (Operator No. 221732)	NUNC PRO TUNC \$3,675.00 Penalty paid Remediation, firewall repaired
7B-0304483	3H Consulting, LLC (Operator No. 953815)	\$2,500.00 Penalty paid Casing exception approved

7B-0305544	Up/Down Oil & Gas, LLC (Operator No. 875367)	\$500.00 Penalty paid Ceased production
8A-0301993	King Operating Company (Operator No. 465296)	\$6,750.00 Penalty paid Well plugged
8A-0304095	Samson Lone Star, LLC (Operator No. 744737)	\$5,000.00 Penalty paid Tanks and junk removed
8A-0305019	Lakewood Operating, LTD. (Operator No. 483615)	\$2,500.00 Penalty paid Well plugged
09-0301766	Finaly Resources LLC (Operator No. 268323)	\$2,325.00 Penalty paid Well plugged, W3 filed, Pit backfilled, compacted
09-0303402	Jerry Wayne Ayres, Sole Proprietorship Jag Oil & Gas (Operator No. 427309)	Agreed Final Order Operator must bring into compliance and pay \$1,000.00 penalty, less \$300.00 previously paid
09-0303647	GBF Operating LLC (Operator No. 298359)	\$6,530.00 Penalty paid Site remediated, penalty paid
10-0304800	Kimbrel Oil Corporation (Operator No. 462131)	Agreed Final Order Operator must bring into compliance and pay \$2008.00 penalty, less \$501.00 previously paid
LP-Gas 02438	Automatic Propane Gas & Supply, LLC (License No. 18023)	\$375.00 Penalty paid Tank relocated
LP-Gas 02442	Mechanical Technical Services, Inc. (License No. 20233)	\$750.00 Penalty paid License obtained
LP-Gas 02859	Amerigas Propane, LP (License No. 09670)	\$1,250.00 Penalty paid In compliance

LP-Gas 02862	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
LP-Gas 02864	Amerigas Propane, LP (License No. 09670)	\$750.00 Penalty paid Service discontinued
LP-Gas 02866	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
GUD 10398	City of Winona (Company ID No. 0455)	\$12,500.00 Penalty paid Violations corrected
GUD 10462	Wildwood Management Group (Company ID No. 1280)	\$250.00 Penalty paid Violation corrected
GUD 10493	Faulconer, Vernon E., Inc. (Company ID No. 5148)	\$3,000.00 Penalty paid Violations corrected
GUD 10639 O&S	Texstar Midstream Log PL., LP (Company ID No. 8595)	\$25,000.00 Penalty paid Violations corrected
016873	Corona Plumbing	\$1,000.00 Penalty Paid
030109	Future Communication, Inc.	\$1,500.00 Penalty Paid
042873	Mr. Plumber	\$2,750.00 Penalty Paid
044765	Urbina Cable	\$500.00 Penalty Paid
045501	Portland Utilities Construction Company	\$500.00 Penalty Paid
048480	Urbina Cable	\$500.00 Penalty Paid
049959	J & N Utilities	\$1,000.00 Penalty Paid
050674	J-N Fence Company, Inc.	\$1,500.00 Penalty Paid
050864	American Arbors Tree Service	\$1,250.00 Penalty Paid
050931	CPS Energy	\$1,250.00 Penalty Paid
050958	CPS Energy	\$1,250.00 Penalty Paid
050992	CPS Energy	\$1,250.00 Penalty Paid
051029	CPS Energy	\$1,250.00 Penalty Paid
051063	CPS Energy	\$1,250.00 Penalty Paid
051065	CPS Energy	\$1,250.00 Penalty Paid
051072	CPS Energy	\$1,250.00 Penalty Paid
051121	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051168	CPS Energy	\$1,250.00 Penalty Paid

051173	CPS Energy	\$1,250.00 Penalty Paid
051279	CPS Energy	\$1,250.00 Penalty Paid
051313	CPS Energy	\$1,250.00 Penalty Paid
051331	CPS Energy	\$1,250.00 Penalty Paid
051344	Moore Home Solutions	\$2,750.00 Penalty Paid
051360	CPS Energy	\$1,250.00 Penalty Paid
051467	CPS Energy	\$1,250.00 Penalty Paid
051490	CPS Energy	\$1,250.00 Penalty Paid
051513	CPS Energy	\$1,250.00 Penalty Paid
051526	Signal & Utility Company	\$1,250.00 Penalty Paid
051532	CPS Energy	\$1,250.00 Penalty Paid
051542	Avon Signs	\$500.00 Penalty Paid
051554	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051558	CPS Energy	\$1,250.00 Penalty Paid
051563	Jennings Company, Inc.	\$2,750.00 Penalty Paid
051654	Pflugerville Pfence Company	\$3,250.00 Penalty Paid
051670	CPS Energy	\$1,250.00 Penalty Paid
051715	CPS Energy	\$1,250.00 Penalty Paid
051716	San Antonio Water System	\$500.00 Penalty Paid
051718	CPS Energy	\$1,250.00 Penalty Paid
051818	Rivera Construction	\$1,500.00 Penalty Paid
051878	JCM Services	\$1,250.00 Penalty Paid
051917	City of Odessa	\$500.00 Penalty Paid
051926	American Steel Carports, Inc.	\$3,250.00 Penalty Paid
051992	CC Carlton Industries, Ltd.	\$1,750.00 Penalty Paid
051994	Muraca Fiber & Telecommunications	\$1,000.00 Penalty Paid
052002	Texas Pride Utilities, LLC	\$1,000.00 Penalty Paid
052028	Can-fer Utility Services	\$1,250.00 Penalty Paid
052074	DRC Retaining Walls, Inc.	\$1,000.00 Penalty Paid
052082	Best Iron Works, Inc.	\$2,750.00 Penalty Paid
052084	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
052086	City of Laredo Utilities Department	\$1,250.00 Penalty Paid
052105	Jerry Walley Construction	\$1,250.00 Penalty Paid
052124	PM Construction	\$2,000.00 Penalty Paid
052136	S&S Cable Comm. dba S&S Utilities	\$1,000.00 Penalty Paid
052144	Texsun Design & Irrigation	\$1,250.00 Penalty Paid
052169	Gryphon Drilling Services, LLC	\$1,250.00 Penalty Paid
052179	Texas Pride Utilities, LLC	\$1,000.00 Penalty Paid
052183	DFW Services, LLC	\$1,000.00 Penalty Paid

052189	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052195	PSE Contracting	\$3,250.00 Penalty Paid
052203	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052208	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052209	Double S Boring	\$1,750.00 Penalty Paid
052216	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052227	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052233	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052238	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052240	T Construction, LLC	\$1,250.00 Penalty Paid
052241	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052244	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052245	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052248	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052253	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052256	San Antonio Water System	\$1,250.00 Penalty Paid
052260	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052277	Bass Plumbing, LLC	\$1,250.00 Penalty Paid
052278	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052279	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052290	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052300	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
052301	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052305	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052306	Superior Fences	\$1,000.00 Penalty Paid
052308	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052309	Pantheon Construction	\$1,250.00 Penalty Paid
052311	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052312	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052313	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052316	F Jr. Sand, Inc.	\$1,250.00 Penalty Paid
052319	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052323	Menade	\$1,000.00 Penalty Paid
052332	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052335	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052345	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052351	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052357	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052358	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

052362	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052374	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052375	Ross Construction, Inc.	\$2,750.00 Penalty Paid
052386	Maverick Utility Construction	\$500.00 Penalty Paid
052389	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052394	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052398	Bandera Utility Contractors	\$1,000.00 Penalty Paid
052399	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052403	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052404	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052405	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052406	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052410	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052411	EPW	\$1,250.00 Penalty Paid
052414	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052423	Torres Backhoe Services	\$1,250.00 Penalty Paid
052425	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052428	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052430	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052431	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052440	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052442	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052445	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052450	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052456	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052458	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052464	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052465	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052467	Troy Construction	\$1,500.00 Penalty Paid
052469	Anadarko E&P Onshore, LLC	\$1,250.00 Penalty Paid
052471	Texas Fence Co.	\$1,250.00 Penalty Paid
052473	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052475	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052477	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052480	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052482	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052493	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052496	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052497	Portland Utilities Construction Company	\$1,250.00 Penalty Paid

052504	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052505	R and D Utilities	\$500.00 Penalty Paid
052506	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052508	First Choice Construction	\$2,750.00 Penalty Paid
052510	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052518	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052524	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052526	CoA - Austin Water Utility	\$1,250.00 Penalty Paid
052533	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052539	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052541	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052542	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty Paid
052547	Darnell Construction, LLC	\$1,500.00 Penalty Paid
052552	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052557	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052558	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052563	Javier Cruz	\$1,250.00 Penalty Paid
052566	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052585	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052596	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052598	City of Mexia	\$2,250.00 Penalty Paid
052600	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052604	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052605	Vilhauer Enterprises, LLC	\$2,000.00 Penalty Paid
052608	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052610	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052617	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052618	Texas Gas Service Company	\$1,250.00 Penalty Paid
052621	CoA - Austin Water Utility	\$1,250.00 Penalty Paid
052622	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052624	Superior Pipeline Services	\$1,250.00 Penalty Paid
052625	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052628	Thrasher, Inc.	\$1,250.00 Penalty Paid
052629	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052639	Future Telecom	\$2,250.00 Penalty Paid
052642	J F Construction, Inc.	\$1,250.00 Penalty Paid
052643	Dakota Utility Contractors	\$1,000.00 Penalty Paid
052651	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

052655	Future Telecom	\$1,000.00 Penalty Paid
052659	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052662	H&H Tents and Events	\$1,250.00 Penalty Paid
052663	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052666	TTG Utilities, LP	\$1,000.00 Penalty Paid
052667	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052668	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052669	Larry Young Paving	\$1,000.00 Penalty Paid
052670	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052671	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052672	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052677	Archey Way Communications	\$500.00 Penalty Paid
052680	Texas Gas Service Company	\$1,250.00 Penalty Paid
052687	Brandon Bird Utility Construction	\$1,250.00 Penalty Paid
052690	Vilhauer Enterprises, LLC	\$2,250.00 Penalty Paid
052695	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052702	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052703	Colorado River Constructors	\$500.00 Penalty Paid
052704	Loggins Plumbing	\$1,250.00 Penalty Paid
052705	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052708	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052712	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052716	Northeast Services	\$500.00 Penalty Paid
052718	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052725	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052726	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052728	Qmartin Plumbing	\$500.00 Penalty Paid
052732	Dallas Foundation Drilling	\$1,000.00 Penalty Paid
052736	Haros Brothers Co.	\$1,250.00 Penalty Paid
052737	Skihi Mechanical Contractors	\$1,250.00 Penalty Paid
052739	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052747	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052750	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052755	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052758	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052759	Metroplex Backhoe Service, LLC	\$1,250.00 Penalty Paid
052773	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
052776	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052794	Cheyenne Construction Co.	\$2,250.00 Penalty Paid

052808	Lyle C Reed, Inc.	\$1,000.00 Penalty Paid
052819	Bartek Construction Co.	\$500.00 Penalty Paid
052824	Housley Group	\$500.00 Penalty Paid
052829	City of College Station	\$500.00 Penalty Paid
052833	FCS Construction, LLC	\$1,250.00 Penalty Paid
052840	Gardner Telecommunications	\$1,500.00 Penalty Paid
052850	Gopher Underground Utility	\$1,750.00 Penalty Paid
052852	AEP / SWEPCO	\$1,750.00 Penalty Paid
052860	Mintco	\$1,250.00 Penalty Paid
052861	City of Rosenberg	\$1,250.00 Penalty Paid
052863	Johnson Fence, Ltd.	\$500.00 Penalty Paid
052876	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
052890	Triple B Services, LLP	\$1,500.00 Penalty Paid
052896	Texas Gas Service Company	\$1,250.00 Penalty Paid
052913	NEC Construction, Ltd.	\$1,000.00 Penalty Paid
052918	Prestonwood Landscaping Services, LLC	\$500.00 Penalty Paid
052983	Hernandez Utilities, LLC	\$1,000.00 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 19, 2017.

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Colway

SECRETARY
RAILROAD COMMISSION OF TEXAS