

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

**MASTER AGREED ORDER
MARCH 20, 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.

<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
01-0301317	Sotol Energy, Inc. (Operator No. 802624)	\$10,595.00 Penalty paid Well plugged, site remediated
01-0306399	Black Marlin Energy Services, LLC (Operator No. 072692)	\$1,250.00 Penalty paid Site remediated, facility closed
7B-0308750	Clint Harper, Sole Proprietor (Operator No. 357854)	\$2,500.00 Penalty paid Site remediated, form approved
08-0307754	Wolf Energy, Inc. (Operator No. 935534)	\$2,460.00 Penalty paid Site remediated
09-0305124	THP Operating LLC (Operator No. 857147)	\$3,408.00 Penalty paid Signs posted, site remediated
009879	Engel Enterprises	\$1,100.00 Penalty paid
027670	T Construction	\$1,500.00 Penalty paid
029358	O G Construction	\$1,500.00 Penalty paid
033860	Miranda Construction	\$1,500.00 Penalty paid
034218	Rodgers Construction	\$1,500.00 Penalty paid
042620	Webber, LLC	\$1,000.00 Penalty paid
051695	Boot Construction, LLC	\$1,750.00 Penalty paid
052869	Starlight Utilities	\$500.00 Penalty paid

052907	ARS	\$1,500.00 Penalty paid
053315	Pedro Navarro Construction	\$2,250.00 Penalty paid
053415	J. W. Burgess, Inc.	\$750.00 Penalty paid
053493	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
053529	Soriano Construction	\$500.00 Penalty paid
053530	Centerpoint Energy Entex	\$1,250.00 Penalty paid
053608	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
053622	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
053628	AAK Electric, LLC	\$3,000.00 Penalty paid
053635	F.I.G. Custom Plumbing	\$500.00 Penalty paid
053638	North American Information Systems, Inc.	\$500.00 Penalty paid
053670	Mission Contractors, Inc.	\$2,750.00 Penalty paid
053752	Gardner Telecommunications	\$500.00 Penalty paid
053769	Venus Construction	\$500.00 Penalty paid
053797	MSF Electric	\$1,250.00 Penalty paid
053835	Centerpoint Energy Entex	\$1,250.00 Penalty paid
053838	Arlis James Companies	\$1,250.00 Penalty paid
053842	Mustang Plumbing	\$1,750.00 Penalty paid
053866	Texas Fence Co.	\$750.00 Penalty paid
053867	Azar Services, LLC	\$2,750.00 Penalty paid
053899	A & M Developer, LLC	\$1,875.00 Penalty paid
053928	Texas Fence Co.	\$750.00 Penalty paid
053939	Centerpoint Energy Entex	\$1,250.00 Penalty paid
053975	Hoggatt, LP	\$3,375.00 Penalty paid
054009	SLP Cable Construction	\$500.00 Penalty paid
054017	Altus Construction	\$750.00 Penalty paid
054037	Slick Response Services, Ltd.	\$2,250.00 Penalty paid
054047	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054059	Custom Patio Structures, LLC	\$1,250.00 Penalty paid
054060	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054062	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054070	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054085	St. Communications & Utilities	\$750.00 Penalty paid
054086	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054088	North Texas Contracting	\$750.00 Penalty paid
054089	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054091	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054094	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

054098	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054099	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054105	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054106	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054115	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054116	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054120	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054123	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054127	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054128	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054132	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054137	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054140	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054142	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054144	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054152	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054155	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054157	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054160	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054162	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054163	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054164	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054165	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054166	Can-Fer	\$1,250.00 Penalty paid
054170	Texas Gas Service Company	\$1,250.00 Penalty paid
054173	New Mexico Boring	\$1,250.00 Penalty paid
054174	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054175	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054176	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054180	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054188	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054195	JC Excavation Co.	\$2,000.00 Penalty paid
054198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054201	C.W. Young Construction, LP	\$750.00 Penalty paid
054202	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054206	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054212	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054214	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054219	Centerpoint Energy Entex	\$1,250.00 Penalty paid

054226	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054231	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054232	Rosenberg Plumbing	\$2,750.00 Penalty paid
054240	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054252	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054254	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054255	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054258	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054259	Fire Line Services, Inc.	\$500.00 Penalty paid
054260	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054264	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054267	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054270	City of Mexia	\$1,250.00 Penalty paid
054271	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054275	Seven H Construction	\$1,000.00 Penalty paid
054277	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054280	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054286	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054290	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054292	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054295	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054296	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054297	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054298	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054299	Ervin Cable Construction, LLC	\$2,000.00 Penalty paid
054302	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054304	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054306	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054312	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054315	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054318	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054319	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054320	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054325	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054327	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054339	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054343	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054344	J K Excavation	\$2,000.00 Penalty paid
054351	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

054357	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054362	Kings Plumbing, LLC	\$1,250.00 Penalty paid
054370	City of Gladewater	\$2,250.00 Penalty paid
054371	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054372	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054379	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054381	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054384	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054385	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054387	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054388	West Texas Paving, Inc.	\$500.00 Penalty paid
054389	City of Mont Belvieu	\$1,875.00 Penalty paid
054390	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054397	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054400	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054402	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054407	Mp Nextlevel, LLC / MP Technologies	\$500.00 Penalty paid
054408	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054409	American Utility Company	\$500.00 Penalty paid
054413	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054414	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054423	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054427	City of Denton	\$1,250.00 Penalty paid
054431	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054432	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054434	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054436	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054443	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054446	CPS Energy	\$1,250.00 Penalty paid
054458	San Antonio Water System	\$500.00 Penalty paid
054460	Foundation Resolutions, LLC	\$1,250.00 Penalty paid
054463	City of Los Fresnos	\$500.00 Penalty paid
054472	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054473	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054476	Setex Landscape Management, LLC	\$500.00 Penalty paid
054477	G&G Underground	\$2,250.00 Penalty paid
054479	Willbros T&D Services	\$500.00 Penalty paid
054483	Standard Utility Construction, Inc.	\$500.00 Penalty paid
054493	MJ Pipeline Service	\$500.00 Penalty paid
054500	Centerpoint Energy Entex	\$1,250.00 Penalty paid

054504	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
054509	Casa Mechanical Services	\$1,500.00 Penalty paid
054513	CPS Energy	\$1,250.00 Penalty paid
054514	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
054518	Centerpoint Energy Entex	\$1,750.00 Penalty paid
054520	Ace Construction Services	\$1,250.00 Penalty paid
054524	Standard Utility Construction, Inc.	\$500.00 Penalty paid
054527	Grey Forest Utilities	\$1,250.00 Penalty paid
054533	Jackson Construction	\$1,250.00 Penalty paid
054534	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054537	Bluegrass Maintenance, Inc.	\$500.00 Penalty paid
054538	Trans-American Communication	\$2,500.00 Penalty paid
054541	Direct Propane Services	\$1,250.00 Penalty paid
054547	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
054548	DCG Construction	\$500.00 Penalty paid
054549	Gomez Brothers Construction, Inc.	\$500.00 Penalty paid
054550	DNT Construction, LLC	\$500.00 Penalty paid
054551	Highland Homes	\$2,750.00 Penalty paid
054552	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054554	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
054555	Lanehart Electric, Inc.	\$1,250.00 Penalty paid
054559	Mustang Plumbing	\$1,250.00 Penalty paid
054560	Boot Construction, LLC	\$1,500.00 Penalty paid
054561	Lanehart Electric, Inc	\$1,250.00 Penalty paid
054562	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054567	Texas Gas Service Company	\$1,250.00 Penalty paid
054568	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054570	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054571	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054572	Dal Tech Utilities	\$500.00 Penalty paid
054576	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054581	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054583	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054585	All About Plumbing	\$500.00 Penalty paid
054586	Texas Gas Service Company	\$1,250.00 Penalty paid
054588	SDC Underground Utility, LLC	\$500.00 Penalty paid
054591	Future Telecom	\$500.00 Penalty paid
054596	Dakota Utility Contractors	\$1,250.00 Penalty paid
054598	Pesado Construction Co.	\$1,000.00 Penalty paid

054611	City of Garland / Water Utilities	\$1,250.00 Penalty paid
054626	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054634	B. Bray Construction, Inc.	\$500.00 Penalty paid
054646	Tye Harvey Enterprises, LLC	\$1,250.00 Penalty paid
054666	Texas Fence Co.	\$1,250.00 Penalty paid
054712	Capital Excavation Co.	\$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 MARCH 20, 2018

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Way

SECRETARY

