

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

**MASTER AGREED ORDER  
APRIL 24, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
7B-0282521	Reval Exploration LLC (Operator No. 703607)	Operator must plug the well, bring the lease into compliance, and pay penalty of \$16,175.00 and \$13,100.00 in reimbursement cost, less \$1,000.00 previously paid.
7B-0284892	Reval Exploration LLC (Operator No. 703607)	Operator must plug the well, bring the lease into compliance, and pay penalty of \$6,700.00.
7B-0294222	Reval Exploration LLC (Operator No. 703607)	Operator must bring into compliance and pay penalty of \$19,133.00, and \$33,937.25 in reimbursement cost.
7B-0297591	Reval Exploration LLC (Operator No. 703607)	Operator must bring into compliance and pay penalty of \$11,500.00, and \$14,545.00 in reimbursement cost.
08-0307804	Flamingo Operating, LLC (Operator No. 271635)	\$882.00 Penalty paid Site remediated
09-0303781	Polk Operating, LLC (Operator No. 669326)	Operator must bring into compliance and pay penalty of \$3,625.00, less \$1,250.00 previously paid.

034402	Tejas Commercial Construction	\$1,500.00 Penalty paid
034426	Colonial Fence Company	\$2,750.00 Penalty paid
037485	DWM Plumbing	\$2,000.00 Penalty paid
045300	Sadler Boring, LLC	\$500.00 Penalty paid
046257	Murphy Pipeline Contractors	\$2,250.00 Penalty paid
046777	Murphy Pipeline Contractors	\$1,000.00 Penalty paid
053180	Austin Constructors, LLC	\$3,000.00 Penalty paid
053345	Rivera Construction	\$1,875.00 Penalty paid
053539	Harper Brothers Construction, LLC	\$4,000.00 Penalty paid
053584	IES Residential Electric Company	\$1,500.00 Penalty paid
053896	Apeck Construction, Inc.	\$3,250.00 Penalty paid
053909	Allied Underground	\$1,000.00 Penalty paid
053968	Housley Communications	\$1,500.00 Penalty paid
053999	IOC Company, LLC	\$500.00 Penalty paid
054135	Rivera Construction	\$1,250.00 Penalty paid
054215	Tree Express	\$1,250.00 Penalty paid
054223	Hernandez Backhoe & Plumbing Services	\$3,000.00 Penalty paid
054333	Excavation & Construction	\$1,500.00 Penalty paid
054401	Jagoe Public	\$1,500.00 Penalty paid
054415	Twin Eagle Gardendale PL, LLC	\$1,875.00 Penalty paid
054456	James Construction	\$2,250.00 Penalty paid
054478	Gardner Telecommunications	\$1,750.00 Penalty paid
054496	Intown Homes	\$4,125.00 Penalty paid
054557	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054558	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054574	MC Services, LLC	\$2,750.00 Penalty paid
054575	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054578	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054579	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054580	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054582	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054584	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054590	Concho Trenching	\$1,250.00 Penalty paid
054593	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054594	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054597	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054599	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054601	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054602	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

054607	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054610	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054613	Jago Public	\$1,250.00 Penalty paid
054619	American Bore Trench	\$3,250.00 Penalty paid
054625	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054628	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054632	A & M Construction	\$500.00 Penalty paid
054636	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
054641	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054647	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054648	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054652	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054653	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054655	City of Greenville	\$500.00 Penalty paid
054656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054676	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054679	Legacy Plumbing, LLC	\$2,250.00 Penalty paid
054688	S-T Communications	\$500.00 Penalty paid
054690	Hero's Landscape Service	\$2,500.00 Penalty paid
054692	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054696	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054697	Texas State Utilities, Inc.	\$500.00 Penalty paid
054708	City of Rockwall	\$2,250.00 Penalty paid
054714	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054715	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054734	City of Arlington	\$1,000.00 Penalty paid
054814	JF Construction, Inc.	\$500.00 Penalty paid
054815	T Construction	\$500.00 Penalty paid
054819	Wildstone Construction, LLC	\$1,750.00 Penalty paid
054830	Tucker Construction	\$2,750.00 Penalty paid
054837	City of Mt. Pleasant	\$750.00 Penalty paid
054848	Borepro Utility Construction	\$500.00 Penalty paid
054849	Borepro Utility Construction	\$1,000.00 Penalty paid
054851	Hernandez Backhoe & Plumbing Services	\$2,250.00 Penalty paid
054874	Willbros T&D Services	\$1,250.00 Penalty paid
054876	Future Telecom	\$1,250.00 Penalty paid
054900	Morris P. Hebert, Inc.	\$1,250.00 Penalty paid
054901	Hunter's Sprinklers	\$3,250.00 Penalty paid
054907	Landart America	\$3,250.00 Penalty paid
054922	Omega Contracting, Inc.	\$500.00 Penalty paid

054940	City of Highland Village	\$500.00 Penalty paid
054942	Tommy Harral Construction	\$500.00 Penalty paid
054957	Ecko Construction	\$1,250.00 Penalty paid
054958	T Construction	\$500.00 Penalty paid
054959	Bluegrass Maintenance, Inc.	\$500.00 Penalty paid
054984	Engineered Solutions, Inc.	\$500.00 Penalty paid
054991	Tejas Cable Construction	\$1,250.00 Penalty paid
054996	Hicks Lightning Protection	\$1,250.00 Penalty paid
054997	Christianson Plumbing	\$3,250.00 Penalty paid
055026	Engineered Solutions, Inc.	\$500.00 Penalty paid
055028	JM Smith Construction. Inc.	\$500.00 Penalty paid
055031	Walston Springs Water Supply Corp.	\$2,250.00 Penalty paid
055037	Grey Forest Utilities	\$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 APRIL 24, 2018

RAILROAD COMMISSION OF TEXAS

*Christi Craddick*  
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CHAIRMAN CHRISTI CRADDICK

*Ryan Sitton*  
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COMMISSIONER RYAN SITTON

*Wayne Christian*  
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COMMISSIONER WAYNE CHRISTIAN

ATTEST:

*Kathy Way*  
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SECRETARY

