

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

**MASTER AGREED ORDER
OCTOBER 16, 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>
04-0308338	Harper Hefte, Inc. (Operator No. 357865)	\$1,000.00 Penalty paid Well plugged
04-0312560	RLU Operating, LLC (Operator No. 714217)	\$1,311.00 Penalty paid Site remediated
08-0307117	Merida 5280 Energy, LLC (Operator No. 561106)	\$22,760.00 Penalty paid Signs posted and site remediated
09-0297328	Texas Shallow Oil & Gas, LLC (Operator No. 848047)	Operator must bring into compliance and pay penalty of \$44,500.00, less \$4,500.00 previously paid.
09-0297329	Texas Shallow Oil & Gas, LLC (Operator No. 848047)	Operator must pay penalty of \$7,500.00.
09-0299152	Texas Shallow Oil & Gas, LLC (Operator No. 848047)	Operator must bring into compliance and pay penalty of \$5,000.00.
09-0309093	Miller, Glenn J., Sole Proprietor (Operator No. 567780)	\$900.00 Penalty paid Site remediated
027182	Metro Pole Setting	\$1,250.00 Penalty paid
037992	Metro Pole Setting	\$1,250.00 Penalty paid

052158	Medina Utility Services	\$1,250.00 Penalty paid
053034	Larrett Energy Services	\$2,000.00 Penalty paid
054376	Corbel Communications	\$1,500.00 Penalty paid
054421	Shaw Services, LLC	\$2,500.00 Penalty paid
054800	Excel 4 Construction	\$1,000.00 Penalty paid
055208	T Construction, LLC	\$1,500.00 Penalty paid
055270	Macias Directional Boring	\$1,000.00 Penalty paid
055349	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055375	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055376	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055383	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055385	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055386	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055469	Rivera Construction	\$750.00 Penalty paid
055559	Oscar Renda Contractors	\$2,000.00 Penalty paid
055646	C.E. Barker. Ltd.	\$1,250.00 Penalty paid
055678	Junction Landscape Maintenance & Irrigation	\$1,000.00 Penalty paid
055695	Craig Dane Construction	\$1,250.00 Penalty paid
055728	Service Commercial Construction	\$1,875.00 Penalty paid
055820	Fonseca Utility Construction	\$1,000.00 Penalty paid
055846	City of Pasadena	\$500.00 Penalty paid
055883	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055921	Entergy	\$500.00 Penalty paid
055962	Metro Pole Setting	\$2,750.00 Penalty paid
055977	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056034	West Texas Gas, Inc.	\$1,875.00 Penalty paid
056061	Gomez Excavation Company	\$1,500.00 Penalty paid
056152	Willbros T&D Services	\$1,875.00 Penalty paid
056210	Hoosierland Excavating	\$750.00 Penalty paid
056304	Champion Site Prep, Inc.	\$2,625.00 Penalty paid
056306	Smithco	\$1,250.00 Penalty paid
056312	J and M Underground Services	\$1,250.00 Penalty paid
056329	Harper Brothers Construction	\$1,500.00 Penalty paid
056359	Striping Technology, LP	\$500.00 Penalty paid
056366	City of Cleburne	\$750.00 Penalty paid
056368	South Texas Utilities and Underground	\$4,125.00 Penalty paid
056383	L + S Pools	\$1,875.00 Penalty paid
056399	Legacy Concrete Works, LLC	\$750.00 Penalty paid
056425	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

056435	DC Civil Construction, LLC	\$1,000.00 Penalty paid
056487	Grayco Communications	\$2,250.00 Penalty paid
056491	Alvarez Utility Service	\$1,000.00 Penalty paid
056518	Westwood Fence Co., Inc.	\$4,125.00 Penalty paid
056580	AJ Commercial	\$1,500.00 Penalty paid
056602	Rx Technology	\$1,250.00 Penalty paid
056622	Adams Constructor	\$1,250.00 Penalty paid
056626	City of Cleburne	\$1,000.00 Penalty paid
056638	R&N Trenching, Inc.	\$1,250.00 Penalty paid
056655	J and M Underground Services	\$500.00 Penalty paid
056657	City of Odessa	\$1,000.00 Penalty paid
056674	RAC Industries	\$500.00 Penalty paid
056683	San Antonio Water System	\$1,250.00 Penalty paid
056700	Circle C Construction	\$750.00 Penalty paid
056725	San Antonio Water System	\$500.00 Penalty paid
056727	T Construction, LLC	\$500.00 Penalty paid
056728	John Burns Construction Co. of Texas, Inc.	\$750.00 Penalty paid
056748	City of Haltom City	\$1,000.00 Penalty paid
056750	Angelina & Neches River Authority	\$500.00 Penalty paid
056760	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
056765	Grayco Communications	\$1,250.00 Penalty paid
056766	National Foundation Repair	\$1,250.00 Penalty paid
056825	Navitas Midstream Midland Basin, LLC	\$1,250.00 Penalty paid
056848	DCP Operating Company, LP	\$1,250.00 Penalty paid
056856	Clearwater Utilities, Inc.	\$500.00 Penalty paid
056883	City of Beaumont Water Utilities	\$1,000.00 Penalty paid
056897	Carielo Facility Service, LLC	\$1,250.00 Penalty paid
056900	J Tucker Construction	\$2,250.00 Penalty paid
056913	Dallas Foundation Drilling	\$2,250.00 Penalty paid
056915	T Construction, LLC	\$500.00 Penalty paid
056919	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056921	City of League City	\$500.00 Penalty paid
056926	Valley Paving, Inc.	\$1,250.00 Penalty paid
056927	Infratech Cor	\$500.00 Penalty paid
056930	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056931	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056938	Metroplex Backhoe Service, LLC	\$1,250.00 Penalty paid
056940	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056945	Texas Gas Service Company	\$1,250.00 Penalty paid
056948	City of Grapevine	\$500.00 Penalty paid

056949	Joe Bland Construction, LP	\$500.00 Penalty paid
056950	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056958	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056959	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056960	Dakota Utility Contractors	\$1,250.00 Penalty paid
056971	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056972	Mastec	\$1,500.00 Penalty paid
056973	Guardian Construction	\$1,250.00 Penalty paid
056976	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056989	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056991	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056996	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056998	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057000	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057001	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057002	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057006	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
057020	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057023	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057029	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057034	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
057036	Houston Direct Auto	\$1,250.00 Penalty paid
057047	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057055	American Bor Trench / D&B	\$2,750.00 Penalty paid
057059	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057067	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057069	Texas Gas Service Company	\$1,250.00 Penalty paid
057072	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057076	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057077	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057078	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057079	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057081	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057084	Schieffer Corp.	\$1,500.00 Penalty paid
057089	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057090	JJ Pool Plastering & Texas Gunite	\$1,500.00 Penalty paid
057096	Premier Pools & Spa	\$1,500.00 Penalty paid
057099	Urban Infraconstruction	\$2,000.00 Penalty paid
057102	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057104	Centerpoint Energy Entex	\$1,250.00 Penalty paid

057105	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057109	Olvera Communication Construction, LLC	\$1,000.00	Penalty paid
057120	Ruben's Foundation	\$1,250.00	Penalty paid
057126	West Texas Gas, Inc.	\$1,250.00	Penalty paid
057130	Legends Fence, LLC	\$500.00	Penalty paid
057131	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057133	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057135	B&B Welding, Inc.	\$2,500.00	Penalty paid
057139	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
057141	CoServ Gas, Ltd.	\$1,250.00	Penalty paid
057142	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057143	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057146	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
057149	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057157	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057164	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
057165	Centerpoint Energy Entex	\$1,250.00	Penalty paid
057184	CoServ Gas, Ltd.	\$1,250.00	Penalty paid
057210	JTM Construction, LLC	\$1,500.00	Penalty paid
057223	Odessa Fence, Inc.	\$1,500.00	Penalty paid
057235	Matrix Demolition, LLC	\$500.00	Penalty paid
057245	Whitestone Construction	\$1,250.00	Penalty paid
057255	Aztec House Leveling & Remodeling	\$2,250.00	Penalty paid
057263	Texas Gas Service Company	\$1,250.00	Penalty paid
057272	McPherson Electric	\$3,250.00	Penalty paid
057274	Holloman Corporation	\$1,750.00	Penalty paid
057288	T Construction, LLC	\$500.00	Penalty paid
057303	Martinez Boring and Trenching	\$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 OCTOBER 16, 2018

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST

Kathy Way

SECRETARY

