

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

**MASTER AGREED ORDER
JANUARY 23, 2019**

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>
03-0308321	D J Production (Operator No. 196261)	\$4,000.00 Penalty paid Extension approved
7B-0306841	Boundary Ventures, Inc. (Operator No. 083714)	Operator must plug well and pay administrative penalty of \$8,560.00, less \$1,000.00 previously paid.
03-0306022	Tahiti Ptrs Enrgy Solutions Corp (Operator No. 834487)	\$6,464.00 Penalty paid Well plugged, Equipment removed
GUD 10575	Terravista Partners Limited (Company ID No. 6502)	\$5,000.00 Penalty paid In compliance
GUD 10630	MCK Enterprises, L.L.C. (Company ID No. 4801)	\$5,000.00 Penalty paid In compliance
014772	Advantage Fence Company	\$75.00 Penalty paid
020895	Vaca Underground Utilities	\$500.00 Penalty paid
032674	Ram II General Contractor, Inc.	\$500.00 Penalty paid
032902	Ram II General Contractor, Inc.	\$1,000.00 Penalty paid
035209	Ram II General Contractor, Inc.	\$1,000.00 Penalty paid
035577	Ram II General Contractor, Inc.	\$500.00 Penalty paid
036097	Ram II General Contractor, Inc.	\$500.00 Penalty paid
036111	Ram II General Contractor, Inc.	\$1,000.00 Penalty paid
045602	Muniz Construction, Inc.	\$1,250.00 Penalty paid
052483	Cablemasters Construction	\$1,500.00 Penalty paid
055218	PMP Directional	\$500.00 Penalty paid

055568	Dallas Underground	\$2,500.00 Penalty paid
056079	Cable Net Texas	\$1,250.00 Penalty paid
056193	American Bore & Trench	\$1,500.00 Penalty paid
056211	PM Construction	\$1,000.00 Penalty paid
056218	Signet Golf	\$500.00 Penalty paid
056231	Infinity Tech Services, Inc	\$3,250.00 Penalty paid
056253	Kiva, Inc.	\$2,000.00 Penalty paid
056293	City of Denton	\$1,000.00 Penalty paid
056298	Backhoe Services	\$2,000.00 Penalty paid
056369	City of Beeville	\$2,250.00 Penalty paid
056440	Iplumb, LLC	\$1,875.00 Penalty paid
056451	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056525	Geo Environmental Consultants, Inc.	\$500.00 Penalty paid
056628	JSL Landscaping	\$500.00 Penalty paid
056688	In Charge Electric	\$3,250.00 Penalty paid
056758	Haegelin Construction	\$1,750.00 Penalty paid
056849	J&T Castillo Utility, LLC	\$1,250.00 Penalty paid
056881	Jimmy Evans Company	\$1,500.00 Penalty paid
057008	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057112	SACC, Inc.	\$500.00 Penalty paid
057121	XP Cable	\$2,500.00 Penalty paid
057170	Juan Manuel Martinez	\$1,250.00 Penalty paid
057182	D&D Commercial Landscape Management	\$1,250.00 Penalty paid
057357	Brandon Bird Utility Construction	\$500.00 Penalty paid
057362	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057364	QEP Energy	\$500.00 Penalty paid
057366	Ifix Construction	\$2,500.00 Penalty paid
057373	Infrasource Construction Services, LLC	\$500.00 Penalty paid
057394	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057422	Dallas Underground, LLC	\$1,250.00 Penalty paid
057425	P and M Construction	\$500.00 Penalty paid
057435	J Underground Utilities	\$3,000.00 Penalty paid
057436	R.A. Weaver Electric Co.	\$1,250.00 Penalty paid
057465	Bailey Underground, LLC	\$500.00 Penalty paid
057474	Sal Construction	\$2,250.00 Penalty paid
057483	Jordan Foster Construction	\$1,500.00 Penalty paid
057500	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057513	G & W Electrical	\$1,250.00 Penalty paid
057522	T Bar T Construction	\$1,250.00 Penalty paid

057526	McMahon Contracting, LP	\$500.00 Penalty paid
057581	American Communications Construction, Inc.	\$1,500.00 Penalty paid
057673	FM Utilities, LLC	\$1,250.00 Penalty paid
057675	R&N Trenching, Inc.	\$750.00 Penalty paid
057738	Collins Cable Company	\$2,250.00 Penalty paid
057740	Jordan Foster Construction	\$1,500.00 Penalty paid
057747	Alliant Gas, LLC	\$1,250.00 Penalty paid
057749	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057750	J&S Underground Networks, Inc.	\$500.00 Penalty paid
057752	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057754	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057760	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057761	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057762	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057765	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057771	PM Construction	\$2,500.00 Penalty paid
057789	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057790	Texas State Utilities, Inc.	\$500.00 Penalty paid
057791	Texas State Utilities, Inc.	\$500.00 Penalty paid
057792	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057801	Ernesto Gonzales	\$1,250.00 Penalty paid
057808	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057821	Eakin Pipeline Const., Inc.	\$1,250.00 Penalty paid
057840	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057841	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057850	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057852	City of Longview	\$1,500.00 Penalty paid
057853	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057854	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057864	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057878	DNT Construction, LLC	\$1,875.00 Penalty paid
057898	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057902	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057910	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057913	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057914	Grey Forest Utilities	\$1,250.00 Penalty paid
057919	Raymond Construction	\$1,250.00 Penalty paid
057924	M.J. Sheridan of Texas, Inc.	\$1,250.00 Penalty paid
057929	Centerpoint Energy Entex	\$1,250.00 Penalty paid

057930	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057931	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057949	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057954	Hughes Natural Gas, Inc.	\$1,250.00 Penalty paid
057955	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057958	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057959	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057961	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057964	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057966	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057969	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057972	City of College Station Risk Management	\$1,250.00 Penalty paid
057975	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057980	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057983	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057988	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057989	HP Communications, Inc.	\$1,000.00 Penalty paid
057991	Condor Pipeline Services	\$2,000.00 Penalty paid
057992	DCP Operating Company, LP	\$1,250.00 Penalty paid
057993	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057996	MP Technologies, LLC	\$1,250.00 Penalty paid
057997	Centerpoint Energy Entex	\$1,250.00 Penalty paid
057999	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058000	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058001	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058007	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058010	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058011	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058013	VTD Foundation, LLC	\$1,250.00 Penalty paid
058014	Illuminated Telecom	\$1,500.00 Penalty paid
058022	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058023	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058028	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058030	John Wright Construction	\$500.00 Penalty paid
058033	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058037	Johnson Excavating	\$1,250.00 Penalty paid
058039	Southern Magnolia	\$500.00 Penalty paid
058044	Holloman Corporation	\$2,250.00 Penalty paid
058045	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058046	CoServ Gas, Ltd.	\$1,250.00 Penalty paid

058050	Panhandle Line Service	\$4,875.00	Penalty paid
058051	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058052	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058053	S. J. Louis Construction of Texas	\$1,000.00	Penalty paid
058054	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058056	J.F. Price, LLC	\$1,250.00	Penalty paid
058058	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058059	UST Systems	\$1,250.00	Penalty paid
058060	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058063	Standard Utility Construction, Inc.	\$500.00	Penalty paid
058064	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058065	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058071	Texas Gas Service Company	\$1,250.00	Penalty paid
058075	Urban Infraconstruction	\$1,500.00	Penalty paid
058081	Clear Lake City Water Authority	\$1,500.00	Penalty paid
058084	S&S Concrete Contractors, Inc.	\$1,250.00	Penalty paid
058088	Wier Enterprises	\$1,500.00	Penalty paid
058089	Solomon Electric, Inc.	\$1,250.00	Penalty paid
058093	J Underground Utilities	\$3,250.00	Penalty paid
058094	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058104	R. D. Crumley & Company	\$2,250.00	Penalty paid
058112	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058114	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058115	City of Corsicana	\$500.00	Penalty paid
058117	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058118	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058119	Ross Construction, Inc.	\$1,000.00	Penalty paid
058121	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058123	North Houston Pole Line	\$500.00	Penalty paid
058124	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058125	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058126	Absolute Pipeline Integrity, LLC	\$1,250.00	Penalty paid
058128	Fusion Electric, LLC	\$1,250.00	Penalty paid
058130	Texas Gas Service Company	\$1,250.00	Penalty paid
058131	Campbell Water Supply Corp.	\$1,250.00	Penalty paid
058132	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
058133	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058134	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058139	Dakota Utility Contractors	\$500.00	Penalty paid

058140	Briones Utilities	\$1,750.00 Penalty paid
058143	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058144	D.H. Tire, Inc.	\$1,250.00 Penalty paid
058155	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058160	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058167	MJ Pipeline	\$1,250.00 Penalty paid
058169	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058174	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058178	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058188	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058191	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058197	Grey Forest Utilities	\$1,250.00 Penalty paid
058198	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058213	Entrench, Inc.	\$500.00 Penalty paid
058214	Choice Plumbers, LLC	\$1,250.00 Penalty paid
058217	Longview Bridge & Road	\$500.00 Penalty paid
058222	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058227	Texas Gas Service Company	\$1,250.00 Penalty paid
058234	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058235	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058237	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058238	Winstead Plumbing Co., Inc.	\$2,250.00 Penalty paid
058243	Siegels Construction, Inc.	\$1,250.00 Penalty paid
058245	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058248	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058249	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058250	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058251	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058252	Rockin Q Construction	\$1,250.00 Penalty paid
058253	City of Longview	\$2,250.00 Penalty paid
058256	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058258	Joe Bland Construction, LP	\$1,250.00 Penalty paid
058261	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058268	City of Odessa	\$500.00 Penalty paid
058269	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
058274	C&S Utility Contractors, Inc.	\$500.00 Penalty paid
058275	DCG Construction	\$500.00 Penalty paid
058281	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058282	Centerpoint Energy Entex	\$1,250.00 Penalty paid

058288	CR-Con, LLC	\$1,750.00 Penalty paid
058292	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058296	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058301	McKinzie's Plumbing	\$500.00 Penalty paid
058302	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058304	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058306	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058314	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058315	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058316	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058332	Texas Gas Service Company	\$1,250.00 Penalty paid
058367	Martinez Excavation	\$2,250.00 Penalty paid
058380	R-Con Construction, Inc.	\$500.00 Penalty paid
058404	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
058497	Level Check Foundation Repair	\$1,250.00 Penalty paid
058501	Big State Electric, Ltd.	\$1,750.00 Penalty paid
058505	B Corp Utilities	\$500.00 Penalty paid
058512	City of Rockport	\$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 JANUARY 23, 2019

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

SECRETARY

Kathryn Way