

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

**MASTER AGREED ORDER
APRIL 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>
03-0303544	Cimrod, LLC (Operator No. 153468)	Operator must bring into compliance and pay penalty of \$11,150.00, less \$2,988.54 previously paid.
04-0316847	Aurora Resources Corporation (Operator No. 036931)	\$1,250.00 Penalty paid Form approved
7B-0315160	Arrowhead Productions, LP (Operator No. 033523)	\$3,500.00 Penalty paid Ceased producing
08-0317954	Basic Energy Services, L.P. (Operator No. 054313)	\$3,000.00 Penalty paid Well plugged
08-0318559	Laredo Petroleum, Inc. (Operator No. 486610)	\$5,000.00 Penalty paid Permit approved
8A-0315893	Permian Disposal Services LLC (Operator No. 655823)	\$12,500.00 Penalty paid Form approved
8A-0317808	Coyote Oil, Inc. (Operator No. 186322)	\$58,500.00 Penalty paid Signs posted, Site and well remediated
09-0316848	Myers, James B. (Operator No. 597665)	\$1,000.00 Penalty paid Form approved

LP-Gas 02874	Northwest Butane Gas Company (License No. 00412)	\$250.00 Penalty paid In compliance
GUD 10691 O&S	Finley Resources, Inc (Company ID No. 6739)	\$5,000.00 Penalty paid In compliance
GUD 10721	Sunoco Pipeline L.P. (Company ID No. 6139)	\$3,630.00 Penalty paid In compliance
GUD 10754	Delek Crude Logistics, LLC (Company ID No. 8226)	\$6,000.00 Penalty paid In compliance
012418	Perma Pier Foundation Repair	\$1,500.00 Penalty paid
058221	Du West Foundation	\$500.00 Penalty paid
058494	Maldonado Nursery & Landscaping, Inc.	\$2,250.00 Penalty paid
058629	Bear Utilities	\$2,250.00 Penalty paid
058658	Pickett Plumbing, LP	\$2,250.00 Penalty paid
058674	Moss Utilities	\$2,500.00 Penalty paid
059015	T-Construction, LLC	\$500.00 Penalty paid
059017	Texas Express Plumbing	\$4,875.00 Penalty paid
059020	Church Services	\$1,500.00 Penalty paid
059021	Comma Underground Utilities, LLC	\$1,250.00 Penalty paid
059064	Jaho Paving & Utility Contractors	\$1,250.00 Penalty paid
059080	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059101	NTS Communications	\$2,250.00 Penalty paid
059103	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059104	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059108	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059109	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059114	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059122	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059124	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059126	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059133	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059212	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059214	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059217	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059224	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059226	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059229	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

059233	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059242	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059250	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059253	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059260	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059262	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059271	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059276	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059280	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059284	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059288	Panterra Construction	\$3,250.00 Penalty paid
059293	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059298	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059301	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059306	T-Construction, LLC	\$1,250.00 Penalty paid
059312	Texas Republic Signs	\$3,250.00 Penalty paid
059315	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059321	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059323	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059329	Christianson Plumbing	\$1,000.00 Penalty paid
059332	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059334	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059335	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059347	Entergy Texas, Inc.	\$1,000.00 Penalty paid
059352	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059354	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059364	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059366	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059377	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059378	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059381	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059388	Front Line Power	\$1,250.00 Penalty paid
059389	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059390	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059391	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059392	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059399	Martinez Excavation	\$1,000.00 Penalty paid
059400	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059401	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

059403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059415	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059428	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059432	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059433	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059444	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059477	Landworks Landscape and Pest Control	\$1,250.00 Penalty paid
059501	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059503	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059513	City of Denton	\$1,250.00 Penalty paid
059517	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059519	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059616	Davis Plumbing	\$2,250.00 Penalty paid
059621	Uretek Gulf Coast	\$3,250.00 Penalty paid
059685	Terry Black Construction	\$1,250.00 Penalty paid
059713	Advanced Foundation Repair	\$2,250.00 Penalty paid
059736	Bass Plumbing	\$500.00 Penalty paid
059742	Mintco Group, LLC	\$1,250.00 Penalty paid
059746	Joslin Construction	\$2,250.00 Penalty paid
059758	IES Residential	\$1,250.00 Penalty paid
059771	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059774	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059776	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059782	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059784	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059786	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059788	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059795	Bison Fence Co.	\$1,250.00 Penalty paid
059796	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059802	Texas Pride Utilities	\$500.00 Penalty paid
059803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059805	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059806	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059810	City of Channing	\$1,250.00 Penalty paid
059813	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059822	Pro Dirt Services, LLC	\$1,000.00 Penalty paid
059826	Gomez Brothers Construction, Inc.	\$1,250.00 Penalty paid
059831	Molina Construction	\$1,250.00 Penalty paid
059844	City of Houston	\$500.00 Penalty paid

059873	Texas Gas Service Company	\$1,250.00 Penalty paid
059874	Chavez Concrete	\$1,000.00 Penalty paid
059875	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059889	Magnum Services, LP	\$1,000.00 Penalty paid
059902	Southeast Cable Construction Co., LLC	\$2,250.00 Penalty paid
059905	Angel Brothers Enterprises	\$1,250.00 Penalty paid
059913	CPS Energy	\$1,250.00 Penalty paid
059924	Southwest Land Water & Pipe	\$2,250.00 Penalty paid
059945	Hunter Commercial Enterprises	\$1,250.00 Penalty paid
059978	Cherokee Contracting	\$500.00 Penalty paid
059979	Hernandez Utilities, LLC	\$1,000.00 Penalty paid
059983	Baker Bros. Plumbing	\$1,250.00 Penalty paid
059996	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059998	Texas Gas Service Company	\$1,250.00 Penalty paid
060006	Northeast Services	\$500.00 Penalty paid
060029	Texas Pride Utilities	\$500.00 Penalty paid
060033	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060038	Sammons Construction	\$1,250.00 Penalty paid
060039	AJ Commercial Services, Inc.	\$2,250.00 Penalty paid
060050	Trojan Electric, Inc.	\$500.00 Penalty paid
060051	R.L. Utilities, Inc.	\$2,250.00 Penalty paid
060058	Qro Mex	\$2,500.00 Penalty paid
060082	Housley Communications	\$1,250.00 Penalty paid
060114	Texas Gas Service Company	\$1,250.00 Penalty paid
060115	Texas Gas Service Company	\$1,250.00 Penalty paid
060117	American Bor Trench / D & B	\$1,500.00 Penalty paid
060136	AA Electric, LLC	\$1,250.00 Penalty paid
060159	Texas Gas Service Company	\$1,250.00 Penalty paid
060165	Texas Gas Service Company	\$1,250.00 Penalty paid
060199	Texas Gas Service Company	\$1,250.00 Penalty paid
060228	Texas Gas Service Company	\$1,250.00 Penalty paid
060232	Mastec North America, Inc.	\$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 23, 2019

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ben Sitt

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Way

SECRETARY

