

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

**MASTER AGREED ORDER
OCTOBER 1, 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>
06-0321427	R2Q Operating LLC (Operator No. 687719)	\$1,000.00 Penalty paid Extension approved
7B-0314924	Gas Corporation of America (Operator No. 296670)	\$1,000.00 Penalty paid Well plugged
01-0312421	Gulftex Energy IV, LP (Operator No. 338747)	\$5,000.00 Penalty paid Exception approved
7B-0317317	Cohort Petroleum Management, LLC (Operator No. 166706)	Operator must place into compliance and pay penalty of \$11,676.00, \$5,000.00 previously paid.
09-0319903	Cordea Corporation (Operator No. 177997)	\$2,500.00 Penalty paid Pits remediated
LP-Gas 02903	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
014055	A & E Utilities	\$750.00 Penalty paid
014057	A & E Utilities	\$750.00 Penalty paid
031717	L & G Concrete Construction	\$3,250.00 Penalty paid
034375	A & E Utilities	\$1,000.00 Penalty paid
034565	Golden Concrete	\$3,250.00 Penalty paid
034842	Reytech Services, LLC	\$500.00 Penalty paid
048407	A & E Utilities	\$2,250.00 Penalty paid
054740	Heath Consultants	\$1,500.00 Penalty paid
059387	GT Plumbing	\$2,200.00 Penalty paid

059419	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
059500	Martinez Irrigation Landscape	\$1,000.00	Penalty paid
059930	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060132	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060261	Busby's Plumbing	\$1,250.00	Penalty paid
060534	Romans Fence Company	\$2,750.00	Penalty paid
060547	Batres Plumbing	\$1,250.00	Penalty paid
060760	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060939	Southwest Landscaping Services	\$2,500.00	Penalty paid
060954	Advanced House Levelling & Foundation	\$3,000.00	Penalty paid
060960	Generators of Houston	\$2,000.00	Penalty paid
060987	Atlas Foundation Repair	\$5,400.00	Penalty paid
060995	L&B Underground Services	\$2,000.00	Penalty paid
061157	L&B Underground Services	\$2,500.00	Penalty paid
061194	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
061199	J Underground Utilities	\$2,400.00	Penalty paid
061382	Alliant Gas, LLC	\$2,500.00	Penalty paid
061397	City of Denton	\$2,200.00	Penalty paid
061502	Excel Trenching & Utilities	\$4,400.00	Penalty paid
061517	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
061518	Acosta Electric	\$2,250.00	Penalty paid
061536	City of Shallowater	\$1,000.00	Penalty paid
061606	City of Houston Legal Dept.	\$2,500.00	Penalty paid
061638	City of Laredo Water Works	\$2,000.00	Penalty paid
061770	IPR South Central	\$2,000.00	Penalty paid
061780	Gamboa Electric	\$2,500.00	Penalty paid
061793	ARS	\$4,400.00	Penalty paid
061796	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
061803	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
061806	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
061816	Centerpoint Energy (electric)	\$1,250.00	Penalty paid
061819	North Houston Pole Line	\$1,000.00	Penalty paid
061868	Centerpoint Energy Entex	\$2,500.00	Penalty paid
062006	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
062061	Central Backhoe & Utilities	\$500.00	Penalty paid
062100	Mustang Plumbing	\$1,250.00	Penalty paid
062134	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062136	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062152	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062153	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
062161	Red Deer Construction, LLC	\$2,250.00	Penalty paid
062176	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062187	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062188	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062192	KGS Electric	\$500.00	Penalty paid
062193	West Texas Gas, Inc.	\$1,250.00	Penalty paid

062208	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062211	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062217	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062230	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062231	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062240	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062249	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062258	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062263	Afit Electrical Contracting Services	\$1,250.00	Penalty paid
062267	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062279	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062281	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062288	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062291	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062292	Duphil, Inc.	\$4,000.00	Penalty paid
062304	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062306	Enlink Crude Pipeline, LLC	\$1,250.00	Penalty paid
062310	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062315	KGS Electric	\$1,000.00	Penalty paid
062318	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062319	PM Construction	\$1,000.00	Penalty paid
062329	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062331	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062338	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062348	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062351	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062360	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062361	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062362	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062364	WW Backhoe - Chaparral Plumbing	\$1,250.00	Penalty paid
062365	City of Los Fresnos	\$2,250.00	Penalty paid
062366	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062373	Grupo Constructor Velacor, LLC	\$1,250.00	Penalty paid
062374	Texas Gas Service Company	\$1,250.00	Penalty paid
062375	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062378	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062386	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062392	West Texas Gas, Inc.	\$1,250.00	Penalty paid
062397	Southern Select Maintenance & Landscape, Inc.	\$1,250.00	Penalty paid
062400	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062405	Gulf Coast Fiber Services, LLC	\$500.00	Penalty paid
062406	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062407	Centerpoint Energy (electric)	\$2,250.00	Penalty paid
062409	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062412	City of Cleveland Public Works Dept.	\$2,250.00	Penalty paid
062415	Jackson Construction	\$1,250.00	Penalty paid

062429	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062433	Grey Forest Utilities	\$1,250.00	Penalty paid
062438	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062445	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062446	Dallas Foundation Drilling	\$2,250.00	Penalty paid
062459	Utilitex Construction	\$1,250.00	Penalty paid
062466	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062469	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062471	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062478	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062480	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062483	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062508	Miller Pipeline	\$500.00	Penalty paid
062509	Jordan Foster Construction	\$500.00	Penalty paid
062510	Texas Gas Service Company	\$1,250.00	Penalty paid
062516	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062521	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062523	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062532	Cox Commercial Construction	\$1,250.00	Penalty paid
062533	S&S Irrigation	\$500.00	Penalty paid
062534	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062537	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062539	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062540	Centerpoint Energy (electric)	\$2,250.00	Penalty paid
062544	Absolute Pipeline Integrity, LLC	\$500.00	Penalty paid
062546	Quest Utility Construction	\$500.00	Penalty paid
062548	E.T. Backhoe Services	\$500.00	Penalty paid
062550	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062553	Allied Electric Services, Inc.	\$2,250.00	Penalty paid
062559	Can-fer Utility Services	\$1,250.00	Penalty paid
062564	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062565	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062572	All Seasons Property Care, Inc.	\$2,500.00	Penalty paid
062573	MP Nexlevel	\$2,250.00	Penalty paid
062574	Texas Gas Service Company	\$1,250.00	Penalty paid
062575	Can-fer Utility Services	\$500.00	Penalty paid
062584	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062587	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062604	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062611	Navitas Mdstr. Midland Basin, LLC	\$1,250.00	Penalty paid
062619	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062623	Centerpoint Energy Entex	\$1,250.00	Penalty paid
062624	Firstshot Production Services, LLC	\$1,000.00	Penalty paid
062673	Saeco Electric & Utility, Ltd.	\$1,250.00	Penalty paid
062674	CoServ Gas, Ltd.	\$1,250.00	Penalty paid
062681	Texas Gas Service Company	\$1,250.00	Penalty paid

062703	Qro Mex Construction Co., Inc.	\$1,000.00	Penalty paid
062718	Eakin Pipeline Construction, Inc.	\$1,000.00	Penalty paid
062720	S.S. Constructors, Inc.	\$500.00	Penalty paid
062741	Ace Fence Co.	\$1,250.00	Penalty paid
062774	Targa Pl. Mid-Cont. West-Tex, LLC	\$1,250.00	Penalty paid
062796	Denbow Company	\$1,000.00	Penalty paid
062817	KCK Utility Construction	\$1,250.00	Penalty paid
062833	Buchanans Home Services	\$1,250.00	Penalty paid
062864	Amailey Plumbing, LLC	\$1,250.00	Penalty paid
062885	Bean Electrical, Inc.	\$1,250.00	Penalty paid
062900	Don Hatch Construction, Inc.	\$1,250.00	Penalty paid
062910	City of Rockport	\$1,250.00	Penalty paid
062940	Netpro It, LLC	\$500.00	Penalty paid
062988	Gra-Tex Utilities, Inc.	\$500.00	Penalty paid
063011	ADB Commercial Construction	\$2,750.00	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 1, 2019

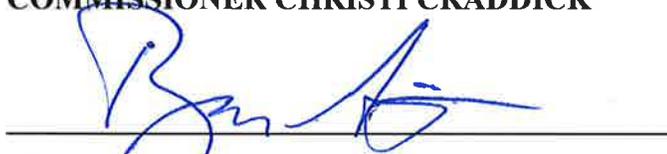
RAILROAD COMMISSION OF TEXAS



CHAIRMAN WAYNE CHRISTIAN



COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:



SECRETARY