

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

**MASTER AGREED ORDER
APRIL 12, 2016**

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> |
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| 01-0297074 | Luling O&G LLC (Operator No. 512575) | Agreed Final Order Operator must place lease in compliance with Statewide Rules and pay penalty of \$12,507.00 less \$6,100.00 already paid |
| 04-0296535 | Bellows Operating Co., L. C. (Operator No. 063857) | \$2,750.00 Penalty paid Penalty only |
| 08-0297761 | Manhattan Petroleum, Inc. (Operator No. 524391) | \$7,500.00 Penalty paid Permit obtained |
| 10-0298804 | Apache Corporation (Operator No. 027200) | \$7,500.00 Penalty paid Filed forms |
| LP-Gas 2553 | Guadalupe Gas Co. (License No. 03855) | \$250.00 Penalty paid In compliance |
| LP-Gas 2663 | HP Propane & Fuel (License No. 18600) | \$875.00 Penalty paid In compliance |
| LP-Gas 2686 | Ferrellgas LP (License No. 09280) | \$500.00 Penalty paid Obtained license |
| LP-Gas 2692 | Mr. G Propane #1 LLC (License No. 12099) | \$500.00 Penalty paid In compliance |

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| LP-Gas 2710 | Explore USA RV LTD (License No. 13911) | \$1,250.00 Penalty paid Renewed license |
| LP-Gas 2716 | Nelson Propane Gas Inc. (License No. 05637) | \$500.00 Penalty paid Penalty only |
| GUD 10458 | Enterprise Products Operating LLC (Company ID No. 7350) | \$500.00 Penalty paid Penalty only |
| 013269 | Atlas Foundation Repair | \$500.00 Penalty paid |
| 017369 | Arlington Cable | \$500.00 Penalty paid |
| 029113 | American Bore Trench | \$3,250.00 Penalty paid |
| 029448 | Bison Fence LLC | \$2,250.00 Penalty paid |
| 030162 | A D B Utility Contractors | \$2,000.00 Penalty paid |
| 030937 | Bison Fence LLC | \$1,500.00 Penalty paid |
| 033980 | Bison Fence LLC | \$1,500.00 Penalty paid |
| 035546 | Ashton Woods Homes | \$3,250.00 Penalty paid |
| 036113 | Bison Fence LLC | \$1,000.00 Penalty paid |
| 037795 | Streetman Homes Inc. | \$1,250.00 Penalty paid |
| 037920 | Asago, LLC | \$1,250.00 Penalty paid |
| 039963 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 040735 | Hester Plumbing | \$1,000.00 Penalty paid |
| 041715 | American Underground Construction | \$1,250.00 Penalty paid |
| 042182 | Jagoe-Public Company | \$500.00 Penalty paid |
| 042839 | Aguinas Retaining Walls | \$2,250.00 Penalty paid |
| 042983 | Atlas Foundation Repair | \$1,500.00 Penalty paid |
| 043331 | Premier Pools & Spas | \$2,250.00 Penalty paid |
| 043538 | Premier Pools | \$2,500.00 Penalty paid |
| 044017 | Davis Excavation | \$500.00 Penalty paid |
| 044232 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044392 | Big Dog Drilling | \$1,250.00 Penalty paid |
| 044464 | City of Beaumont Water Utilities | \$1,250.00 Penalty paid |
| 044465 | Arteaga Excavation | \$1,000.00 Penalty paid |
| 044470 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044497 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044522 | Ferrellgas, LP | \$1,250.00 Penalty paid |
| 044527 | Knife River | \$2,000.00 Penalty paid |
| 044555 | City of Houston | \$1,250.00 Penalty paid |
| 044564 | Aristo Perez | \$500.00 Penalty paid |

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| 044593 | Ion Constructors LLC | \$3,250.00 Penalty paid |
| 044598 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044607 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044608 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044626 | Richards Total Backyard Solutions | \$1,500.00 Penalty paid |
| 044644 | Atlas Foundation Co. | \$2,000.00 Penalty paid |
| 044656 | Richard Holt Plumbing | \$1,250.00 Penalty paid |
| 044672 | D&D Underground Utilities, LLC | \$2,750.00 Penalty paid |
| 044674 | Portland Utilities Construction Co., LLC | \$500.00 Penalty paid |
| 044720 | City of Wylie | \$1,250.00 Penalty paid |
| 044748 | JF Construction | \$1,250.00 Penalty paid |
| 044753 | Texas State Utilities | \$1,250.00 Penalty paid |
| 044760 | T Construction | \$2,250.00 Penalty paid |
| 044771 | T & R Excavation Inc. | \$2,250.00 Penalty paid |
| 044800 | Jardineros Lawn Maintenance | \$1,250.00 Penalty paid |
| 044802 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044824 | City of Texas City | \$1,000.00 Penalty paid |
| 044840 | Vallejo Construction Services | \$2,750.00 Penalty paid |
| 044865 | Aspen Utility Company | \$500.00 Penalty paid |
| 044867 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 044887 | H Rubio Cable | \$1,250.00 Penalty paid |
| 044893 | Aqua Bore LLC | \$1,250.00 Penalty paid |
| 044895 | City of Rockport | \$1,250.00 Penalty paid |
| 044923 | Custom Patio Structures LLC | \$2,750.00 Penalty paid |
| 044936 | SMC Utility Services | \$2,750.00 Penalty paid |
| 044937 | Navitas Mdstr. Midland Basin, LLC | \$1,250.00 Penalty paid |
| 044938 | Roberts Ditching | \$1,500.00 Penalty paid |
| 044939 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 044953 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 044954 | Carr Utility Contracting, Inc. | \$2,250.00 Penalty paid |
| 044960 | Bill Starks Const Co., Inc. | \$3,250.00 Penalty paid |
| 044965 | Bowie County | \$2,250.00 Penalty paid |
| 044977 | Portland Utility Construction Co. | \$1,750.00 Penalty paid |
| 044986 | Perma-Pier Foundation Repair | \$1,500.00 Penalty paid |
| 045001 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 045008 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045009 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045032 | San Antonio Water System | \$1,250.00 Penalty paid |
| 045033 | Harvest Pipeline Company | \$1,250.00 Penalty paid |

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| 045034 | Chaparral Plumbing | \$2,000.00 Penalty paid |
| 045045 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045056 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045064 | Alvarado Plumbing | \$1,750.00 Penalty paid |
| 045080 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045082 | Galveston County WCID 1 | \$1,250.00 Penalty paid |
| 045100 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045102 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045111 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045113 | Little Big Inch Pipeline Company | \$500.00 Penalty paid |
| 045116 | Barrera Plumbing | \$500.00 Penalty paid |
| 045123 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045141 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045150 | Centerpoint Energy Entex | \$1,750.00 Penalty paid |
| 045161 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 045171 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045174 | Little Big Inch Pipeline Company | \$1,250.00 Penalty paid |
| 045177 | CBS Mechanical, Inc. | \$2,750.00 Penalty paid |
| 045199 | City of Beaumont City Utilities | \$1,250.00 Penalty paid |
| 045201 | Flint Energy Services/Aecom | \$1,250.00 Penalty paid |
| 045203 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045220 | City of Stamford | \$1,250.00 Penalty paid |
| 045228 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045229 | Pittard Construction | \$1,750.00 Penalty paid |
| 045232 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045236 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045241 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045249 | WTG Gas Processing, LP | \$1,250.00 Penalty paid |
| 045250 | Arbor Care Inc. | \$1,250.00 Penalty paid |
| 045252 | West Texas Boring Co. | \$1,750.00 Penalty paid |
| 045254 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045262 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045264 | Associated Diversified Services | \$1,250.00 Penalty paid |
| 045268 | Driver Pipeline Co. Inc. | \$1,250.00 Penalty paid |
| 045273 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045284 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045289 | Haros Brothers Company | \$500.00 Penalty paid |
| 045296 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045309 | City of Queen City | \$2,750.00 Penalty paid |

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| 045314 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045320 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045325 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045327 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045332 | Brown Excavation and Utilities | \$1,500.00 Penalty paid |
| 045333 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045336 | Centerpoint Energy Entex | \$1,750.00 Penalty paid |
| 045340 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045349 | City of College Station | \$1,000.00 Penalty paid |
| 045350 | Centerpoint Energy Entex | \$1,750.00 Penalty paid |
| 045351 | Xit Paving and Construction, Inc. | \$1,250.00 Penalty paid |
| 045352 | SA Quality Fence & Welding, Ltd. | \$1,000.00 Penalty paid |
| 045354 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045356 | Scout Services, LLC | \$1,250.00 Penalty paid |
| 045357 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045358 | All Good Plumbing | \$1,250.00 Penalty paid |
| 045359 | Dason Construction | \$2,250.00 Penalty paid |
| 045362 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045363 | Coserv Gas, Ltd. | \$1,250.00 Penalty paid |
| 045364 | Clear Lake City Water Authority | \$2,250.00 Penalty paid |
| 045366 | Bay City Gas Company | \$1,250.00 Penalty paid |
| 045370 | Andrade Concrete & Construction Co. | \$2,750.00 Penalty paid |
| 045375 | Bay City Gas Company | \$1,250.00 Penalty paid |
| 045377 | City of Atlanta Texas | \$1,000.00 Penalty paid |
| 045382 | Williams Brothers Construction Co., Inc. | \$1,000.00 Penalty paid |
| 045384 | Grey Forest Utilities | \$1,250.00 Penalty paid |
| 045385 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 045387 | Subgrade Specialities LLC | \$3,250.00 Penalty paid |
| 045391 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045392 | Entergy | \$1,000.00 Penalty paid |
| 045393 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045396 | Texas Pride Utilities, LLC | \$2,750.00 Penalty paid |
| 045405 | Jay's Electrical Contracting Company LLC | \$1,250.00 Penalty paid |
| 045430 | AMH Fencing & Concrete, LLC | \$1,250.00 Penalty paid |
| 045432 | DCP Midstream, LP | \$1,250.00 Penalty paid |
| 045433 | Arguijo Oilfield Services | \$500.00 Penalty paid |
| 045435 | City of Roanoke/Public Works | \$500.00 Penalty paid |
| 045437 | TLT Construction Co. Inc. | \$2,250.00 Penalty paid |
| 045440 | Lanehart Electric | \$2,250.00 Penalty paid |

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| 045449 | Rangel Concrete | \$1,250.00 Penalty paid |
| 045452 | Wait Mechanical, Inc. | \$1,500.00 Penalty paid |
| 045456 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045459 | Onalaska Water & Gas Supply | \$1,250.00 Penalty paid |
| 045468 | Quality Excavation | \$1,000.00 Penalty paid |
| 045470 | Texerra Construction | \$1,250.00 Penalty paid |
| 045471 | Fort Bend County WCID #2 | \$1,250.00 Penalty paid |
| 045474 | Metro Pole Setting | \$1,750.00 Penalty paid |
| 045476 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045486 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045493 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 045497 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 045507 | Wayne Holden Co. | \$1,250.00 Penalty paid |
| 045510 | Native Services Inc. | \$1,000.00 Penalty paid |
| 045514 | JF Construction | \$2,250.00 Penalty paid |
| 045515 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045516 | One Build | \$1,250.00 Penalty paid |
| 045524 | Hernandez Utilities | \$1,250.00 Penalty paid |
| 045534 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045536 | L & S Plumbing | \$1,500.00 Penalty paid |
| 045538 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045541 | Triple B Services LLP | \$1,250.00 Penalty paid |
| 045555 | SYB Construction Co., Inc. | \$1,250.00 Penalty paid |
| 045565 | Ismael Banda | \$1,250.00 Penalty paid |
| 045566 | Double Eagle Electric | \$2,750.00 Penalty paid |
| 045584 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045597 | Texan Tree Depot, LP | \$1,250.00 Penalty paid |
| 045604 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045613 | Centerpoint Energy Entex | \$1,250.00 Penalty paid |
| 045625 | City of Arlington | \$2,750.00 Penalty paid |
| 045631 | Battalion Fence | \$1,500.00 Penalty paid |
| 045718 | A&A Landscape & Irrigation | \$500.00 Penalty paid |
| 045750 | Standard Utility Construction, Inc. | \$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 APRIL 12, 2016.

RAILROAD COMMISSION OF TEXAS

David Porter
CHAIRMAN DAVID PORTER

Christi Craddick
COMMISSIONER CHRISTI CRADDICK

Ryan Sitton
COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way
SECRETARY

