

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

**MASTER AGREED ORDER
SEPTEMBER 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>
03-0293820	AJ's Pump Truck Service, Inc. (Operator No. 009534)	Agreed Final Order Operator must place leases in compliance with Statewide Rule 14(b)(2) and pay \$21,424.00 less \$4,712.00 already paid in the failed settlement agreement
7B-0298115	Sequoia Fossil Fuels, Inc. (Operator No. 767534)	\$2,250.00 Penalty paid P-4 transfer
01-0300265	Banyan Operating, LLC (Operator No. 048732)	\$400.00 Penalty paid In compliance
02-0300659	CWR Management LLC (Operator No. 195786)	\$5,719.00 Penalty paid In compliance
03-0295982	AJ's Pump Truck Service, Inc. (Operator No. 009534)	Agreed Final Order Operator must pay \$13,002.00 less \$2,750.00 already paid in the failed settlement agreement
04-0272835	Pelon's Trucking (Operator No. 650981)	\$500.00 Penalty paid In compliance
05-0296799	Redhawk Reserves, Inc. (Operator No. 696965)	Agreed Final Order Operator must place lease in compliance with Statewide Rules and pay \$11,553.00 less \$1,250.00 already paid in the failed settlement agreement

7B-0298116	Sequoia Fossil Fuels, Inc. (Operator No. 767534)	\$2,250.00 Penalty paid P-4 transfer
7B-0299996	P.I.D. Drilling, Inc. (Operator No. 631265)	\$1,785.00 Penalty paid Site remediated and backfilled the pit
7B-0300287	SES Oilfield Acquisition, Inc. (Operator No. 767772)	\$1,250.00 Penalty paid Site remediated
7C-0297966	Ragsdale, Tom Marshall, Sole Proprietor Siana Oil & Gas (Operator No. 779259)	\$2,250.00 Penalty paid In compliance
7C-0299901	Loretta Schkade dba Schkade Exploration (Operator No. 752950)	\$534.00 Penalty paid Site remediated
7C-0300916	Mayjac I, LLC (Operator No. 536431)	\$1,000.00 Penalty paid Penalty only
7C-0300918	Mayjac I, LLC (Operator No. 536431)	\$1,000.00 Penalty paid Penalty only
7C-0300933	Mayjac I, LLC (Operator No. 536431)	\$1,500.00 Penalty paid Penalty only
7C-0300934	Mayjac I, LLC (Operator No. 536431)	\$1,500.00 Penalty paid Penalty only
08-0298653	Magana Trucking, LLC (Operator No. 521287)	\$3,500.00 Penalty paid In compliance
LP-Gas 2626	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2627	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2628	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance

LP-Gas 2631	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2634	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2637	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2699	Branch Grocery Inc. (License No. 18138)	\$1,250.00 Penalty paid In compliance
LP-Gas 2733	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2749	Livengood Feeds Inc. (License No. 17331)	\$1,500.00 Penalty paid Obtained license
LP-Gas 2755	Guadalupe Gas Co. (License No. 03855)	\$750.00 Penalty paid In compliance
LP-Gas 2759	Ferrellgas, L.P. (License No. 09280)	\$250.00 Penalty paid In compliance
LP-Gas 2773	Rio Delta Propane Co. LLC (License No. 19401)	\$375.00 Penalty paid In compliance
LP-Gas 2789	5 Star Plumbing (License No. None)	\$250.00 Penalty paid In compliance
LP-Gas 2794	Huffhines Propane LP (License No. 12529)	\$250.00 Penalty paid Penalty only
GUD 10279	Layton Energy Inc. (Company ID No. 6669)	\$10,250.00 Penalty paid Abandoned lines
GUD 10399	Oneok Westex Transmission, LLC (Company ID No. 7543)	\$3,750.00 Penalty paid In compliance

044026	Mastec North America	\$2,000.00 Penalty paid
044569	LV Electric	\$1,250.00 Penalty paid
044798	Clark Pipeline	\$500.00 Penalty paid
045711	Menade, Inc.	\$500.00 Penalty paid
045879	Natgas, Inc.	\$1,250.00 Penalty paid
045898	Thompson Ditching Service, Inc.	\$500.00 Penalty paid
046300	City of Port Arthur	\$1,000.00 Penalty paid
046402	Star Cable	\$1,250.00 Penalty paid
046404	Gomez Brothers Construction, Inc.	\$500.00 Penalty paid
046412	City of Sanger	\$1,250.00 Penalty paid
046422	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046445	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046452	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046472	City of Midland	\$1,250.00 Penalty paid
046474	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046527	City of Sherman	\$1,000.00 Penalty paid
046564	Utilitex	\$1,500.00 Penalty paid
046588	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046615	Pumpco, Inc.	\$1,250.00 Penalty paid
046651	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046667	ADB Utility	\$1,750.00 Penalty paid
046686	The Aspen Utility Company	\$1,250.00 Penalty paid
046727	Aerobic Septic Service Company	\$1,250.00 Penalty paid
046742	Oncor Electric	\$500.00 Penalty paid
046747	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046787	Grace Aviles	\$1,250.00 Penalty paid
046789	Centerpoint Energy (Electric)	\$1,000.00 Penalty paid
046843	Rocking S Construction	\$500.00 Penalty paid
046897	Trinity Utilities & Boring	\$1,000.00 Penalty paid
046901	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046948	Durotech, Inc.	\$2,750.00 Penalty paid
046977	Brett Construction	\$3,250.00 Penalty paid
046981	D. Guerra Construction	\$500.00 Penalty paid
046983	North Houston Pole Line	\$1,250.00 Penalty paid
046985	City of Port Lavaca	\$2,250.00 Penalty paid
046998	Holman Quality Plumbing	\$1,250.00 Penalty paid
047003	City of Cisco	\$1,500.00 Penalty paid
047024	City of Dallas	\$1,000.00 Penalty paid
047052	Rassette Homes	\$3,250.00 Penalty paid

047053	Avon Signs	\$1,250.00 Penalty paid
047072	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047077	Rumsey Construction	\$1,000.00 Penalty paid
047079	Scott Fennell, Inc.	\$1,000.00 Penalty paid
047087	CPS Energy	\$1,250.00 Penalty paid
047089	Mayfield Mannioc	\$2,750.00 Penalty paid
047108	Bris Construction	\$500.00 Penalty paid
047122	City of Paris	\$500.00 Penalty paid
047165	CPS Energy	\$1,250.00 Penalty paid
047180	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047198	CPS Energy	\$1,250.00 Penalty paid
047220	PHD Construction	\$500.00 Penalty paid
047227	CPS Energy	\$1,250.00 Penalty paid
047232	CPS Energy	\$1,250.00 Penalty paid
047240	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047241	F B Potter Concrete	\$1,250.00 Penalty paid
047261	SYB Construction Co., Inc.	\$500.00 Penalty paid
047268	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047276	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047277	AJ's Landscaping & Design, Inc.	\$1,250.00 Penalty paid
047290	The Lusk Group, Inc.	\$1,500.00 Penalty paid
047301	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047303	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047322	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047325	City of Boerne	\$1,250.00 Penalty paid
047335	Strike	\$2,250.00 Penalty paid
047337	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047340	River City Underground	\$1,250.00 Penalty paid
047341	River City Underground	\$1,250.00 Penalty paid
047356	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047360	CPS Energy	\$1,250.00 Penalty paid
047369	CPS Energy	\$1,250.00 Penalty paid
047380	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047383	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047394	Pioneer Plumbing Contractors, LLC	\$1,250.00 Penalty paid
047401	RKM Utility Services, Inc.	\$1,250.00 Penalty paid
047408	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047410	Scott Fennell, Inc.	\$1,250.00 Penalty paid
047413	Centerpoint Energy Entex	\$1,250.00 Penalty paid

047414	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047432	CPS Energy	\$1,250.00 Penalty paid
047434	Capital Excavation Co.	\$1,250.00 Penalty paid
047437	City of Balch Springs	\$2,000.00 Penalty paid
047439	Skylark Construction	\$1,250.00 Penalty paid
047440	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047445	BTU	\$500.00 Penalty paid
047448	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047454	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047455	Reliable Signal & Lighting Solutions	\$1,000.00 Penalty paid
047456	Tikon Group, Inc.	\$500.00 Penalty paid
047458	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047461	Medina Irrigation Corporation	\$2,250.00 Penalty paid
047462	Alvarez Utility Service	\$1,250.00 Penalty paid
047464	Willbros T&D Services	\$500.00 Penalty paid
047469	H3 Construction	\$1,250.00 Penalty paid
047470	City of Stephenville	\$500.00 Penalty paid
047477	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047481	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
047483	Riddell Plumbing, Inc.	\$1,000.00 Penalty paid
047485	River Rock Pools	\$500.00 Penalty paid
047487	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047501	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047503	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047505	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047513	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047514	Denbow Company	\$500.00 Penalty paid
047518	City of Pharr	\$1,250.00 Penalty paid
047523	CPS Energy	\$1,250.00 Penalty paid
047526	City of Jacksboro	\$1,250.00 Penalty paid
047530	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047532	Southwest Texas Telephone Co.	\$500.00 Penalty paid
047533	Bosworth Co.	\$1,250.00 Penalty paid
047539	A&R Construction Company	\$1,250.00 Penalty paid
047547	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047551	CPS Energy	\$1,250.00 Penalty paid
047557	Housley Communication	\$500.00 Penalty paid
047558	Rice Irrigation	\$3,250.00 Penalty paid
047564	Texas Pride Utilities	\$1,500.00 Penalty paid

047571	Mike Rychlik	\$1,250.00 Penalty paid
047573	Texas Pride Utilities	\$2,250.00 Penalty paid
047577	West Texas Gas, Inc.	\$1,750.00 Penalty paid
047580	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047581	Griffin Dewatering	\$1,250.00 Penalty paid
047584	Rumsey Construction	\$500.00 Penalty paid
047587	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047589	West Texas Gas, Inc	\$1,000.00 Penalty paid
047595	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
047597	Texas Gas Service Company	\$1,250.00 Penalty paid
047609	AJU Services	\$2,250.00 Penalty paid
047616	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047625	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047627	CPS Energy	\$1,250.00 Penalty paid
047630	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047636	Bayer Electric	\$1,500.00 Penalty paid
047647	Ace Fence	\$1,250.00 Penalty paid
047648	CPS Energy	\$1,250.00 Penalty paid
047652	CPS Energy	\$1,250.00 Penalty paid
047656	City of Huxley	\$1,250.00 Penalty paid
047657	Isbell Construction, LLC	\$1,250.00 Penalty paid
047664	S.A.S. Custom Fabrication, LLC	\$1,250.00 Penalty paid
047666	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
047668	City of Wills Point	\$2,250.00 Penalty paid
047671	Environmental Tree Service	\$500.00 Penalty paid
047688	Oscar Renda Contracting	\$1,000.00 Penalty paid
047690	Rodriguez Construction Group, LLC	\$1,000.00 Penalty paid
047691	H&T Utilities	\$1,250.00 Penalty paid
047693	Bowen Electric	\$1,250.00 Penalty paid
047696	S & D Commercial Services	\$1,000.00 Penalty paid
047697	Cy-Fair Fence Co., Inc	\$1,000.00 Penalty paid
047698	Powerhouse Electrical Services, Inc.	\$1,250.00 Penalty paid
047699	Enterprise Plumbing, Inc.	\$500.00 Penalty paid
047701	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
047702	Enterprise Plumbing, Inc.	\$500.00 Penalty paid
047704	Platas Concrete, Inc.	\$1,250.00 Penalty paid
047705	Knost Electric, Inc.	\$1,250.00 Penalty paid
047713	Fresh Start Landscape	\$1,250.00 Penalty paid
047725	Texas Gas Service Company	\$1,250.00 Penalty paid

047728	IES Residential	\$1,500.00 Penalty paid
047734	CPS Energy	\$1,250.00 Penalty paid
047744	DCP Midstream, LP	\$1,250.00 Penalty paid
047745	Texas Gas Service Company	\$1,250.00 Penalty paid
047763	Verret Group, LLC	\$2,750.00 Penalty paid
047776	CPS Energy	\$1,250.00 Penalty paid
047778	6 Line Construction	\$500.00 Penalty paid
047782	JDR Contracting, LP	\$1,500.00 Penalty paid
047783	Montrose Concrete, Inc.	\$2,000.00 Penalty paid
047802	City of Big Lake	\$1,250.00 Penalty paid
047804	Texcon General Contractors	\$2,250.00 Penalty paid
047813	T & C Construction	\$1,250.00 Penalty paid
047814	Texas Gas Service Company	\$1,250.00 Penalty paid
047816	CPS Energy	\$1,250.00 Penalty paid
047833	CPS Energy	\$1,250.00 Penalty paid
047838	C&S Enterprise, Inc.	\$2,750.00 Penalty paid
047850	Vaquero Underground Services	\$1,250.00 Penalty paid
047852	Dakota Utility Contractors	\$1,250.00 Penalty paid
047853	Texas Gas Service Company	\$1,250.00 Penalty paid
047860	Texas Gas Service Company	\$1,250.00 Penalty paid
047865	Mastec North America	\$1,250.00 Penalty paid
047893	CPS Energy	\$1,250.00 Penalty paid
047919	Tron Electric	\$2,750.00 Penalty paid
047971	CPS Energy	\$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 SEPTEMBER 12, 2016.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER



COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:




SECRETARY