

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

**MASTER AGREED ORDER
DECEMBER 06, 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>
03-0297686	Primrose Resources, LLC (Operator No. 678365)	Agreed Final Order Operator must resolve violation and pay penalty of \$5,000.00 less \$1,249.98 already paid in a failed settlement agreement.
03-0299294	Primrose Resources, LLC (Operator No. 678365)	Agreed Final Order Operator must resolve violation and pay penalty of \$5,000.00 less \$1,249.98 already paid in a failed settlement agreement.
7B-0300108	TKP Petroleum, Inc. (Operator No. 860891)	\$5,000.00 Penalty paid Site remediated
7B-0300144	Craruth Energy Corporation (Operator No. 186685)	Agreed Final Order Operator must pay \$10,581.00 less \$2,641.00 already paid as required by failed Agreement for Settlement.
7B-0300298	Craruth Energy Corporation (Operator No. 186685)	Agreed Final Order Operator must pay \$10,640.00 as required by failed Agreement for Settlement.
7B-0300300	Leahy Oil, LLC (Operator No. 491622)	\$2,500.00 Penalty paid W-3 filed
7B-0301519	Atlas Operating LLC (Operator No. 036587)	\$4,975.00 Penalty paid Violations corrected and site remediated
LP-Gas 2661	Turista Propane LTD. (License No. 13597)	\$375.00 Penalty paid In compliance

013658	City of Grand Prairie	\$500.00 Penalty paid
024371	Reliable Signal & Lighting	\$1,000.00 Penalty paid
027234	City of Plano	\$1,000.00 Penalty paid
027474	City of Mansfield	\$1,750.00 Penalty paid
046105	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046181	Catarina Construction, LLC	\$3,250.00 Penalty paid
046291	Ram Pool Plumbing	\$2,750.00 Penalty paid
046312	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046492	IES Residential	\$2,750.00 Penalty paid
046818	Rivera Construction	\$1,000.00 Penalty paid
046883	City of Baytown	\$1,250.00 Penalty paid
047071	Centerpoint Energy Entex	\$1,750.00 Penalty paid
047162	CPS Energy	\$1,250.00 Penalty paid
047231	DNT Construction, LLC	\$3,250.00 Penalty paid
047243	Landtech Systems	\$500.00 Penalty paid
047298	Environmental Allies	\$3,250.00 Penalty paid
047331	ABC Directional Drilling, LLC	\$1,000.00 Penalty paid
047344	RTM Construction Co., Ltd.	\$1,000.00 Penalty paid
047372	Balaji Builders	\$1,250.00 Penalty paid
047388	MTW Pipeworks	\$2,750.00 Penalty paid
047390	Livable Forest Fence	\$500.00 Penalty paid
047392	Allied Foundation Specialists, Inc.	\$1,500.00 Penalty paid
047463	Alonso Foundation	\$1,250.00 Penalty paid
047484	Centerpoint Energy Entex	\$1,750.00 Penalty paid
047621	Perma Pier Foundation Repair of Texas	\$1,000.00 Penalty paid
047762	Jesus Oropeza	\$1,250.00 Penalty paid
047767	Texas Premier Designs	\$1,250.00 Penalty paid
047837	Alvarenga Underground Construction	\$1,250.00 Penalty paid
047859	Harper Brothers Construction	\$1,250.00 Penalty paid
047891	A & W Utilities	\$1,250.00 Penalty paid
047901	Detting & Son, LLC	\$2,000.00 Penalty paid
047973	Altus Construction	\$1,750.00 Penalty paid
048001	C & C Oilfield Services	\$500.00 Penalty paid
048030	CPS Energy	\$1,250.00 Penalty paid
048059	M and C Electric	\$2,750.00 Penalty paid
048071	City of Garland Street Dept.	\$1,000.00 Penalty paid
048111	Durotech, Inc.	\$1,250.00 Penalty paid
048142	City of Killeen	\$500.00 Penalty paid
048148	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
048150	Community Builder	\$1,250.00 Penalty paid
048169	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048205	ICI Construction, Inc.	\$1,250.00 Penalty paid
048230	Williams Development and Construction	\$1,250.00 Penalty paid

048236	H&T Andrade's Construction	\$2,750.00 Penalty paid
048246	CPS Energy	\$1,250.00 Penalty paid
048252	Foundation Dynamics	\$1,250.00 Penalty paid
048277	R.C. Fence Co., Inc.	\$500.00 Penalty paid
048300	AgriTexGas, LP	\$1,750.00 Penalty paid
048312	Mark 1 Plumbing, Inc.	\$1,250.00 Penalty paid
048323	SiEnergy, LP	\$1,250.00 Penalty paid
048347	Romans Fence Co, Inc.	\$2,750.00 Penalty paid
048359	CPS Energy	\$1,250.00 Penalty paid
048366	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048379	Powerhouse Electrical Services	\$2,250.00 Penalty paid
048411	City of Laredo Utilities Department	\$1,250.00 Penalty paid
048430	City of Rosenberg Utilities Dept.	\$1,250.00 Penalty paid
048432	Lanehart Electrical Contractors, LLC	\$1,000.00 Penalty paid
048460	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048463	Triple S Oilfield & Construction	\$500.00 Penalty paid
048488	City of Post-Sewer Dept.	\$1,250.00 Penalty paid
048501	DCP Midstream, LP	\$1,250.00 Penalty paid
048512	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
048528	City of Pasadena	\$1,000.00 Penalty paid
048530	City of Palm Valley	\$1,250.00 Penalty paid
048532	Big Dog Drilling	\$2,750.00 Penalty paid
048534	Permacast Walls	\$1,250.00 Penalty paid
048539	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048546	HG Fire Systems, LP	\$2,000.00 Penalty paid
048550	San Antonio Water System	\$1,000.00 Penalty paid
048551	CPS Energy	\$1,250.00 Penalty paid
048553	Rodriguez Construction Group, LLC	\$1,000.00 Penalty paid
048565	Evans Construction	\$1,250.00 Penalty paid
048571	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048572	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048585	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048586	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048593	City of Balch Springs	\$1,000.00 Penalty paid
048595	Brandon Bird Utility Construction	\$1,250.00 Penalty paid
048597	PCI Construction, Inc.	\$1,750.00 Penalty paid
048599	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048601	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048610	Miller Services, Inc.	\$500.00 Penalty paid
048614	CPS Energy	\$1,250.00 Penalty paid
048621	Earthcare Management, Inc.	\$1,250.00 Penalty paid
048622	CPS Energy	\$1,250.00 Penalty paid
048625	CPS Energy	\$1,250.00 Penalty paid

048627	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048628	CPS Energy	\$1,250.00 Penalty paid
048629	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
048631	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048633	Patrick Plumbing Service, Inc.	\$1,250.00 Penalty paid
048640	City of Rockport	\$1,250.00 Penalty paid
048641	J.J. Fox Construction	\$1,000.00 Penalty paid
048646	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048648	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048649	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048650	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048651	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048655	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048657	Lonestar Pipeline Contractors	\$1,250.00 Penalty paid
048658	Skyblue Utilities, Inc.	\$500.00 Penalty paid
048659	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048660	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048661	North Houston Pole Line	\$500.00 Penalty paid
048663	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048664	Herndon McFarland Plumbing	\$500.00 Penalty paid
048665	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048668	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048680	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048683	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048686	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048696	CPS Energy	\$1,250.00 Penalty paid
048697	Willbros T&D Services	\$1,250.00 Penalty paid
048700	Excel 4 Construction	\$1,250.00 Penalty paid
048707	Texarkana Water Utilities	\$2,250.00 Penalty paid
048710	Bobcat Contracting, LLC	\$2,250.00 Penalty paid
048714	Haros Brothers Construction	\$2,250.00 Penalty paid
048715	CPS Energy	\$1,250.00 Penalty paid
048719	Y&O Services	\$1,250.00 Penalty paid
048725	Stork Plumbing Services	\$1,250.00 Penalty paid
048727	Conrad Construction Co., Ltd.	\$500.00 Penalty paid
048729	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048736	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048740	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
048746	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048747	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048756	Milford Pipe and Supply	\$1,250.00 Penalty paid
048759	Centerpoint Energy Entex	\$1,250.00 Penalty paid

048770	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048776	Grey Forest Utilities	\$1,250.00 Penalty paid
048778	BSC Management, Ltd.	\$1,250.00 Penalty paid
048780	Scott Fennell, Inc.	\$1,000.00 Penalty paid
048784	Harris Construction	\$1,000.00 Penalty paid
048788	West Texas Utility Contractors	\$500.00 Penalty paid
048799	Energy Transfer Co.	\$1,250.00 Penalty paid
048800	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048802	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048804	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048812	McDonald Municipal & Industrial	\$1,250.00 Penalty paid
048818	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048837	Greenleaf Resources	\$1,750.00 Penalty paid
048848	Axis Contracting, Inc.	\$1,250.00 Penalty paid
048856	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048866	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048869	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048883	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048896	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048901	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048904	Charlie's Plumbing, Inc.	\$1,250.00 Penalty paid
048906	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048914	D&F Industries	\$1,250.00 Penalty paid
048915	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048930	Central USA Wireless	\$500.00 Penalty paid
048941	Foundation Dynamics	\$1,000.00 Penalty paid
048944	Beyer Plumbing	\$2,750.00 Penalty paid
048949	RKM Utility Services, Inc.	\$1,250.00 Penalty paid
048956	Cooper Excavation Inc.	\$1,000.00 Penalty paid
048994	Standard Utility Construction, Inc.	\$500.00 Penalty paid
049010	Condor Pipeline Services, LLC	\$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 DECEMBER 6, 2016.

RAILROAD COMMISSION OF TEXAS

David Pote

CHAIRMAN

Christi Craddock

COMMISSIONER

Ben Ab

COMMISSIONER

ATTEST:

SECRETARY

Kathy Way

