

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

**MASTER AGREED ORDER  
FEBRUARY 28, 2017**

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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
01-0300270	W.W. Energy (Operator No. 888510)	\$897.00 Penalty paid In compliance
01-0302190	Johanson, Harold Keith, Sole Proprietor, Johanson Oil (Operator No. 433377)	\$1,250.00 Penalty paid In compliance
03-0300707	Noxxe Oil and Gas, LLC (Operator No. 615853)	\$1,840.00 Penalty paid Lease in compliance
7C-0301466	Bold Operating, LLC (Operator No. 080352)	\$7,500.00 Penalty paid Approved W-1
7C-0301984	TKP Petroleum, Inc. (Operator No. 860891)	\$1,885.00 Penalty paid Site remediated
08-0301791	Pinnacle Mining Corporation (Operator No. 665684)	\$4,000.00 Penalty paid Violations corrected
08-0302495	HPPC, Inc. (Operator No. 407600)	\$2,500.00 Penalty paid In compliance
LP-Gas 2694	CMT Plumbing (License No. None)	\$250.00 Penalty paid License obtained
LP-Gas 2746	Amerigas Propane, LP (License No. 09670)	\$375.00 Penalty paid In compliance
LP-Gas 2752	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance

LP-Gas 2790	Ferrellgas, L.P. (License No. 09280)	\$500.00 Penalty paid In compliance
LP-Gas 2793	Lonestar Forklift Inc. (License No. 99999)	\$250.00 Penalty paid In compliance
LP-Gas 2797	Ferrellgas, L.P. (License No. 09280)	\$250.00 Penalty paid In compliance
LP-Gas 2809	Turner Gas Company (License No. 22069)	\$625.00 Penalty paid In compliance
LP-Gas 2816	Mr. G Propane Management Inc. (License No. 10453)	\$750.00 Penalty paid In compliance
LP-Gas 2834	Enderby Gas, Inc. (License No. 00674)	\$400.00 Penalty paid In compliance
LP-Gas 2835	Red River Farm CO-OP, Inc. (License No. 00881)	\$500.00 Penalty paid In compliance
GUD 10543 (O&S)	City of Cushing (Company ID No. 700)	\$5,000.00 Penalty paid Operator incorporated a DIMP plan
GUD 10545 (O&S)	Oneok Westex Transmission (Company ID No. 7543)	\$105,000.00 Penalty paid Operator has put the line in the risk based integrity management program
012531	PM Construction	\$2,250.00 Penalty paid
015199	TT&G Utilities	\$750.00 Penalty paid
021032	PM Construction	\$1,000.00 Penalty paid
029034	Eagle Mobile Home Service	\$2,750.00 Penalty paid
030837	DL Elliott Enterprises, Inc.	\$750.00 Penalty paid
031401	DL Elliott Enterprises, Inc.	\$750.00 Penalty paid
032070	DL Elliott Enterprises, Inc.	\$750.00 Penalty paid
032974	DNT Construction, LLC	\$1,500.00 Penalty paid
034297	DL Elliott Enterprises, Inc.	\$750.00 Penalty paid
035128	DNT Construction, LLC	\$1,000.00 Penalty paid
038280	Diamond Underground, Inc.	\$2,000.00 Penalty paid
047019	CPS Energy	\$1,250.00 Penalty paid
047692	Aspen Utility Company	\$1,000.00 Penalty paid
047729	City of Savoy	\$1,000.00 Penalty paid
047878	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048092	R&A Road Boring, LLC	\$1,500.00 Penalty paid

048412	Jordan Foster Construction	\$1,250.00 Penalty paid
048487	Osburn Contractors, Inc.	\$2,750.00 Penalty paid
048500	A.G.E. Construction	\$1,250.00 Penalty paid
048542	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048547	DNT Construction, LLC	\$1,500.00 Penalty paid
048652	Gallegos Paving	\$3,250.00 Penalty paid
048833	One Source - TD	\$2,000.00 Penalty paid
048836	PM Construction	\$2,250.00 Penalty paid
048858	CPS Energy	\$500.00 Penalty paid
048988	L&S Plumbing	\$2,250.00 Penalty paid
049000	Theford Construction Company	\$500.00 Penalty paid
049064	City of Galveston	\$1,250.00 Penalty paid
049074	Aber Fence & Supply	\$500.00 Penalty paid
049170	Texstar Enterprises	\$1,250.00 Penalty paid
049179	Platas Cement	\$3,250.00 Penalty paid
049208	Casa Mechanical Services	\$500.00 Penalty paid
049220	C & C Oilfield Services	\$500.00 Penalty paid
049239	Klaasmeyer Construction	\$1,250.00 Penalty paid
049256	Bedrock Foundation	\$3,250.00 Penalty paid
049261	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049272	Benchmark Utility Contractors, Inc.	\$500.00 Penalty paid
049276	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049287	City of Orange	\$1,000.00 Penalty paid
049346	City of Kilgore	\$2,000.00 Penalty paid
049352	CPS Energy	\$1,250.00 Penalty paid
049358	C & C Oilfield Services	\$1,000.00 Penalty paid
049386	Tri Star Utilities	\$1,000.00 Penalty paid
049416	Gra-Tex Utilities, Inc.	\$1,250.00 Penalty paid
049423	FD Concrete, LLC	\$500.00 Penalty paid
049430	Critter Getter Fencing	\$1,500.00 Penalty paid
049450	McCalmon-Moore Home Solution, LLC	\$2,750.00 Penalty paid
049454	Palacios Marine Industrial	\$1,500.00 Penalty paid
049496	JMB Communications, Inc.	\$1,250.00 Penalty paid
049497	CPS Energy	\$1,250.00 Penalty paid
049512	CPS Energy	\$1,250.00 Penalty paid
049522	L & A Electric	\$1,250.00 Penalty paid
049524	Martinez Excavation	\$1,500.00 Penalty paid
049526	Nerie Construction, LLC	\$500.00 Penalty paid

049531	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049539	CPS Energy	\$1,250.00 Penalty paid
049546	Texas Gas Service Company	\$1,250.00 Penalty paid
049574	Mastec North America	\$2,250.00 Penalty paid
049575	Texas Gas Service Company	\$1,250.00 Penalty paid
049576	DNT Construction, LLC	\$1,000.00 Penalty paid
049577	Advantage Interests Inc., Fire Protection	\$1,250.00 Penalty paid
049595	Texas Gas Service Company	\$1,250.00 Penalty paid
049613	CPS Energy	\$1,250.00 Penalty paid
049620	Texas Gas Service Company	\$1,250.00 Penalty paid
049625	CPS Energy - Electric	\$2,250.00 Penalty paid
049626	Texas Gas Service Company	\$1,250.00 Penalty paid
049634	CPS Energy	\$1,250.00 Penalty paid
049641	Texas Gas Service Company	\$1,250.00 Penalty paid
049648	Teal Construction Company	\$2,750.00 Penalty paid
049654	East Texas Bridge	\$2,750.00 Penalty paid
049671	City of Laredo Utilities Department	\$2,000.00 Penalty paid
049677	The Garrett Construction Company, LLC	\$1,250.00 Penalty paid
049687	Scohil Construction Services, LLC	\$1,000.00 Penalty paid
049694	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
049697	CPS Energy	\$1,250.00 Penalty paid
049702	Jordan Foster Construction	\$1,250.00 Penalty paid
049715	Texas Gas Service Company	\$1,250.00 Penalty paid
049725	2L Construction, LLC	\$1,750.00 Penalty paid
049735	Lamberts	\$1,250.00 Penalty paid
049736	Severn Trent Environmental Services, Inc.	\$1,250.00 Penalty paid
049751	City of Amarillo	\$1,750.00 Penalty paid
049758	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049760	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049762	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049763	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
049764	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049766	Graves Mechanical	\$1,250.00 Penalty paid
049769	Cuevas Manuel	\$1,250.00 Penalty paid
049778	Texas Gas Service Company	\$1,250.00 Penalty paid
049786	Contractor Landscape Services	\$1,000.00 Penalty paid

049792	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049793	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049798	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049799	Fuquay, Inc.	\$1,250.00 Penalty paid
049802	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049812	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049814	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049815	West Texas Gas, Inc.	\$1,250.00 Penalty paid
049819	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049821	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049824	Medina Utility Service	\$2,250.00 Penalty paid
049826	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049828	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049830	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049831	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049833	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049843	Mastec North America	\$1,000.00 Penalty paid
049849	City of New Braunfels	\$1,250.00 Penalty paid
049850	Brandt Electric	\$3,250.00 Penalty paid
049857	Carl Savage Services	\$3,250.00 Penalty paid
049858	ASB Utility	\$1,500.00 Penalty paid
049873	City of Raymondville - Public Works	\$1,500.00 Penalty paid
049883	Grey Forest Utilities	\$1,250.00 Penalty paid
049885	Medina Utility Service	\$2,250.00 Penalty paid
049903	NPL Construction	\$1,250.00 Penalty paid
049907	City of Alpine Gas Department	\$1,250.00 Penalty paid
049911	Chaparral Plumbing	\$2,750.00 Penalty paid
049913	Texas Gas Service Company	\$1,250.00 Penalty paid
049914	North Houston Pole Line	\$500.00 Penalty paid
049920	West Texas Gas, Inc.	\$1,250.00 Penalty paid
049921	EDP	\$1,250.00 Penalty paid
049922	Landmark Electric	\$2,250.00 Penalty paid
049926	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
049932	Texas Gas Service Company	\$1,250.00 Penalty paid
049933	Texas Gas Service Company	\$1,250.00 Penalty paid

049938	City of Sulphur Springs	\$1,250.00 Penalty paid
049943	Texas Gas Service Company	\$1,250.00 Penalty paid
049946	City of Nacogdoches	\$2,250.00 Penalty paid
049956	City of Friendswood	\$2,250.00 Penalty paid
049963	Holloman Corporation	\$2,250.00 Penalty paid
049965	City of Sulphur Springs	\$1,250.00 Penalty paid
049985	Walnut Grove Water Supply Corp.	\$500.00 Penalty paid
049987	Elliott Construction, Ltd.	\$500.00 Penalty paid
049988	Canfer	\$1,250.00 Penalty paid
050000	H&T Utilities, LLC	\$1,000.00 Penalty paid
050012	McCune Electrical Services	\$1,250.00 Penalty paid
050016	Tackle Construction	\$1,250.00 Penalty paid
050025	Mays Plumbing	\$1,500.00 Penalty paid
050035	Texarkana Water Utilities	\$2,250.00 Penalty paid
050040	Texas Gas Service Company	\$1,250.00 Penalty paid
050057	City of Springtown	\$2,250.00 Penalty paid
050063	Horton Excavating, LLC	\$1,000.00 Penalty paid
050070	Saeco Electric & Utility, Ltd.	\$2,250.00 Penalty paid
050115	Texas Gas Service Company	\$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 FEBRUARY 28, 2017.

RAILROAD COMMISSION OF TEXAS

*Christi Craddick*  
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CHAIRMAN CHRISTI CRADDICK

*Ryan Sitton*  
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COMMISSIONER RYAN SITTON

*Wayne Christian*  
\_\_\_\_\_  
COMMISSIONER WAYNE CHRISTIAN

ATTEST:

*Kathy Way*  
\_\_\_\_\_  
SECRETARY

A circular seal of the Railroad Commission of Texas is partially visible behind the signature of Kathy Way. The seal contains the text "RAILROAD COMMISSION OF TEXAS" around the perimeter and "SECRETARY" in the center.