

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

**MASTER AGREED ORDER
APRIL 10, 2018**

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>
01-0301470	Jenex Petroleum Corporation (Operator No. 431135)	\$13,000.00 Penalty paid Site remediated
01-0304167	RI-NU Enviro Services Milano, LLC (Operator No. 706382)	\$5,969.00 Penalty paid Site remediated
01-0307763	M & J Production Company (Operator No. 518508)	\$2,500.00 Penalty paid Ceased injecting
03-0305669	United Energy Operating, LLC (Operator No. 877206)	\$3,250.00 Penalty paid Signs posted, extension approved
7B-0302823	Oil, Gas, Etc. LLC (Operator No. 620678)	\$4,213.00 Penalty paid Site remediated, bradenhead corrected
08-0296020	Bugington Energy, LLC (Operator No. 106412)	\$29,912.00 Penalty paid P-4 transferred
8A-0307006	P4 Operating, LLC (Operator No. 631638)	\$3,500.00 Penalty paid Ceased production
09-0279282	K-T Production (Operator No. 448531)	\$5,000.00 Penalty paid Wells plugged, site remediated

023047	Iplumb Plumbing Solutions	\$50.00 Penalty paid
023656	San Antonio Water System	\$550.00 Penalty paid
024456	San Antonio Water System	\$1,000.00 Penalty paid
026707	James Construction Group	\$1,500.00 Penalty paid
028889	PM Construction	\$3,250.00 Penalty paid
028960	Sparkle Electric	\$1,000.00 Penalty paid
030451	Riggins-Moreland Engineering	\$2,750.00 Penalty paid
033720	Texa Clean	\$1,500.00 Penalty paid
033923	Star Outdoors Inc	\$3,250.00 Penalty paid
035038	OG Construction	\$2,750.00 Penalty paid
037650	Tristate Mechanical	\$3,250.00 Penalty paid
043351	E.R. Tree Service	\$1,250.00 Penalty paid
044161	J & N Utilities	\$1,750.00 Penalty paid
045238	Comcast Cable	\$3,250.00 Penalty paid
047245	San Antonio Constructors	\$2,250.00 Penalty paid
050137	Oderco, Inc.	\$1,250.00 Penalty paid
052342	Barson Utility, Inc.	\$1,750.00 Penalty paid
052591	H & M Construction	\$1,500.00 Penalty paid
052658	True Home Design Build	\$3,250.00 Penalty paid
052660	R & J Environmental	\$3,250.00 Penalty paid
052939	Vilhauer Enterprises	\$1,500.00 Penalty paid
053000	IOC Company, LLC	\$1,500.00 Penalty paid
053021	Five Star Landscaping	\$750.00 Penalty paid
053130	JP Excavating Needs	\$1,250.00 Penalty paid
053427	Turninground, Inc.	\$1,000.00 Penalty paid
053467	PJC Utility Contractor, Inc.	\$750.00 Penalty paid
053494	Crossfire, LLC	\$1,500.00 Penalty paid
053517	G&P Contractors	\$4,500.00 Penalty paid
053533	El Paso Water Utilities	\$1,250.00 Penalty paid
053576	Flow-line Construction, Inc.	\$1,000.00 Penalty paid
053646	CZ Construction	\$500.00 Penalty paid
053656	K-K Mobbs	\$1,875.00 Penalty paid
053707	Traffic Systems Construction, Inc.	\$500.00 Penalty paid
053709	Quarter Moon Plumbing, Inc.	\$4,500.00 Penalty paid
053724	Cooley Construction, LLC	\$500.00 Penalty paid
053792	Amex Communications, LLC	\$750.00 Penalty paid
053808	San Saba Construction	\$500.00 Penalty paid
053921	Southwest Land, Water and Pipe, LLC	\$4,875.00 Penalty paid
053945	ARS Rescue Rooter	\$1,000.00 Penalty paid
054030	Centerpoint Energy Entex	\$1,250.00 Penalty paid

054044	Crescent Estate Custom Homes	\$2,500.00 Penalty paid
054073	Skanska, USA	\$3,375.00 Penalty paid
054075	CC Construction Services, LLC	\$1,875.00 Penalty paid
054122	Gra-Tex Utilities, Inc.	\$1,500.00 Penalty paid
054148	Cruz Electric	\$1,250.00 Penalty paid
054153	City of Ennis	\$1,250.00 Penalty paid
054158	PM Construction	\$1,875.00 Penalty paid
054224	Alterman, Inc.	\$3,000.00 Penalty paid
054256	Amex Communications, LLC	\$500.00 Penalty paid
054268	Crossfire, LLC	\$500.00 Penalty paid
054310	Hirsal Excavation	\$500.00 Penalty paid
054324	Ibarra Underground	\$1,000.00 Penalty paid
054341	T Construction	\$1,500.00 Penalty paid
054369	Keystone Concrete	\$4,875.00 Penalty paid
054378	Oscar Renda Contractors	\$1,500.00 Penalty paid
054420	Mission Site Services	\$1,875.00 Penalty paid
054438	Outdoor Living Pool & Patio	\$750.00 Penalty paid
054439	Triple B Services	\$500.00 Penalty paid
054444	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054447	Willbros T&D Services	\$500.00 Penalty paid
054461	Amex Communications, LLC	\$1,000.00 Penalty paid
054464	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054468	Sullivan Land Services	\$1,250.00 Penalty paid
054480	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054491	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054497	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054502	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054505	San Saba Construction	\$1,000.00 Penalty paid
054506	City of Lufkin	\$500.00 Penalty paid
054507	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054510	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054511	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054515	Brownsville Public Utilities Board	\$500.00 Penalty paid
054516	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054517	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054526	Cato Drilling Co.	\$500.00 Penalty paid
054528	Mike Patterson	\$500.00 Penalty paid
054529	Quest Utility Construction	\$1,250.00 Penalty paid
054531	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054532	Fox Electric, Ltd.	\$500.00 Penalty paid

054535	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054545	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054546	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
054553	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
054566	City of Navasota	\$1,250.00 Penalty paid
054595	Water Distribution	\$500.00 Penalty paid
054600	CPS Energy	\$1,250.00 Penalty paid
054606	Michael Rice	\$1,250.00 Penalty paid
054608	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
054609	Underground Water Solutions Co.	\$1,250.00 Penalty paid
054630	AM Hernandez Utilities, LLC	\$1,250.00 Penalty paid
054631	SiEnergy, LP	\$1,250.00 Penalty paid
054637	Pike Electric, LLC	\$500.00 Penalty paid
054640	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054643	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054649	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054657	Dig Tech, Inc.	\$2,250.00 Penalty paid
054665	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054670	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054671	Alvarado's Painting	\$500.00 Penalty paid
054672	City of Jacksonville Street Dept.	\$1,250.00 Penalty paid
054673	Centerpoint Energy Entex	\$500.00 Penalty paid
054675	Denucci Constructors, LLC	\$1,250.00 Penalty paid
054678	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
054680	T&D Solutions	\$1,250.00 Penalty paid
054683	MTW Pipe Works	\$1,250.00 Penalty paid
054686	Bowen Electric	\$1,500.00 Penalty paid
054693	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054695	CPS Energy	\$1,250.00 Penalty paid
054702	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054707	Hays Utility South Corporation	\$1,250.00 Penalty paid
054709	Texas Gas Service Company	\$1,250.00 Penalty paid
054710	City of Brenham Electric Department	\$500.00 Penalty paid
054713	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054719	Terry Black Construction	\$500.00 Penalty paid
054720	JF Construction	\$1,750.00 Penalty paid
054722	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054723	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054724	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054727	Tom Vera Plumbing & Backhoe Service	\$1,250.00 Penalty paid

054732	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054735	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
054736	Landmark Electric	\$1,250.00 Penalty paid
054737	Speedy Electric	\$500.00 Penalty paid
054745	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054746	Rogers Electric	\$2,500.00 Penalty paid
054748	Jimmy Evans Company	\$2,500.00 Penalty paid
054754	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054763	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054772	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054773	Texas Gas Service Company	\$1,250.00 Penalty paid
054774	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054787	Priest Excavating Co.	\$2,500.00 Penalty paid
054799	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054809	RKM Utility Services, Inc.	\$1,250.00 Penalty paid
054811	Can-Fer	\$1,250.00 Penalty paid
054817	Centerpoint Energy (electric)	\$1,250.00 Penalty paid
054840	RV Plumbing, LLC	\$1,250.00 Penalty paid
054853	Fain Group	\$1,250.00 Penalty paid
054869	J Tucker Construction	\$2,250.00 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 10, 2018

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ben Atte

COMMISSIONER RYAN SITTON

[Signature]

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Way

SECRETARY

