

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

**MASTER AGREED ORDER
JUNE 5, 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>
04-0306020	Green Exploration Company (Operator No. 330179)	Operator must bring into compliance and pay penalty of \$11,000.00, less \$1,250.00 previously paid.
04-0306069	Green Exploration Company (Operator No. 330179)	Operator must bring into compliance and pay penalty of \$15,420.00, less \$1,345.00 previously paid.
6E-0306711	Krog Partners, LLC (Operator No. 478189)	Operator must bring into compliance and pay penalty of \$40,266.00, less \$1,376.25 previously paid.
7C-0300436	Bustamante Oil Company (Operator No. 112685)	\$4,525.00 Penalty paid Wells plugged
7C-0309095	NGL Water Solutions Permian, LLC (Operator No. 609265)	\$2,500.00 Penalty paid Penalty only
08-0307203	Royalty Resources, L.L.C. (Operator No. 732124)	Operator must bring into compliance and pay penalty of \$8,790.00.

08-0308835	7S Oil and Gas, LLC (Operator No. 954992)	\$5,160.00 Penalty paid Site remediated
09-0305967	RJA TX Oil & Gas, LLC (Operator No. 714294)	\$2,250.00 Penalty paid Well plugged
011338	Perma Pier Foundation Repair Company	\$1,500.00 Penalty paid
028913	Perfecto Morales Construction	\$2,000.00 Penalty paid
043454	LEM	\$1,000.00 Penalty paid
049285	Graves Plumbing	\$1,250.00 Penalty paid
050036	Centerpoint Energy Entex	\$1,250.00 Penalty paid
052023	Reliable Signal & Lighting Solutions	\$1,000.00 Penalty paid
053009	Hill Bros. Directional Drilling, LLC	\$1,000.00 Penalty paid
053370	Joslin Construction	\$1,250.00 Penalty paid
053674	Entergy	\$1,000.00 Penalty paid
054149	Colonial Fence Company	\$1,000.00 Penalty paid
054366	Terry Black Construction, Inc.	\$1,250.00 Penalty paid
054445	Quality Excavation	\$2,750.00 Penalty paid
054466	Jackson Construction	\$5,500.00 Penalty paid
054487	John Moore Plumbing	\$1,250.00 Penalty paid
054750	Geopro Foundation Co.	\$500.00 Penalty paid
054756	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054791	Abrams-Kiewit Joint Venture	\$3,750.00 Penalty paid
054808	Crossfire, LLC	\$500.00 Penalty paid
054824	Ragle Inc.	\$2,750.00 Penalty paid
054878	Flow-Line Construction, Inc.	\$1,000.00 Penalty paid
054935	Centerpoint Energy Entex	\$1,250.00 Penalty paid
054947	Targa PL Mid-Cont WestTex, LLC	\$1,250.00 Penalty paid
054988	Global Optics San Antonio, LP	\$1,000.00 Penalty paid
055005	Water Distribution	\$500.00 Penalty paid
055023	RPMX Construction	\$3,750.00 Penalty paid
055048	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055050	Centerpoint Energy (electric)	\$2,250.00 Penalty paid
055051	B. Bray Construction, Inc.	\$1,250.00 Penalty paid
055053	Daltech Utilities	\$1,000.00 Penalty paid
055054	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055056	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055076	Axis Utilities, LLC	\$3,250.00 Penalty paid

055077	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055079	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055083	Proficient Concrete, LLC	\$2,000.00 Penalty paid
055085	Keystone Concrete	\$3,250.00 Penalty paid
055087	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055096	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055098	Texas Fence Company	\$1,000.00 Penalty paid
055103	A&S Communications, Inc.	\$500.00 Penalty paid
055109	Bryan Texas Utilities	\$500.00 Penalty paid
055110	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055120	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055126	Dallas Foundation Drilling Company, Inc.	\$2,250.00 Penalty paid
055128	Proficient Concrete, LLC	\$1,000.00 Penalty paid
055138	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055147	Centerpoint Energy (electric)	\$1,500.00 Penalty paid
055176	Portland Utilities Construction Company	\$1,250.00 Penalty paid
055177	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055207	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055209	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055227	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055232	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055233	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055242	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055244	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055246	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055248	Mesquite Plumbing, Inc.	\$1,250.00 Penalty paid
055249	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055250	City of Beaumont City Utilities	\$500.00 Penalty paid
055252	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055253	Apeck Construction, Inc.	\$500.00 Penalty paid
055263	Amex Communications	\$1,000.00 Penalty paid
055266	Superior Landscape	\$2,750.00 Penalty paid
055275	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055281	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055283	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055285	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055287	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055294	Young Electrical Services, Inc.	\$1,500.00 Penalty paid
055299	CoServ Gas, Ltd.	\$1,250.00 Penalty paid

055329	Tommy Springfield	\$1,250.00 Penalty paid
055337	Driver Pipeline	\$1,250.00 Penalty paid
055354	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
055357	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
055364	Lischka Utilities	\$2,750.00 Penalty paid
055367	Southwest Road & Safety Contractors	\$1,500.00 Penalty paid
055372	City of Navasota	\$1,250.00 Penalty paid
055373	City of Navasota	\$1,500.00 Penalty paid
055374	Tri Dal, Ltd.	\$1,000.00 Penalty paid
055455	Eagle Contractor, Inc.	\$500.00 Penalty paid
055520	Housley Communications, Inc.	\$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 JUNE 05, 2018


RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK

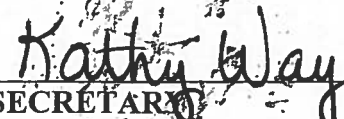


COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:



SECRETARY

