

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

**MASTER AGREED ORDER
FEBRUARY 26, 2019**

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>
02-0311896	J&G Oil & Gas (Operator No. 427635)	\$1,500.00 Penalty paid Sign posted, Extension approved
03-0309999	Blue Moon Operating, Inc. (Operator No. 076763)	Operator must bring into compliance and pay penalty of \$11,000.00, less \$2,300.00 previously paid.
03-0310000	Blue Moon Operating, Inc. (Operator No. 076763)	Operator must bring into compliance and pay penalty of \$23,242.00, less \$575.00 previously paid.
03-0310333	Genepa Petroleum Company (Operator No. 299369)	Operator must bring into compliance and pay penalty of \$4,038.00, less \$672.50 previously paid.
04-0313548	King Operating Corporation (Operator No. 465296)	\$3,000.00 Penalty paid Completion report filed
04-0313551	King Operating Corporation (Operator No. 465296)	\$3,750.00 Penalty paid Completion report filed
06-0304718	Global XRC Corp (Operator No. 310348)	Operator must pay penalty of \$18,800.00, less \$1,875.00 previously paid.

06-0313945	Genepa Petroleum Company (Operator No. 299369)	Operator must bring into compliance and pay penalty of \$19,500.00, less \$812.50 previously paid.
7B-0314525	Borden, Roland Inc. (Operator No. 082982)	\$262.00 Penalty paid Site remediated
7B-0316874	O’Ryan Oil and Gas (Operator No. 617042)	\$4,625.00 Penalty paid Site remediated
08-0315163	Hall Oil & Gas (Operator No. 345972)	\$963.00 Penalty paid Site remediated
08-0315166	Moriah Operating, LLC (Operator No. 586557)	\$26,231.00 Penalty paid Signs posted, Pit remediated
09-0302594	Fraco Services, Inc. (Operator No. 282626)	\$8,750.00 Penalty paid Sign posted, Site and well remediated, Test approved, Well record filed, and Permit obtained
09-0312096	Myers, James B., Sole Proprietor (Operator No. 597665)	\$2,750.00 Penalty paid Sign posted, Permit obtained, and Well remediated
10-0307756	Dyne Oil & Gas, Inc. (Operator No. 237938)	\$4,500.00 Penalty paid P-4 Transferred
GUD 10782 O&S	Harvest Pipeline Company (Company ID No. 6880)	\$15,000.00 Penalty paid In compliance
022506	Houston Fence Company	\$300.00 Penalty paid
051942	Whitestone Civil-Construction, LLC	\$1,500.00 Penalty paid
052520	Centerpoint Energy Entex	\$1,250.00 Penalty paid
052770	City of Houston	\$2,750.00 Penalty paid
052813	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056213	D.R. Horton Homes	\$2,250.00 Penalty paid
057444	Joslin Construction	\$2,500.00 Penalty paid
057512	Pumpco, Inc.	\$500.00 Penalty paid
057527	D&M Owens, Inc.	\$1,000.00 Penalty paid
057984	Amex Communications, LLC	\$3,000.00 Penalty paid
058019	Premier Pools & Spa	\$3,250.00 Penalty paid
058021	South Texas Illumination, LLC	\$4,875.00 Penalty paid
058070	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid

058082	Abacus Plumbing	\$1,500.00 Penalty paid
058098	C 3 Site Construction	\$2,000.00 Penalty paid
058120	Palindrome Construction	\$500.00 Penalty paid
058177	Amex Communications, LLC	\$1,500.00 Penalty paid
058199	SBS Underground, Inc.	\$1,250.00 Penalty paid
058203	Amex Communications, LLC	\$1,250.00 Penalty paid
058206	Willbros T&D Services	\$1,250.00 Penalty paid
058244	IES Residential	\$500.00 Penalty paid
058271	B-Corp Utilities, Inc.	\$1,875.00 Penalty paid
058289	Raymond Construction, Inc.	\$1,250.00 Penalty paid
058308	Gesch Contracting, Inc.	\$3,250.00 Penalty paid
058325	Phillips 66 Pipeline, LLC	\$1,250.00 Penalty paid
058340	6 Line Construction, LLC	\$1,875.00 Penalty paid
058369	Circle C Construction	\$500.00 Penalty paid
058376	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058384	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058387	City of Amarillo	\$2,250.00 Penalty paid
058395	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058396	MK Constructors	\$1,000.00 Penalty paid
058402	Marek Brothers Construction	\$3,250.00 Penalty paid
058407	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058409	Williams Ditching, LLC	\$2,250.00 Penalty paid
058414	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058417	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058420	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058433	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058435	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058436	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058440	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058442	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058448	C.E. Barker, Ltd.	\$1,250.00 Penalty paid
058449	City of Navasota	\$1,250.00 Penalty paid
058453	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058460	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058464	Basic Utilities Services	\$1,250.00 Penalty paid
058466	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058472	Environmental Plumbing Concepts, Inc.	\$500.00 Penalty paid
058475	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058479	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058487	City of Rosenberg	\$1,500.00 Penalty paid

058488	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058490	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058492	Amex Communications, LLC	\$1,250.00 Penalty paid
058499	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058500	Mastec North America	\$2,250.00 Penalty paid
058524	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058528	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058529	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058544	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058546	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058553	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058556	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058561	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058562	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058571	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058572	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058573	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058581	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058583	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058585	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058587	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058589	T Construction, LLC	\$500.00 Penalty paid
058590	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058591	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058592	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058593	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058594	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058595	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058601	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058606	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058608	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058609	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058610	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058611	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058612	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058614	Bean Electrical, Inc.	\$2,250.00 Penalty paid
058616	Linetec Services, LLC	\$3,250.00 Penalty paid
058617	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058618	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058620	Centerpoint Energy Entex	\$1,250.00 Penalty paid

058621	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058622	Lanehart Electric	\$1,500.00 Penalty paid
058625	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058630	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058632	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058637	City of Navasota	\$1,250.00 Penalty paid
058639	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058640	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058643	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058645	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058649	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058655	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058657	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058661	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058662	DNT Construction, LLC	\$1,000.00 Penalty paid
058663	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058664	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058666	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058667	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058669	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058670	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058678	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058682	Tom's Plumbing	\$2,250.00 Penalty paid
058684	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058685	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058691	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058692	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058697	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058699	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058700	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
058704	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058705	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058706	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058716	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058719	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058721	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058723	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058725	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058727	D & I Boring Services	\$2,250.00 Penalty paid
058728	Centerpoint Energy Entex	\$1,250.00 Penalty paid

058731	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058733	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058737	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058739	WGEC	\$2,000.00 Penalty paid
058743	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058746	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058747	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058748	Texas Gas Service Company	\$1,250.00 Penalty paid
058750	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058751	Pittard Construction Company	\$500.00 Penalty paid
058752	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058753	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058755	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058756	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058757	Clear Water Sprinkler Co., Inc.	\$1,250.00 Penalty paid
058761	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058763	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058769	Mission Site Services	\$1,750.00 Penalty paid
058771	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058772	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058774	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058778	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058782	Scott Fennell, Inc.	\$1,250.00 Penalty paid
058793	North Houston Pole Line	\$1,250.00 Penalty paid
058803	SiEnergy, LP	\$1,250.00 Penalty paid
058804	Shalom Equipment, LLC	\$2,250.00 Penalty paid
058818	Heart of Texas Landscape & Irrigation	\$3,250.00 Penalty paid
058844	Bailey H.D.D., Inc.	\$1,250.00 Penalty paid
058849	Larry Young Paving	\$2,750.00 Penalty paid
058869	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058872	Primoris T&D	\$1,250.00 Penalty paid
058874	SiEnergy, LP	\$1,250.00 Penalty paid
058888	Primoris T&D	\$1,250.00 Penalty paid
058891	City of Fredericksburg	\$500.00 Penalty paid
058902	Atlas Construction Corporation	\$1,250.00 Penalty paid
058908	C&S Utility Contractors, Inc.	\$500.00 Penalty paid
058916	San Antonio Water System	\$1,500.00 Penalty paid
058931	7 Line Construction, LLC	\$1,500.00 Penalty paid
058939	Fellers and Clark, LP	\$1,500.00 Penalty paid
058949	Matula & Matula Construction, Inc.	\$500.00 Penalty paid

058978
058980

Matula & Matula Construction, Inc.
Circle H Contractors

\$500.00 Penalty paid
\$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 FEBRUARY 26, 2019

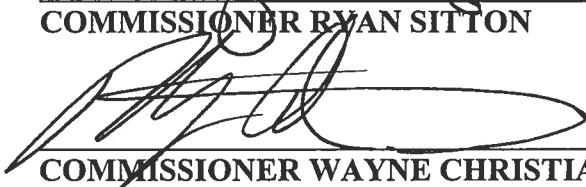
RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK

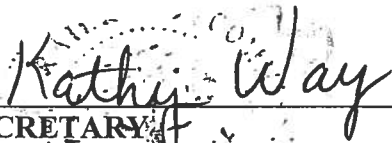


COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:



SECRETARY

