

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

**MASTER AGREED ORDER
MAY 7, 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>
7B-0303346	Masada Energy LLC (Operator No. 531343)	\$15,827.00 Penalty paid P-4 transfer approved
01-0311077	Colgin Oil Co. (Operator No. 167328)	\$2,500.00 Penalty paid Form approved
04-0313553	REO Operating LLC (Operator No. 701876)	\$5,000.00 Penalty paid P-4 transfer approved
04-0313555	REO Operating LLC (Operator No. 701876)	\$2,000.00 Penalty paid P-4 transfer approved
04-0318159	TR Offshore, LLC (Operator No. 863725)	\$250.00 Penalty paid Sign posted
6E-0316927	McBride Operating LLC (Operator No. 538006)	\$30,000.00 Penalty paid Site remediated
009034	City of Pasadena	\$750.00 Penalty paid
012519	City of Pasadena	\$1,500.00 Penalty paid
016797	City of Pasadena	\$825.00 Penalty paid
022264	City of Pasadena	\$500.00 Penalty paid
057095	Michael Tucker, Contractor	\$1,250.00 Penalty paid

057330	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058486	Brown Excavation & Utilities	\$1,500.00 Penalty paid
058489	TDK Construction	\$1,000.00 Penalty paid
058510	Garden Design	\$1,000.00 Penalty paid
058516	BFK Communication Services	\$1,000.00 Penalty paid
058604	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058638	Jordan Foster Construction	\$2,250.00 Penalty paid
058653	Pittard Construction Company	\$750.00 Penalty paid
058732	FM Utilities	\$1,000.00 Penalty paid
058794	Bravo Excavation and Construction, LLC	\$1,000.00 Penalty paid
058866	Texas Gas Service Company	\$1,250.00 Penalty paid
058898	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058901	E-Z Bel Construction, LLC	\$2,250.00 Penalty paid
058965	Turninground, Inc.	\$500.00 Penalty paid
059002	J3 Contractors	\$500.00 Penalty paid
059041	Rusty Tucker Sprinkler Co.	\$1,875.00 Penalty paid
059068	NTS Communications	\$2,250.00 Penalty paid
059118	Traf-Tex, Inc.	\$2,250.00 Penalty paid
059184	Aero Energy Electric	\$4,875.00 Penalty paid
059231	Rade Utility Construction	\$500.00 Penalty paid
059247	Targa Midstream Services, LLC	\$1,875.00 Penalty paid
059286	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
059299	Mario & Sons	\$2,250.00 Penalty paid
059361	The Levy Company	\$1,250.00 Penalty paid
059380	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059407	Sarvicus Company	\$1,000.00 Penalty paid
059457	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059463	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059464	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059465	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059466	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059482	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059523	R & A Road Boring, LLC	\$1,250.00 Penalty paid
059526	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059530	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059536	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059537	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059538	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059541	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

059544	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059546	Little Big Inch Pipeline Company	\$1,250.00 Penalty paid
059549	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059560	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059561	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059563	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059565	Sutech, LLC	\$1,250.00 Penalty paid
059566	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059568	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059570	ABCO Fire Protection	\$1,875.00 Penalty paid
059571	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059572	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059573	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059574	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059588	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059589	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059597	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059612	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059620	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059629	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059634	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059638	Joe Funk Construction, Inc.	\$3,250.00 Penalty paid
059652	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059663	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059689	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059701	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059703	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059706	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059708	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059717	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059722	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059726	DT Construction, LP	\$1,250.00 Penalty paid
059734	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059747	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059749	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059750	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059751	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059753	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

059760	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059787	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
059838	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059842	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059843	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059854	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059863	City of Bryan	\$500.00 Penalty paid
059864	AV Cabling Contractors	\$500.00 Penalty paid
059881	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059885	Bowen Electric	\$3,250.00 Penalty paid
059894	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
059906	DCP Operating Company, LP	\$1,250.00 Penalty paid
059907	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059908	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059920	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059939	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059941	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059943	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059968	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059987	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059990	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059992	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059993	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060009	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060013	Southland Fence Co., Inc.	\$1,750.00 Penalty paid
060018	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060019	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060030	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060032	Cox Commercial Construction	\$1,250.00 Penalty paid
060035	Targa Pl. Mid-Cont. WestTex, LLC	\$1,750.00 Penalty paid
060041	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060045	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060047	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060073	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060075	Mink Plumbing Co.	\$3,250.00 Penalty paid
060102	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060116	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060121	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060131	CoServ Gas, Ltd.	\$1,250.00 Penalty paid

060133	City of Brenham	\$1,250.00 Penalty paid
060147	Regal Pools & Design	\$2,250.00 Penalty paid
060148	PCI Utilities	\$1,250.00 Penalty paid
060171	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
060181	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060184	SiEnergy, LP	\$1,250.00 Penalty paid
060185	Patino Concrete, Inc.	\$1,250.00 Penalty paid
060202	Corona Plumbing	\$500.00 Penalty paid
060222	City of Navasota	\$1,250.00 Penalty paid
060241	Southland Electric	\$3,250.00 Penalty paid
060258	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060264	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060282	Texas Gas Service Company	\$1,250.00 Penalty paid
060303	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060308	MSF Electric, Inc.	\$2,250.00 Penalty paid
060319	Mustang Plumbing	\$2,250.00 Penalty paid
060336	EP Seal Rite Pipeline	\$1,250.00 Penalty paid
060360	Siegel's Construction	\$1,000.00 Penalty paid
060365	Can-Fer Utility Services	\$1,250.00 Penalty paid
060371	BComm Constructors, LLC	\$1,500.00 Penalty paid
060377	Texas Gas Service Company	\$1,250.00 Penalty paid
060383	SER Construction	\$1,250.00 Penalty paid
060436	Cornerstone Plumbing	\$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 MAY 7, 2019

RAILROAD COMMISSION OF TEXAS




CHAIRMAN CHRISTI CRADDICK



COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:


SECRETARY

