

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

**MASTER AGREED ORDER  
JUNE 4, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
03-0315726	Terrafina Energy, LLC (Operator No. 843271)	\$1,500.00 Penalty paid Exception filed
03-0316069	Slawson Exploration Company, Inc (Operator No. 787180)	\$1,250.00 Penalty paid Well plugged
7B-0311087	Rollo Resources, LLC (Operator No. 726791)	\$4,463.00 Penalty paid Well plugged
7B-0318610	Earthbound Resources LLC (Operator No. 238742)	\$2,500.00 Penalty paid Penalty only
08-0314644	Beren Corporation (Operator No. 066750)	\$1,956.00 Penalty paid Site remediated
09-0319405	Reed Production, Inc. (Operator No. 697666)	\$307.00 Penalty paid Site remediated
LP-Gas 02880	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
GUD 10382	WTG Gas Transmission Company (Company ID No. 6156)	\$160,000.00 Penalty paid In compliance

GUD 10685 O&S	Sunoco Pipeline L.P. (Company ID No. 6139)	\$16,000.00 Penalty paid In compliance
GUD 10756 O&S	Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776)	\$10,000.00 Penalty paid In compliance
GUD 10776 O&S	Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776)	\$2,500.00 Penalty paid In compliance
GUD 10785 O&S	Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776)	\$7,000.00 Penalty paid In compliance
GUD 10819 O&S	City of Bryan (Company ID No. 2127)	\$10,000.00 Penalty paid In compliance
PS 180018	Burleson Petroleum, Inc. (Operator No. 109255)	Fee paid In compliance
PS 180019	CPR Pipeline LLC (Operator No. 120783)	Fee paid In compliance
PS 180029	Diamond S Energy Company (Operator No. 217005)	Fee paid In compliance
PS 180040	Eslabon Terminal, LLC (Operator No. 254266)	Fee paid In compliance
012525	A & S Communications	\$1,500.00 Penalty paid
030173	NX Utilities	\$2,500.00 Penalty paid
031162	NX Utilities	\$3,375.00 Penalty paid
032391	NX Utilities	\$2,625.00 Penalty paid
033801	NX Utilities	\$750.00 Penalty paid
035479	NX Utilities	\$750.00 Penalty paid
035741	NX Utilities	\$1,500.00 Penalty paid
037101	NX Utilities	\$2,250.00 Penalty paid
038676	NX Utilities	\$1,250.00 Penalty paid
040337	NX Utilities	\$3,000.00 Penalty paid
042165	NX Utilities	\$1,200.00 Penalty paid
043037	NX Utilities	\$2,250.00 Penalty paid
046186	NX Utilities	\$500.00 Penalty paid
046725	NX Utilities	\$500.00 Penalty paid
054194	Strong Fence Services	\$2,250.00 Penalty paid
055697	City of Wilmer	\$1,000.00 Penalty paid
058036	Cummings Electrical, LP	\$3,250.00 Penalty paid

058107	Valor Builders, LLC	\$3,750.00	Penalty paid
058412	Daltech Utilities	\$1,500.00	Penalty paid
058456	The Aspen Utility Company	\$1,250.00	Penalty paid
058688	Lennar Homes - Lakeline Center	\$1,250.00	Penalty paid
058698	Scott Fennell, Inc.	\$2,000.00	Penalty paid
059003	Hector's Remodeling	\$1,250.00	Penalty paid
059026	Christianson Plumbing	\$2,500.00	Penalty paid
059057	San Antonio Constructors, Ltd.	\$1,000.00	Penalty paid
059090	Tackle Construction	\$1,875.00	Penalty paid
059157	Habitat For Humanity	\$1,250.00	Penalty paid
059222	City of Castroville	\$1,250.00	Penalty paid
059234	San Antonio Constructors, Ltd.	\$500.00	Penalty paid
059273	City of Pasadena	\$1,875.00	Penalty paid
059339	CW Young Construction	\$2,250.00	Penalty paid
059398	McMillan Excavating	\$1,875.00	Penalty paid
059441	City of Elsa	\$3,250.00	Penalty paid
059442	True Dynamic Site Solutions	\$1,250.00	Penalty paid
059516	Texas Gas Service Company	\$1,250.00	Penalty paid
059551	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
059558	T. Bradshaw Plumbing	\$1,875.00	Penalty paid
059729	D Guerra Construction	\$1,500.00	Penalty paid
059741	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
059878	3-D Landscaping & Irrigation	\$2,250.00	Penalty paid
059940	A&D Dirtwork	\$1,000.00	Penalty paid
059973	Dale McGuire	\$1,250.00	Penalty paid
059976	Permatech Foundation Repair	\$1,000.00	Penalty paid
059977	Johnson Communication	\$3,250.00	Penalty paid
059999	Texas Pride	\$2,000.00	Penalty paid
060005	Environmental Safety Services, Inc.	\$3,250.00	Penalty paid
060071	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060078	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060080	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060081	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060083	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
060087	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060088	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060089	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060090	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060091	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
060092	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid

060096	Forum Cannon Services	\$1,250.00 Penalty paid
060100	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060104	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060106	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060110	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060125	ZTex Construction	\$1,500.00 Penalty paid
060130	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060135	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060139	North Texas Contracting	\$1,500.00 Penalty paid
060151	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060164	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060169	J&E Painting / Construction	\$1,250.00 Penalty paid
060187	Pavecon Commercial	\$1,250.00 Penalty paid
060189	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
060211	Amex Communications, LLC	\$2,750.00 Penalty paid
060216	Predur Underground Construction, Inc.	\$1,000.00 Penalty paid
060256	Fellers and Clark, LP	\$1,500.00 Penalty paid
060266	City of Grand Prairie	\$1,250.00 Penalty paid
060269	DCP Operating Company, LP	\$1,250.00 Penalty paid
060302	Texas State Natural Gas, Inc.	\$1,250.00 Penalty paid
060304	Robert Kent Construction	\$2,000.00 Penalty paid
060306	North Texas Contracting	\$1,250.00 Penalty paid
060312	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060317	City of Alvarado	\$1,500.00 Penalty paid
060326	City of College Station	\$1,250.00 Penalty paid
060367	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060368	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060376	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060378	Cleary Construction Services	\$1,250.00 Penalty paid
060379	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060381	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060384	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060394	J.C. and B Communications	\$1,250.00 Penalty paid
060399	CPS Energy	\$1,250.00 Penalty paid
060417	Assemblies Done Right	\$1,250.00 Penalty paid
060423	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060430	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060432	Theford Construction, Inc.	\$500.00 Penalty paid
060437	United Fiber, LLC	\$1,500.00 Penalty paid
060438	Centerpoint Energy Entex	\$1,250.00 Penalty paid

060447	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060456	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060461	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060464	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060470	Texas Gas Service Company	\$1,250.00 Penalty paid
060477	Texas Gas Service Company	\$1,750.00 Penalty paid
060486	Texas Gas Service Company	\$1,250.00 Penalty paid
060506	P & C Oil Field Service, LLC	\$3,250.00 Penalty paid
060511	BFK Communication Services	\$1,500.00 Penalty paid
060518	Texas Gas Service Company	\$1,250.00 Penalty paid
060521	Texas Gas Service Company	\$1,250.00 Penalty paid
060524	J Tucker Construction	\$1,500.00 Penalty paid
060526	Texas Gas Service Company	\$1,250.00 Penalty paid
060535	Cy-Fair Fence Company	\$1,000.00 Penalty paid
060559	Williamson Construction	\$3,250.00 Penalty paid
060561	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060565	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060575	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060586	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060588	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060590	Benchmark Landscapes	\$1,250.00 Penalty paid
060595	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060601	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060603	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060605	Texas Gas Service Company	\$1,250.00 Penalty paid
060606	MP Technologies, LLC	\$1,250.00 Penalty paid
060610	Excel 4 Construction, LLC	\$500.00 Penalty paid
060611	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060614	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060624	Centerpoint Energy Entex	\$1,250.00 Penalty paid
060628	Texas Gas Service Company	\$1,250.00 Penalty paid
060637	City of Mt. Pleasant	\$1,000.00 Penalty paid
060650	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060669	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060682	Texas Gas Service Company	\$1,250.00 Penalty paid
060690	Wade CSB, Inc.	\$1,250.00 Penalty paid
060693	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
060698	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060701	Jim Snell Master Plumber	\$1,250.00 Penalty paid
060705	Guy's Plumbing, Heating & Air, Ltd.	\$500.00 Penalty paid

060706	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060710	Pieper-Houston Electric, LP	\$500.00 Penalty paid
060713	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
060716	Fritsch Excavating, Inc.	\$500.00 Penalty paid
060726	DCP Operating Company, LP	\$1,250.00 Penalty paid
060737	Can-Fer Utility Services	\$1,250.00 Penalty paid
060738	Clear Lake City Water Authority	\$1,250.00 Penalty paid
060740	Acme Fence	\$2,500.00 Penalty paid
060750	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
060768	Town & Country Fence	\$1,250.00 Penalty paid
060776	Goldsmith Construction	\$1,250.00 Penalty paid
060789	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
060792	Texas Gas Service Company	\$1,250.00 Penalty paid
060804	PCI Construction	\$1,250.00 Penalty paid
060807	R. L. Utilities	\$1,000.00 Penalty paid
060818	Linetec Services	\$1,000.00 Penalty paid
060819	Texas Gas Service Company	\$1,250.00 Penalty paid
060826	Kaleidoscope Design Build, LLC	\$1,250.00 Penalty paid
060831	City of Copperas Cove	\$2,250.00 Penalty paid
060842	MP Nexlevel	\$1,250.00 Penalty paid
060845	Superscapes, Inc.	\$500.00 Penalty paid
060906	Smetana & Associates	\$3,000.00 Penalty paid
060911	CDC Unlimited	\$1,000.00 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 4, 2019

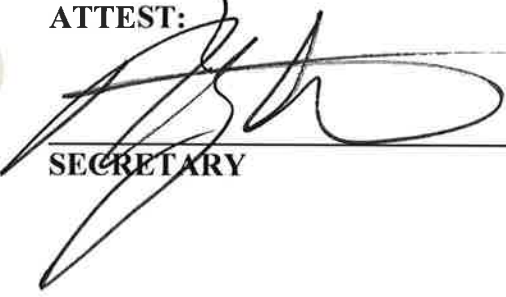
**RAILROAD COMMISSION OF TEXAS**

  
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CHAIRMAN CHRISTI CRADDICK

  
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COMMISSIONER RYAN SITTON

  
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COMMISSIONER WAYNE CHRISTIAN

ATTEST:

  
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SECRETARY