

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

**MASTER AGREED ORDER
MAY 10, 2017**

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>
03-0303817	McDonnold Operating, Inc (Operator No. 548163)	\$500.00 Penalty paid Penalty Only
GUD 10482	Trinity Village (Operator No. 870356)	\$5,000.00 Penalty paid In Compliance
017703	Dixie Drilling Company	\$1,000.00 Penalty paid
021512	L & L Landscape	\$1,000.00 Penalty paid
022667	Sadler Boring, LLC	\$750.00 Penalty paid
022677	Gonzales Commercial Electric	\$1,000.00 Penalty paid
029530	Fernando Concrete	\$2,750.00 Penalty paid
030107	City of Dallas	\$500.00 Penalty paid
043961	Gageco, Inc.	\$3,375.00 Penalty paid
048523	Alce Construction	\$500.00 Penalty paid
048826	SV Underground Cable	\$500.00 Penalty paid
049034	RGV Communications	\$1,000.00 Penalty paid
049080	CPS Energy	\$1,250.00 Penalty paid
049612	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049664	Trophy Construction Services, LLC	\$2,000.00 Penalty paid
049680	San Antonio Constructors	\$2,250.00 Penalty paid
049827	Garden Design Studio	\$1,250.00 Penalty paid
049875	CPS Energy	\$1,250.00 Penalty paid
049899	CPS Energy	\$1,250.00 Penalty paid
049935	CPS Energy	\$1,250.00 Penalty paid
049941	San Antonio Water System	\$1,250.00 Penalty paid
049947	CPS Energy	\$1,250.00 Penalty paid

049994	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050007	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050034	CPS Energy	\$1,250.00 Penalty paid
050038	CPS Energy	\$1,250.00 Penalty paid
050072	CPS Energy	\$1,250.00 Penalty paid
050080	CPS Energy	\$1,250.00 Penalty paid
050081	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050087	Conatser Construction	\$1,250.00 Penalty paid
050103	CPS Energy	\$1,250.00 Penalty paid
050142	Torres Clean-up	\$3,250.00 Penalty paid
050152	CPS Energy	\$1,250.00 Penalty paid
050153	CPS Energy	\$1,250.00 Penalty paid
050193	Professional Utility Services	\$1,000.00 Penalty paid
050242	SDC Underground Utility	\$500.00 Penalty paid
050270	Lightning Construction	\$1,250.00 Penalty paid
050277	D.L. Meacham, LP	\$1,250.00 Penalty paid
050290	Professional Utility Services	\$2,000.00 Penalty paid
050330	MK Constructors	\$1,000.00 Penalty paid
050336	Ashcraft/European Bakery	\$1,250.00 Penalty paid
050342	City of Amarillo	\$500.00 Penalty paid
050347	City of Dallas	\$1,250.00 Penalty paid
050422	City of Baytown	\$1,000.00 Penalty paid
050423	City of Palestine	\$1,250.00 Penalty paid
050430	Grant Mackay Company, Inc.	\$1,750.00 Penalty paid
050479	City of Baytown	\$1,000.00 Penalty paid
050494	Barson Utilities	\$1,000.00 Penalty paid
050510	Bore Pro, LLC	\$1,000.00 Penalty paid
050582	SiEnergy, LP	\$1,250.00 Penalty paid
050608	Olshan Foundation Repair	\$1,500.00 Penalty paid
050662	PRW Plumbing & Associates, LLC	\$2,250.00 Penalty paid
050704	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050708	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050718	Electrical Services of Texas, Inc.	\$2,750.00 Penalty paid
050727	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050729	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050736	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050744	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050753	Gold Key Construction	\$2,750.00 Penalty paid
050757	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050763	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

050766	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050772	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050775	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050780	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050788	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050789	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050797	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050801	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050809	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050811	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050812	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050815	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050822	Texas Gas Service Company	\$1,250.00 Penalty paid
050824	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050826	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050828	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050830	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050831	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050832	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050841	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050843	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050846	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050847	Texas Gas Service Company	\$1,250.00 Penalty paid
050849	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050880	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050883	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050890	Texas Gas Service Company	\$1,250.00 Penalty paid
050894	Romance Services	\$500.00 Penalty paid
050912	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050933	BRH Garver Construction, LP	\$1,500.00 Penalty paid
050956	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050960	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050976	Guerrero Excavation, Inc.	\$500.00 Penalty paid
050987	Texas Gas Service Company	\$1,250.00 Penalty paid
051014	City of Nacogdoches	\$1,000.00 Penalty paid
051042	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
051043	Gibson's Landscape Contractors, Inc.	\$1,250.00 Penalty paid
051059	Backwater Fence	\$1,500.00 Penalty paid
051088	MJE	\$1,250.00 Penalty paid

051102	City of Palestine	\$1,250.00 Penalty paid
051108	City of Abilene/Water Dist. & Sewage	\$1,250.00 Penalty paid
051122	Kirk Concrete Dba Beam Concrete	\$1,250.00 Penalty paid
051135	City of Ft. Worth - Water Dept.	\$1,250.00 Penalty paid
051136	Texas Gas Service Company	\$1,250.00 Penalty paid
051140	Rodriguez Construction Group, LLC	\$1,000.00 Penalty paid
051172	Benchmark Plumbing	\$500.00 Penalty paid
051182	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
051194	Johnson Communications	\$500.00 Penalty paid
051234	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
051244	Texas Pride Utilities	\$1,250.00 Penalty paid
051263	City of Garland Water Utilities	\$1,250.00 Penalty paid
051320	Darnell Construction, LLC	\$1,500.00 Penalty paid
051336	Taylor Concrete	\$1,250.00 Penalty paid
051345	Balsas Directional Drilling, LLC	\$500.00 Penalty paid
051349	Canary Construction	\$1,250.00 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 MAY 10, 2017.

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sutton

COMMISSIONER RYAN SUTTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Way

SECRETARY

