

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

**MASTER AGREED ORDER  
FEBRUARY 18, 2014**

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>
01-0285831	Talisman Energy USA, Inc. (Operator No. 835506)	\$3,000.00 Penalty Paid Penalty Only
01-0285832	Talisman Energy USA, Inc. (Operator No. 835506)	\$6,000.00 Penalty Paid Penalty Only
02-0285830	Talisman Energy USA, Inc. (Operator No. 835506)	\$3,000.00 Penalty Paid Penalty Only
03-0278304	Stellar Exploration & Prod. Inc. (Operator No. 817306)	\$1,250.00 Penalty Paid P4 transferred
03-0278305	Stellar Exploration & Prod. Inc. (Operator No. 817306)	\$2,500.00 Penalty Paid P4 transferred
7B-0284003	DBC Operating Company LLC (Operator No. 195725)	\$5,712.00 Penalty Paid Well plugged
08-0283908	Tervita, LLC (Operator No. 844072)	\$10,000.00 Penalty Paid Permit obtained
8A-0285864	Occidental Permian, LTD (Operator No. 617544)	\$250.00 Penalty Paid Site remediated
09-0268874	Geocode, L.L.C. (Operator No. 300391)	\$4,625.00 Penalty Paid P4 transferred
LP-Gas 2481	Triangle B Corp. (License No. 08311)	\$9,000.00 Penalty Paid In compliance
007660	Shepherd Remodeling Company	\$500.00 Penalty Paid
011547	A&M Construction and Utilities Inc.	\$500.00 Penalty Paid
022798	Reliable Signal and Lighting	\$550.00 Penalty Paid
024243	Willbros	\$1,000.00 Penalty Paid
024580	Ram Maintanace	\$1,000.00 Penalty Paid
025476	RJ Carroll	\$1,250.00 Penalty Paid
025682	T Construction, LLC	\$550.00 Penalty Paid
026441	Backyard Utopia	\$2,750.00 Penalty Paid

026569	Aramendia Plumbing	\$2,000.00	Penalty Paid
026965	C.W. Young Construction	\$1,000.00	Penalty Paid
027077	McKinney & Moore	\$2,750.00	Penalty Paid
027096	Hilltop Gardens	\$2,750.00	Penalty Paid
027140	Saenz Utility	\$2,500.00	Penalty Paid
027191	Kase Construction, Inc.	\$2,250.00	Penalty Paid
027231	Rivera Construction	\$2,250.00	Penalty Paid
027236	Vertex Contractors, LLC	\$3,250.00	Penalty Paid
027287	PM Construction	\$1,000.00	Penalty Paid
027321	Grupo Pedraza	\$2,250.00	Penalty Paid
027338	PM Construction	\$1,000.00	Penalty Paid
027370	BCM Electric	\$1,750.00	Penalty Paid
027377	Pheonix Electric	\$2,750.00	Penalty Paid
027444	Enbridge Gathering (Northtexas) LP	\$1,250.00	Penalty Paid
027568	Lawson's Landscape & Construction	\$1,500.00	Penalty Paid
027622	T Construction	\$1,000.00	Penalty Paid
027628	SYB Construction Co., Inc.	\$1,750.00	Penalty Paid
027647	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
027654	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
027717	T-Construction & Utility, LLC	\$2,750.00	Penalty Paid
027737	Agritexgas, LP	\$500.00	Penalty Paid
027759	Atmos Energy, West Texas Division	\$1,250.00	Penalty Paid
027779	Innovation Builders	\$2,750.00	Penalty Paid
027781	Gesch Contracting	\$500.00	Penalty Paid
027784	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
027785	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
027837	City of Beaumont Water Utilities	\$1,000.00	Penalty Paid
027846	Jose Corona	\$1,250.00	Penalty Paid
027868	Centerpoint Energy (electric)	\$2,250.00	Penalty Paid
027870	AG2M, LLC	\$1,500.00	Penalty Paid
027877	Enbridge Gathering (Northtexas) LP	\$500.00	Penalty Paid
027880	City of Mineral Wells	\$1,000.00	Penalty Paid
027902	Flournoy Plumbing	\$1,250.00	Penalty Paid
027908	City of Baytown	\$2,250.00	Penalty Paid
027914	City of Corpus Christi Gas Dept.	\$1,250.00	Penalty Paid
027961	Dalla Water Utilities-wastewater	\$2,250.00	Penalty Paid
027962	City of Corpus Christi Gas Dept.	\$1,250.00	Penalty Paid
027978	Town of Pecos City	\$2,750.00	Penalty Paid
027981	Town of Pecos City	\$2,000.00	Penalty Paid
027985	Sheno	\$1,750.00	Penalty Paid
028000	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028003	Patin Construction Co.	\$1,500.00	Penalty Paid
028017	City of Center	\$1,500.00	Penalty Paid
028019	Centerpoint Energy (Electric)	\$500.00	Penalty Paid
028022	Durotech Builders	\$500.00	Penalty Paid
028034	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028041	DL Utility	\$1,750.00	Penalty Paid
028066	MPS, Enterprises	\$1,000.00	Penalty Paid
028067	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028070	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028071	City of Beaumont Water Utilities	\$2,000.00	Penalty Paid
028077	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028081	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028084	Centerpoint Energy Entex	\$1,250.00	Penalty Paid


028085	PM Construction	\$500.00	Penalty Paid
028089	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028093	Quality Generators	\$1,000.00	Penalty Paid
028099	Pulliam Pools	\$1,000.00	Penalty Paid
028104	Fas-line Services	\$2,250.00	Penalty Paid
028120	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028121	Rudy's Contracting, Inc.	\$2,250.00	Penalty Paid
028122	American Remediation Options, Inc.	\$1,500.00	Penalty Paid
028125	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028127	Radera LLC	\$2,750.00	Penalty Paid
028132	Precision Pools & Spas	\$1,000.00	Penalty Paid
028137	Bartek Construction	\$2,250.00	Penalty Paid
028140	City of Throckmorton	\$1,500.00	Penalty Paid
028146	V.K. Knowlton Construction and Utilities Inc.	\$1,250.00	Penalty Paid
028147	Buccaneer Contruccion	\$2,750.00	Penalty Paid
028148	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028156	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028158	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028160	Agritexgas, LP	\$1,250.00	Penalty Paid
028167	E.P. Brady, Ltd.	\$2,250.00	Penalty Paid
028171	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028174	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028183	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028184	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028187	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028189	B & G Electric	\$2,750.00	Penalty Paid
028199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028201	Trinity Bay Conservation District	\$1,500.00	Penalty Paid
028203	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028214	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028221	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028228	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028229	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028232	City of DeSoto(Water Dept.)	\$500.00	Penalty Paid
028233	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028235	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028236	City of Corsicana	\$1,000.00	Penalty Paid
028242	Engel Enterprises LLC	\$2,750.00	Penalty Paid
028243	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028248	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028251	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028253	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028258	Energy Transfer Company	\$1,750.00	Penalty Paid
028259	T&T Plumbing	\$1,500.00	Penalty Paid
028261	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028268	R J Carroll	\$1,250.00	Penalty Paid
028272	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028276	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028278	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028280	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028281	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028282	City of Mount Pleasant	\$1,250.00	Penalty Paid
028285	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028287	Johnson Fence, Ltd.	\$1,000.00	Penalty Paid


028294	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028304	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028305	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028309	The Woodlands Golf Course	\$2,750.00	Penalty Paid
028310	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028311	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
028313	Weber-Balke Foundation Co., Inc.	\$2,750.00	Penalty Paid
028314	Dura Pier, Inc.	\$550.00	Penalty Paid
028316	Roberts Foundation SVCS	\$550.00	Penalty Paid
028326	Lanehart Electric	\$2,250.00	Penalty Paid
028333	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028335	City of Baytown	\$1,000.00	Penalty Paid
028336	Bell Contractors, Inc.	\$1,250.00	Penalty Paid
028337	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
028344	Triple C Project Services	\$1,500.00	Penalty Paid
028352	Anchor Group Inc.	\$2,750.00	Penalty Paid
028357	Morris Underground Construction	\$500.00	Penalty Paid
028362	William Perry Inc.	\$1,500.00	Penalty Paid
028367	Bowie-Cass Electric Cooperative	\$1,000.00	Penalty Paid
028385	Coserv Gas, Ltd.	\$1,250.00	Penalty Paid
028386	City of Hutchins	\$2,250.00	Penalty Paid
028392	City of Greenville	\$1,250.00	Penalty Paid
028399	Housley Communications	\$1,250.00	Penalty Paid
028401	Lone Star Grading and Material	\$2,750.00	Penalty Paid
028410	Triple B Services	\$2,750.00	Penalty Paid
028437	Professional Plumbers Group	\$1,500.00	Penalty Paid
028446	Angel Brothers Enterprises, Ltd.	\$1,250.00	Penalty Paid
028451	Lindamood Demolition, Inc.	\$1,000.00	Penalty Paid
028454	Cascade Pools, Inc.	\$2,750.00	Penalty Paid
028458	Water Distribution	\$1,000.00	Penalty Paid
028488	Archer Services	\$3,250.00	Penalty Paid
028507	Housley Group	\$500.00	Penalty Paid
028509	Principal Services, Ltd.	\$2,250.00	Penalty Paid
028515	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00	Penalty Paid
028519	B. Ragan Costruction	\$1,000.00	Penalty Paid
028526	RTM Costruction Co., Ltd.	\$1,000.00	Penalty Paid
028534	Best of Texas Landscapes, LLC	\$2,750.00	Penalty Paid
028556	Chapman Rock Excavation LLC	\$2,250.00	Penalty Paid
028573	Brazos Contractors	\$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 18, 2014.

RAILROAD COMMISSION OF TEXAS

  
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CHAIRMAN BARRY T. SMITHERMAN

  
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COMMISSIONER DAVID PORTER

  
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COMMISSIONER CHRISTI CRADDICK

ATTEST:

  
  
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SECRETARY