

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

**MASTER AGREED ORDER
FEBRUARY 4, 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>
01-0285019	BHP Billiton Pet (TXLA OP) (Operator No. 660146)	\$4,000.00 Penalty paid In compliance
7B-0283292	Baron Energy Inc. (Operator No. 052969)	\$2,400.00 Penalty paid Well plugged
7C-0283533	Jasper Energy, Incorporated (Operator No. 430253)	\$2,072.00 Penalty paid Well plugged
04-0280589	Superior Crude Gathering, Inc. (Operator No. 830262)	\$6,595.00 Penalty paid Site remediated
7B-0276054	Skybridge Energy, LLC (Operator No. 786419)	\$2,000.00 Penalty paid In compliance
7B-0277539	Harvick, George R., Sole Proprietor (Operator No. 364200)	\$1,300.00 Penalty paid Well plugged
08-0284033	Energen Resources Corporation (Operator No. 252002)	\$14,940.00 Penalty paid Pit remediated
08-0284034	Energen Resources Corporation (Operator No. 252002)	\$6,694.00 Penalty paid Pit remediated
08-0284177	Energen Resources Corporation (Operator No. 252002)	\$58,125.00 Penalty paid Pit remediated
08-0284188	Energen Resources Corporation (Operator No. 252002)	\$58,125.00 Penalty paid Pits remediated
09-0284719	Slate Holdings, Inc. (Operator No. 787112)	\$9,000.00 Penalty paid P-4 transferred
10-0284408	Ananda Energy Inc. (Operator No. 020573)	\$3,000.00 Penalty paid Well shut in
10-0284929	Ananda Energy Inc. (Operator No. 020573)	\$1,000.00 Penalty paid Well shut in

007344	Drakes Handy Man Service	\$600.00	Penalty paid
008202	Naches Company Construction	\$550.00	Penalty paid
008621	LTB Construction, Inc.	\$550.00	Penalty paid
009228	Onda Lay Pipe	\$750.00	Penalty paid
011136	Onda Lay Pipe	\$825.00	Penalty paid
014273	Verizon, Plano	\$1,000.00	Penalty paid
022179	Onda Lay Pipe	\$550.00	Penalty paid
022694	Onda Lay Pipe	\$550.00	Penalty paid
022882	Terrell Tree Service	\$1,000.00	Penalty paid
024320	Metro City Construction	\$500.00	Penalty paid
025017	Centerpoint Energy Entex	\$1,250.00	Penalty paid
025908	Texas Fence Co.	\$500.00	Penalty paid
026568	Atmos Energy, West Texas Division	\$500.00	Penalty paid
027075	Gill Excavating Co. Inc.	\$2,750.00	Penalty paid
027109	DNT Construction	\$1,500.00	Penalty paid
027135	Price Barton	\$2,750.00	Penalty paid
027166	City of De Soto (Water Dept.)	\$1,000.00	Penalty paid
027284	Grey Forest Utilities	\$1,250.00	Penalty paid
027314	Kimzey Construction	\$1,500.00	Penalty paid
027493	De La Garza Fence and Supply Co	\$2,750.00	Penalty paid
027650	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
027685	Michael Nash	\$2,250.00	Penalty paid
027700	Jet Underground Utilities, Inc.	\$1,250.00	Penalty paid
027716	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
027719	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027725	Regal Pools	\$2,000.00	Penalty paid
027742	City of Lubbock	\$1,250.00	Penalty paid
027752	City of Waco	\$1,000.00	Penalty paid
027756	City of Angleton	\$500.00	Penalty paid
027762	North Texas Contracting Inc.	\$1,000.00	Penalty paid
027771	Treeland	\$2,750.00	Penalty paid
027778	City of Sulphur Springs	\$1,250.00	Penalty paid
027786	Integrated Roadway Services	\$3,500.00	Penalty paid
027794	Cy-Tex Services	\$1,000.00	Penalty paid
027800	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027805	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027807	Sherrill Construction	\$1,000.00	Penalty paid
027811	City of Ft Worth Water Dept	\$1,250.00	Penalty paid
027814	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027816	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027817	Hays Utility South Corporation	\$1,000.00	Penalty paid
027828	Greenlight Gas	\$1,250.00	Penalty paid
027832	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027842	West Texas Gas, Inc.	\$1,250.00	Penalty paid
027848	Lowe's Construction	\$1,500.00	Penalty paid
027850	Chalet Construction	\$2,750.00	Penalty paid
027871	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027876	Engel Enterprises LLC	\$2,750.00	Penalty paid
027879	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027887	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027889	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027894	Centerpoint Energy Entex	\$1,250.00	Penalty paid

027898	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
027900	Merrifield Enterprises	\$1,750.00	Penalty paid
027901	Walker Engineering Inc.	\$2,750.00	Penalty paid
027909	City of Lewisville	\$1,250.00	Penalty paid
027915	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027922	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027927	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027930	Randy Glenn Landscaping	\$2,000.00	Penalty paid
027934	ARO, Inc.	\$2,250.00	Penalty paid
027935	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027938	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
027940	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027944	Accent Landscaping	\$2,750.00	Penalty paid
027945	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027947	City of Skellytown	\$2,750.00	Penalty paid
027954	Landscape of Lubbock	\$2,750.00	Penalty paid
027956	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027958	Williams Olefins Feedstk Pl, LLC	\$1,250.00	Penalty paid
027959	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027964	Durable Specialties, Inc.	\$1,250.00	Penalty paid
027969	Garland Power & Light	\$2,250.00	Penalty paid
027976	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027977	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027987	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027989	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028002	RBIS, LLC	\$2,750.00	Penalty paid
028004	Abacus Plumbing & Air Conditioning	\$500.00	Penalty paid
028005	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028007	Lasiter Plumbing	\$1,250.00	Penalty paid
028014	Whitaker Plumbing Inc.	\$1,000.00	Penalty paid
028016	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028018	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028023	RBIS, LLC	\$1,750.00	Penalty paid
028024	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028025	Texas A&M University - Commerce	\$2,250.00	Penalty paid
028026	City of Sanger	\$1,250.00	Penalty paid
028027	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028030	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028038	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028049	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028056	Heath Consultants	\$1,500.00	Penalty paid
028061	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028062	City of Garland	\$1,000.00	Penalty paid
028064	Jay Howard's Backhoe, Ditching and Septic	\$1,000.00	Penalty paid
028073	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028075	ABC Awning	\$1,750.00	Penalty paid
028076	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028078	Triple B Services LLP	\$1,000.00	Penalty paid
028079	Pro Electrical Services	\$2,750.00	Penalty paid
028083	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028086	Excel 4 Construction	\$2,250.00	Penalty paid
028087	W. Wing Inc.	\$2,750.00	Penalty paid
028106	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid

028107	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028118	SKE Construction	\$500.00	Penalty paid
028134	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028136	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028139	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028141	Greenlight Gas	\$1,250.00	Penalty paid
028143	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028163	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028165	Capps-Capco Construction, Inc.	\$1,000.00	Penalty paid
028168	Big Tex Nursery	\$2,750.00	Penalty paid
028170	City of Falfurrias Utility Board	\$1,250.00	Penalty paid
028173	Ernie's Plumbing Service Inc.	\$1,500.00	Penalty paid
028186	City of Palestine	\$1,250.00	Penalty paid
028204	City of Quitman	\$1,500.00	Penalty paid
028215	DCG Construction	\$2,250.00	Penalty paid
028216	Crostex Construction, Inc.	\$500.00	Penalty paid
028217	Gulf States Plumbing & Mechanical Inc.	\$2,000.00	Penalty paid
028220	Allied Fence Company	\$500.00	Penalty paid
028234	Housley Communications Inc.	\$1,500.00	Penalty paid
028270	City of Corpus Christi Water Department	\$500.00	Penalty paid
028292	Watts Underground	\$1,000.00	Penalty paid
028298	City of Corpus Christi	\$1,000.00	Penalty paid
028302	City of Castroville	\$1,000.00	Penalty paid
028338	TCO Field Service, Inc.	\$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 February 4, 2014

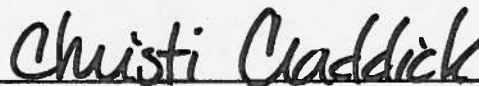
RAILROAD COMMISSION OF TEXAS



CHAIRMAN BARRY T. SMITHERMAN



COMMISSIONER DAVID PORTER



COMMISSIONER CHRISTI CRADDICK

ATTEST:



SECRETARY