

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

**MASTER AGREED ORDER
AUGUST 12, 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>
03-0281755	Layton Energy Inc. (Operator No. 491399)	Pay \$63,396.00 Penalty less \$16,734.00 previously paid and plug wells
01-0268062	Tejones Operating Corporation (Operator No. 841338)	\$7,000.00 Penalty paid Wells plugged
01-0281458	Lambeck Petroleum, LLC (Operator No. 484271)	\$4,990.00 Penalty paid PR form correct, well plugged
02-0287764	Cinco Natural Resources Corp. (Operator No. 153474)	\$36,875.00 Penalty paid Penalty only
03-0285099	M.B. Environmental Services, LLC (Operator No. 518634)	See items 1-4 listed below

1. That the R.S. Sterling (23483) Lease shall remain in the Voluntary Cleanup Program and/or Operator Cleanup Program until such time the Site Remediation Section of the Railroad Commission of Texas determines that the VCP and OCP are closed;
2. That M.B. Environmental Services, LLC, as operator of record of the subject lease, shall immediately post financial assurance in the amount of \$100,000.00 to ensure the proper cleanup and continued monitoring of the contamination on/from the subject lease;
3. That the lease specific financial assurance shall remain a requirement of any operator of the subject lease until such time the Site Remediation Section of the Railroad Commission of Texas determines that the VCP and OCP are closed; and
4. That a requirement of the lease operator's P-5 renewal will be renewal of the lease specific financial assurance. If the lease specific financial assurance is not current for the lease operator's P-5 renewal year, the operator's P-5 will not be renewed until such time as the lease specific financial assurance is provided.

04-0286308	Royko Oil Company (Operator No. 732198)	\$1,125.00 Penalty paid Ceased producing under severance
04-0286312	Green Exploration Company (Operator No. 330179)	\$3,500.00 Penalty paid Ceased producing under severance
04-0286839	Welder Exploration & Prod., Inc. (Operator No. 907297)	\$4,000.00 Penalty paid Pit in compliance and severance lifted
04-0286989	Fidelity Explor. & Prod. Co. (Operator No. 266782)	\$2,500.00 Penalty paid Well compliant
04-0286991	Green Exploration Company (Operator No. 330179)	\$5,142.00 Penalty paid Corrected signs posted; ceased improperly injecting; site remediated; netting in place
04-0287146	Myane Insulation & Contr Co, Inc. (Operator No. 597383)	\$375.00 Penalty paid Trailer no longer used to transport waste
04-0287821	Gazelle Transportation Inc. (Operator No. 298356)	No penalty, compliance only P-5 obtained
04-0288122	High Plains Gas Systems, Inc. (Operator No. 385551)	\$4,500.00 Penalty paid Violations brought into compliance & penalties paid
06-0288285	Rock Bottom Oil, GP, LLC (Operator No. 722790)	\$9,344.00 Penalty paid Signs posted; 14(b)(2) exception reinstated
7B-0261222	Tx (Georgia) Holdings, Inc. (Operator No. 875173)	\$15,000.00 Penalty paid Wells plugged
7B-0268981	HCE Operating LLC (Operator No. 369827)	Pay \$18,000.00 Penalty less \$5,000.00 previously paid and place lease into compliance
7B-0275202	Sequoia Fossil Fuels, Inc. (Operator No. 767534)	\$2,000.00 Penalty paid Wells plugged
7B-0281856	Permian Legend LLC (Operator No. 655826)	\$3,757.00 Penalty paid Site remediated and equipment removed
08-0288396	Genesis Exploration LLC (Operator No. 300193)	\$28,400.00 Penalty paid Soil cleaned and well shut-in and disconnected
08-0288550	Aegis Fluids Management, LLC (Operator No. 008551)	\$5,000.00 Penalty paid Site remediated

08-0288582	Big Star Oil & Gas, LLC (Operator No. 070445)	\$7,500.00 Penalty paid Well plugged
09-0278515	Swanson, Tommy Oil Company, Inc. (Operator No. 832827)	\$3,500.00 Penalty paid Well shut-in and sign posted
09-0284653	Swanson, Tommy Oil Company, Inc. (Operator No. 832827)	\$2,675.00 Penalty paid Sign posted, site remediated
09-0285594	Xstar Resources LLC (Operator No. 945934)	\$1,750.00 Penalty paid Well tested
09-0287142	WY Woodland Operating, LLC (Operator No. 945283)	\$1,250.00 Penalty paid All equipment removed
09-0289017	Shale Tank Truck, LLC (Operator No. 768692)	\$12,450.00 Penalty paid Site remediated, pit is not in use
10-0288936	Petrolia Group, LLC (Operator No. 660810)	\$4,000.00 Penalty paid Corrected filings made, penalty paid
10-0288937	Petrolia Group, LLC (Operator No. 660810)	\$4,000.00 Penalty paid Corrected filings made, penalty paid
10-0289334	Midstates Petroleum Company, LLC (Operator No. 566302)	\$3,750.00 Penalty paid Completion papers filed
10-0289335	Midstates Petroleum Company, LLC (Operator No. 566302)	\$3,750.00 Penalty paid Completion papers filed
LP-Gas 2026	MK Gas, Ltd. (License No. 14315)	\$500.00 Penalty paid In compliance
LP-Gas 2341	Groendyke Transport, Inc. (License No. 00812)	\$500.00 Penalty paid Decal issued
LP-Gas 2419	Webberville Propane, Inc. (License No. 06517)	\$500.00 Penalty paid Compliant
LP-Gas 2490	Amerigas Propane, LP (License No. 09670)	\$125.00 Penalty paid In compliance
LP-Gas 2501	Amerigas Propane, LP (License No. 09670)	\$1,000.00 Penalty paid In compliance
LP-Gas 2503	Texas Star Propane Services, Inc. (License No. 17073)	\$500.00 Penalty paid Compliant
LP-Gas 2507	Pinnacle Propane LLC (License No. 17801)	\$750.00 Penalty paid Compliant

LP-Gas 2509	C & W Fuels, Inc. (License No. 16228)	\$500.00 Penalty paid Citations corrected
LP-Gas 2512	Propane Fuels, Inc. (License No. 10165)	\$250.00 Penalty paid Re-inspection – store closed and tank Removed
LP-Gas 2517	Graham Plumbing Services (License No. N/A)	\$500.00 Penalty paid Penalty only
LP-Gas 2518	Gas-Tex Energy, Inc. (License No. 05727)	\$250.00 Penalty paid Penalty only
LP-Gas 2521	Ferrugia Mechanical (License No. N/A)	\$500.00 Penalty paid Ceased engaging in LPG activities
LP-Gas 2524	Dynasty Enterprises, Inc. (License No. 05571)	\$125.00 Penalty paid Penalty only
LP-Gas 2527	Propane Fuels, Inc. (License No. 10165)	\$500.00 Penalty paid Re-inspection
LP-Gas 2536	Martin Transport Inc. (License No. 05589)	\$50.00 Penalty paid No compliance, penalty only
GUD 10136	DCP Hinshaw Pipeline, LLC (Company ID No. 7218)	\$44,000.00 Penalty paid In compliance
GUD 10233	Oil Tanking Houston, L.P. (Company ID No. 6195)	\$3,000.00 Penalty paid Compliant
008858	Windsor Homes & Development	\$550.00 Penalty paid
013973	S & S Electric	\$500.00 Penalty paid
019665	Venus Construction	\$1,000.00 Penalty paid
021879	Mikes Landscaping	\$1,000.00 Penalty paid
023304	Oscar Renda Contractors	\$1,000.00 Penalty paid
023401	Pickett Plumbing, LP	\$1,000.00 Penalty paid
023404	X-Rain Irrigation	\$550.00 Penalty paid
024192	Project Telcon, LLC	\$1,000.00 Penalty paid
025723	SAWS	\$500.00 Penalty paid
025876	Texas Gas Service Company	\$500.00 Penalty paid
026564	McMahon Contracting	\$500.00 Penalty paid
027031	Immediate Response Plumber	\$2,000.00 Penalty paid

027401	House of Power Electric	\$2,250.00 Penalty paid
027467	Krippco Landscaping	\$2,750.00 Penalty paid
027558	Rumsey Site Construction	\$1,000.00 Penalty paid
027618	SER Construction Partners, LLC	\$3,250.00 Penalty paid
027757	Centerpoint Energy Entex	\$1,250.00 Penalty paid
028151	Corona Plumbing	\$3,250.00 Penalty paid
028162	San Antonio Water System	\$2,250.00 Penalty paid
028188	Econo Plumbing	\$3,250.00 Penalty paid
028575	Proficient Electric	\$3,250.00 Penalty paid
028725	Texas Gas Service Company	\$1,250.00 Penalty paid
028757	Pedro Torres	\$1,000.00 Penalty paid
028766	John Moore Services	\$2,000.00 Penalty paid
028772	C & B Electrical Contractors	\$500.00 Penalty paid
028874	Tenn-Tex Concrete	\$3,250.00 Penalty paid
028921	T-Construction & Utility, LLC	\$500.00 Penalty paid
028967	D & L Plumbing, Inc.	\$3,250.00 Penalty paid
029037	Dogget Machinery Services	\$2,750.00 Penalty paid
029066	Three Tier Communications	\$1,500.00 Penalty paid
029080	John Moore Services	\$2,000.00 Penalty paid
029112	Legend Pools	\$1,500.00 Penalty paid
029205	Volt Electrical Systems	\$2,000.00 Penalty paid
029274	T Construction, LLC	\$2,250.00 Penalty paid
029306	Hicks Lighting Protection	\$1,000.00 Penalty paid
029333	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029405	San Antonio Water System	\$2,750.00 Penalty paid
029418	San Antonio Water System	\$1,750.00 Penalty paid
029460	C. Staff Construction, LLC	\$3,250.00 Penalty paid
029494	San Antonio Water System	\$2,750.00 Penalty paid
029502	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
029511	Romans Fence Company, Inc.	\$3,250.00 Penalty paid
029563	City of Huntsville	\$1,500.00 Penalty paid
029577	C. E. Barker, Ltd.	\$2,250.00 Penalty paid
029707	City of Sugar Land	\$1,000.00 Penalty paid
029710	City of West University Place	\$1,000.00 Penalty paid
029807	Big D Construction	\$2,750.00 Penalty paid
029842	City of Beaumont Water Utilities	\$1,500.00 Penalty paid
029854	Holden Plumbing Company	\$1,500.00 Penalty paid
029888	Templar Electric	\$2,750.00 Penalty paid
029953	Condor Fencing	\$500.00 Penalty paid
029999	Ware Plumbing, Heating & A/C	\$2,750.00 Penalty paid
030031	Burnsco Construction, Inc.	\$1,250.00 Penalty paid
030043	Centerpoint Energy Entex	\$1,250.00 Penalty paid

030046	Holes R Us	\$3,250.00 Penalty paid
030048	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030076	City of Pasadena	\$1,000.00 Penalty paid
030116	Centerpoint Energy (Electric)	\$1,000.00 Penalty paid
030123	Mid-South Synergy	\$1,250.00 Penalty paid
030193	Menade, Inc.	\$1,500.00 Penalty paid
030208	Diamondback Contractors	\$2,000.00 Penalty paid
030239	Bent Plumbing	\$3,250.00 Penalty paid
030250	WW Backhoe, LLC	\$2,250.00 Penalty paid
030269	Entrench, Inc.	\$1,500.00 Penalty paid
030294	Regas Contracting	\$2,500.00 Penalty paid
030305	DNT Construction, LLC	\$2,750.00 Penalty paid
030326	Centerpoint Energy (Electric)	\$2,250.00 Penalty paid
030331	Earth Irrigation & Landscaping	\$2,750.00 Penalty paid
030377	Dacor A/C Co., Inc.	\$2,250.00 Penalty paid
030384	City of Nederland	\$1,000.00 Penalty paid
030401	City of Odessa	\$2,250.00 Penalty paid
030402	Brooke Pipe and Supply	\$2,250.00 Penalty paid
030424	City of Sugar Land	\$1,000.00 Penalty paid
030463	City of Arlington	\$1,000.00 Penalty paid
030465	Texas Gas Service Company	\$1,000.00 Penalty paid
030466	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
030469	Kovar Operating, LLC	\$2,250.00 Penalty paid
030479	Morton Construction	\$1,000.00 Penalty paid
030485	City of Kerens	\$2,250.00 Penalty paid
030489	Cherry Demolition	\$2,750.00 Penalty paid
030490	Scohil Construction Services	\$2,750.00 Penalty paid
030495	Massana Construction, Inc.	\$500.00 Penalty paid
030497	City of West	\$1,500.00 Penalty paid
030504	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030512	CPS Energy	\$1,250.00 Penalty paid
030515	MP Nexlevel	\$1,000.00 Penalty paid
030516	City of Sulphur Springs	\$1,250.00 Penalty paid
030545	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030547	Oncor Electric	\$500.00 Penalty paid
030557	CPS Energy	\$1,250.00 Penalty paid
030571	KBJ Construction	\$500.00 Penalty paid
030578	West Houston Fence Company	\$1,000.00 Penalty paid
030596	Town & Country Mobile Home Park	\$2,750.00 Penalty paid
030602	City of McAllen Public Utility	\$500.00 Penalty paid
030609	Clyde Electric, Inc.	\$3,250.00 Penalty paid
030655	John Moore Services	\$1,500.00 Penalty paid

030665	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030668	SLH Contracting, LLC	\$1,000.00 Penalty paid
030678	Veolia Water NA	\$1,500.00 Penalty paid
030684	Assured Realty	\$3,250.00 Penalty paid
030691	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
030705	Texas Gas Service Company	\$1,250.00 Penalty paid
030709	Texas Gas Service Company	\$1,250.00 Penalty paid
030711	COA	\$1,500.00 Penalty paid
030717	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030720	F & W Electrical Contractors, Inc.	\$1,250.00 Penalty paid
030725	Campbell Electric	\$500.00 Penalty paid
030727	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030728	Ramiro Ramirez Construction, Inc.	\$2,250.00 Penalty paid
030730	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030736	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030742	Enbridge Pipelines (TX Gathering) L. P.	\$1,250.00 Penalty paid
030751	O. G. Construction Co., LLC	\$1,250.00 Penalty paid
030763	Gorman-Phillips Construction Co.	\$500.00 Penalty paid
030766	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
030768	Royal Flush Septic Systems	\$2,250.00 Penalty paid
030772	Grimes Irrigation & Construction	\$1,500.00 Penalty paid
030779	CPS Energy	\$1,250.00 Penalty paid
030785	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030793	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030794	City of College Station	\$2,250.00 Penalty paid
030796	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030800	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030803	BTU	\$2,250.00 Penalty paid
030815	Devon Energy Production Co., L. P.	\$1,250.00 Penalty paid
030818	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030819	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030820	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030824	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030825	A & A Sewer Contractors, Inc.	\$2,250.00 Penalty paid
030830	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030831	City of Temple Utilities	\$1,250.00 Penalty paid
030832	Traf-Tex, Inc.	\$1,250.00 Penalty paid
030834	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030836	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030838	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030842	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030844	El Paso Water Utilities	\$1,000.00 Penalty paid

030846	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030847	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030848	Elias Construction	\$2,750.00 Penalty paid
030851	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030854	Bradford Brothers Electric	\$500.00 Penalty paid
030856	Bill Higbie Ventures	\$2,750.00 Penalty paid
030871	Mission Site Services, LLC	\$1,250.00 Penalty paid
030872	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030875	DG Medina Construction, LLC	\$500.00 Penalty paid
030877	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030880	North Houston Pole Line	\$1,250.00 Penalty paid
030881	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030882	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030885	CPS Energy	\$1,250.00 Penalty paid
030886	City of Beaumont Water Utilities	\$1,000.00 Penalty paid
030888	TCH	\$2,250.00 Penalty paid
030889	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030891	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030892	City of Kaufman	\$2,750.00 Penalty paid
030895	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030896	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030898	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030900	Mike Staas Plumbing	\$2,750.00 Penalty paid
030901	Endurance Plumbing	\$2,500.00 Penalty paid
030902	City of Lubbock	\$1,250.00 Penalty paid
030906	S & R Construction	\$1,500.00 Penalty paid
030907	H2O Utilities	\$1,500.00 Penalty paid
030908	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030909	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030910	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030911	City of Abilene	\$1,000.00 Penalty paid
030913	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030917	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030918	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030919	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030926	West Texas Gas, Inc.	\$1,750.00 Penalty paid
030927	D-J's Well Service & Roustabout	\$1,000.00 Penalty paid
030928	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030931	Hugo Garcia Electric, Inc.	\$1,500.00 Penalty paid
030932	City of Tenaha	\$2,750.00 Penalty paid
030933	McIntyre Plumbing, Inc.	\$2,750.00 Penalty paid

030935	Digco	\$1,250.00 Penalty paid
030939	DLM Construction	\$1,500.00 Penalty paid
030940	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030943	City of Brenham	\$1,250.00 Penalty paid
030944	Texas Gas Service Company	\$1,250.00 Penalty paid
030948	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030949	City of Lufkin	\$1,000.00 Penalty paid
030950	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030951	Texas Gas Service Company	\$1,250.00 Penalty paid
030952	T & D Solutions	\$1,000.00 Penalty paid
030953	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030956	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030957	City of Lufkin	\$1,000.00 Penalty paid
030958	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030961	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030962	TCO Field Service, Inc.	\$1,000.00 Penalty paid
030963	DCP Midstream, LP	\$1,250.00 Penalty paid
030964	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030965	T-Construction & Utility, LLC	\$1,000.00 Penalty paid
030966	Texas Gas Service Company	\$1,250.00 Penalty paid
030967	Cypress Custom Pools	\$500.00 Penalty paid
030968	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030969	City of Lufkin	\$1,500.00 Penalty paid
030970	Custom Outdoors	\$2,750.00 Penalty paid
030972	Grey Forest Utilities	\$1,250.00 Penalty paid
030973	El Paso Underground Construction	\$1,250.00 Penalty paid
030974	Grey Forest Utilities	\$1,250.00 Penalty paid
030975	Corey Sly Electrical Service	\$1,750.00 Penalty paid
030979	Plyler Construction	\$2,750.00 Penalty paid
030980	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030982	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030985	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030987	Power Line Services, Inc.	\$500.00 Penalty paid
030988	Davis Gas Processing, Inc.	\$1,250.00 Penalty paid
030989	D & G Energy Corporation	\$1,500.00 Penalty paid
030990	Texas Gas Service Company	\$1,250.00 Penalty paid
030991	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030993	House of Power Electric	\$2,750.00 Penalty paid
030994	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030995	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030996	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030997	Centerpoint Energy Entex	\$1,250.00 Penalty paid

031000	Mobil Pipe Line Company	\$1,250.00 Penalty paid
031002	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031004	City of Brownwood	\$1,000.00 Penalty paid
031005	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031007	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031008	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031009	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031010	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031012	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031013	Mckinney Construction	\$1,750.00 Penalty paid
031014	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031015	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031017	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031018	Texas Gas Service Company	\$1,250.00 Penalty paid
031019	Siegels Construction, Inc.	\$2,750.00 Penalty paid
031020	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031021	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031022	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031023	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031024	ADB Utility Contractors	\$1,500.00 Penalty paid
031025	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031026	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031030	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031032	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031033	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031035	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031036	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031037	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031038	Texas Gas Service Company	\$1,250.00 Penalty paid
031039	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031043	DCP Midstream, LP	\$1,250.00 Penalty paid
031044	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031045	Sprint Pipeline Services	\$1,000.00 Penalty paid
031046	XTO Energy, Inc.	\$1,250.00 Penalty paid
031047	TDS Foundation Services	\$2,750.00 Penalty paid
031049	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031051	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031052	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031055	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031057	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031058	Lubbock Power Light	\$1,000.00 Penalty paid
031059	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid

031060	Kieschnick General Contractors	\$1,000.00 Penalty paid
031061	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031063	City of Groveton	\$2,000.00 Penalty paid
031064	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031065	Texas Gas Service Company	\$1,250.00 Penalty paid
031066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031067	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
031068	Badeco, Inc.	\$1,250.00 Penalty paid
031070	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031071	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031075	Patrick Plumbing Service	\$500.00 Penalty paid
031076	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031077	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
031082	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031086	Crostex Construction, Inc.	\$1,000.00 Penalty paid
031088	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031090	City of Sherman	\$1,000.00 Penalty paid
031091	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031092	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031093	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031094	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031096	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031097	Harris Construction	\$500.00 Penalty paid
031098	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
031099	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
031100	Texstar Midstream Utility, LP	\$1,750.00 Penalty paid
031101	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031103	G & E Escobedo Construction, Inc.	\$500.00 Penalty paid
031104	Texas Gas Service Company	\$1,250.00 Penalty paid
031106	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031110	Texas Gas Service Company	\$1,250.00 Penalty paid
031111	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031112	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031114	ADB Utility Contractors	\$1,500.00 Penalty paid
031115	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031116	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031117	City of Mansfield	\$1,500.00 Penalty paid
031118	D & D Construction	\$500.00 Penalty paid
031119	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031120	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031121	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
031122	Garden Design, LLC	\$2,250.00 Penalty paid

031123	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031126	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
031127	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031131	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
031132	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031135	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031136	Bartek Construction Co.	\$1,000.00 Penalty paid
031137	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031138	City of Orangefield	\$500.00 Penalty paid
031140	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031141	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031142	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031143	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031145	City of Snyder	\$1,000.00 Penalty paid
031146	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031147	Texas Gas Service Company	\$1,250.00 Penalty paid
031149	City of Grand Prairie	\$1,250.00 Penalty paid
031150	Westco Grounds Maintenance	\$500.00 Penalty paid
031152	Pfeiffer and Son, Ltd.	\$2,250.00 Penalty paid
031154	DCP Midstream, LP	\$1,250.00 Penalty paid
031155	Intercom Environmental, Inc.	\$3,250.00 Penalty paid
031156	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031161	ADB Utility Contractors	\$1,500.00 Penalty paid
031169	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031172	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031178	DCP Midstream, LP	\$1,250.00 Penalty paid
031181	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031192	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031193	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031194	Lopez Fence	\$2,000.00 Penalty paid
031196	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031204	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031206	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031209	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031214	Lanehart Electric	\$2,750.00 Penalty paid
031217	Cash Construction Company	\$2,250.00 Penalty paid
031220	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031224	Superscapes, Inc.	\$2,000.00 Penalty paid
031225	Schmidt Excavating	\$1,250.00 Penalty paid
031228	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031230	Lynn Vessels Construction, LLC	\$2,250.00 Penalty paid

031232	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031233	Hart Construction	\$1,000.00 Penalty paid
031234	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031235	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031241	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031242	City of Livingston	\$2,250.00 Penalty paid
031245	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031249	Total Contracting Limited	\$2,250.00 Penalty paid
031254	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031261	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031273	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
031276	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031279	T & D Solutions	\$1,000.00 Penalty paid
031281	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031283	L C Reed, Inc.	\$1,250.00 Penalty paid
031288	MJ Central Texas Septic, LLC	\$1,250.00 Penalty paid
031293	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031295	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031298	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031299	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031302	Siegel's Construction, Inc.	\$2,250.00 Penalty paid
031306	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031307	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031308	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031313	City of Longview	\$500.00 Penalty paid
031314	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031316	Atlas Foundation Repair	\$500.00 Penalty paid
031317	City of Terrell	\$2,750.00 Penalty paid
031319	Marek Sawing & Drilling	\$3,250.00 Penalty paid
031323	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031324	Hughes Excavating, LLC	\$2,750.00 Penalty paid
031327	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031331	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031332	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031334	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031335	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
031337	Driver Pipeline Company	\$1,000.00 Penalty paid
031338	City of South Houston	\$500.00 Penalty paid
031339	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031348	Gra-Tex Utilities, Inc.	\$1,250.00 Penalty paid
031353	Atlas PL Mid-Cont. Westtexas, LLC	\$1,750.00 Penalty paid
031354	Driver Pipeline Company	\$1,500.00 Penalty paid

031358	Slack & Co. Contracting, Inc.	\$1,250.00 Penalty paid
031387	Grimms Landscape	\$2,750.00 Penalty paid
031406	Taylor Electric Cooperative, Inc.	\$500.00 Penalty paid
031438	Woody Contractors, Inc.	\$500.00 Penalty paid
031445	Standard Utility	\$500.00 Penalty paid
031476	City of Coleman	\$1,250.00 Penalty paid
031485	City of Roxton	\$50.00 Penalty paid
031561	Triple B Services, LLP	\$500.00 Penalty paid
031574	MMM Plumbing	\$1,000.00 Penalty paid
031595	Eldridge Electric Company, Inc.	\$2,250.00 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 August 12, 2014.

RAILROAD COMMISSION OF TEXAS


CHAIRMAN BARRY T. SMITHERMAN


COMMISSIONER DAVID PORTER


COMMISSIONER CHRISTI CRADDICK

ATTEST:


SECRETARY

RAILROAD COMMISSION OF TEXAS
AUG 12 2014
AUSTIN TEXAS