

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

**MASTER AGREED ORDER  
DECEMBER 9, 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>
027042	PM Construction	\$2,000.00 Penalty paid
031492	University of Houston	\$3,250.00 Penalty paid
031531	Rudy's Contracting Inc.	\$2,250.00 Penalty paid
031532	Rudy's Contracting Inc.	\$2,250.00 Penalty paid
032323	In Charge Electrical Services	\$2,000.00 Penalty paid
032499	817 Home DRS LLC	\$2,000.00 Penalty paid
032513	Excel Utility Construction Co. Inc.	\$1,250.00 Penalty paid
032789	MJ Sheridan of Texas	\$500.00 Penalty paid
032911	Jesus Gerardo	\$2,750.00 Penalty paid
032968	We Build Fun Construction	\$2,750.00 Penalty paid
033227	Centerpoint Energy Entex	\$1,250.00 Penalty paid
033349	D & W Contractors, Inc.	\$2,250.00 Penalty paid
033364	ADB Utility Contractor	\$2,750.00 Penalty paid
033404	Centerpoint Energy Entex	\$1,250.00 Penalty paid
033432	Centerpoint Energy Entex	\$1,250.00 Penalty paid
033480	City of Rosenberg - Utilities Dept.	\$1,250.00 Penalty paid
033517	Centerpoint Energy Entex	\$1,250.00 Penalty paid
033545	BRH Garver Construction	\$2,500.00 Penalty paid
033821	Immediate Response	\$2,000.00 Penalty paid
033981	KV Power	\$2,000.00 Penalty paid
034033	BBL Builders & L.P.	\$2,750.00 Penalty paid
034045	Southwest Irrigation Systems	\$1,000.00 Penalty paid
034058	Driver Pipeline	\$2,250.00 Penalty paid
034065	Tru-Flo Plumbing	\$500.00 Penalty paid
034187	Reytec Construction Resources, Inc.	\$2,250.00 Penalty paid
034347	Advanced Foundation Repair	\$1,000.00 Penalty paid
034358	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
034387	PM Construction	\$1,000.00 Penalty paid

034425	Fire & Life Safety America	\$2,750.00	Penalty paid
034433	Oscar Renda Contracting	\$2,250.00	Penalty paid
034437	Atmos Energy, West Texas Division	\$1,750.00	Penalty paid
034451	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034471	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034475	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034487	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034489	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
034500	Centerpoint Energy Entex	\$500.00	Penalty paid
034510	Mammoth Plumbing LLC	\$2,750.00	Penalty paid
034521	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034531	PM Construction	\$1,000.00	Penalty paid
034542	City of Palestine	\$500.00	Penalty paid
034546	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034548	City of New Boston	\$2,000.00	Penalty paid
034552	T&R Excavation, Inc.	\$1,250.00	Penalty paid
034559	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034569	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034575	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034577	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034582	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
034583	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
034588	Centerpoint Energy Entex	\$1,750.00	Penalty paid
034590	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034593	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
034596	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
034597	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
034611	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034616	PM Construction	\$1,000.00	Penalty paid
034628	RKM Utility Services, Inc.	\$1,000.00	Penalty paid
034630	Texas Gas Service Company	\$500.00	Penalty paid
034633	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034650	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034655	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
034661	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034664	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034671	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034681	City of Sulphur Springs	\$1,000.00	Penalty paid
034687	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034691	City of Mexia	\$1,000.00	Penalty paid
034697	Centerpoint Energy Entex	\$1,250.00	Penalty paid
034705	Centerpoint Energy Entex	\$1,250.00	Penalty paid

034708	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034717	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034722	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034724	Targa Midstream Services LLC	\$1,250.00 Penalty paid
034726	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
034732	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
034743	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
034747	PM Construction	\$3,250.00 Penalty paid
034751	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034768	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
034772	E.D. Walton Const.	\$1,000.00 Penalty paid
034774	Mark White	\$500.00 Penalty paid
034777	Centerpoint Energy Entex	\$500.00 Penalty paid
034788	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034789	City of Waco	\$500.00 Penalty paid
034792	Texas Gas Service Company	\$500.00 Penalty paid
034796	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034820	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034831	DDM Construction	\$2,000.00 Penalty paid
034856	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034859	Texas Gas Service Company	\$500.00 Penalty paid
034864	Highland Homes	\$2,750.00 Penalty paid
034871	SJ Louis Construction of Texas	\$1,000.00 Penalty paid
034874	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034875	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034876	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034879	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034881	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034883	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034884	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034888	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034889	DCP Midstream, LP	\$1,250.00 Penalty paid
034892	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034894	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034905	USA Environment, LP	\$2,750.00 Penalty paid
034922	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034923	WHC Inc.	\$1,000.00 Penalty paid
034928	County of Scurry - Pct. 6 Rd & Bridge	\$2,750.00 Penalty paid
034932	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034935	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034938	City of Lubbock	\$1,250.00 Penalty paid
034941	Centerpoint Energy Entex	\$1,250.00 Penalty paid

034945	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034949	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034951	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034957	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034958	Centerpoint Energy Entex	\$1,750.00 Penalty paid
034960	J-Ken Pipe & Steel, LLC	\$1,000.00 Penalty paid
034966	Atmos Energy, West Texas Division	\$500.00 Penalty paid
034970	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034971	Nelson Lewis Inc.	\$2,250.00 Penalty paid
034984	Texas Gas Service Company	\$1,250.00 Penalty paid
034993	Texas Gas Service Company	\$1,250.00 Penalty paid
034995	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034998	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035000	Texas Gas Service Company	\$1,750.00 Penalty paid
035006	Tackle Construction Co.	\$1,750.00 Penalty paid
035007	Centerpoint Energy Entex	\$1,250.00 Penalty paid
035013	Centerpoint Energy Entex	\$1,250.00 Penalty paid
035016	Centerpoint Energy Entex	\$1,250.00 Penalty paid
035020	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035024	Centerpoint Energy Entex	\$1,250.00 Penalty paid
035034	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
035036	Tessco Energy Services, Inc.	\$1,000.00 Penalty paid
035039	Centerpoint Energy Entex	\$1,250.00 Penalty paid
035041	CFS Forming	\$2,750.00 Penalty paid
035055	Coy Construction	\$2,000.00 Penalty paid
035067	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035096	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035102	MP Technologies LLC	\$1,250.00 Penalty paid
035105	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
035109	Haydon Building Corp.	\$1,750.00 Penalty paid
035117	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035120	Angiel Electrical Construction Corp.	\$1,500.00 Penalty paid
035122	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035124	Casa Mechanical Services	\$1,750.00 Penalty paid
035131	Anthony Saccoccio	\$2,250.00 Penalty paid
035136	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035152	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035153	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035157	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035158	City of Honey Grove	\$1,000.00 Penalty paid
035162	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035183	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

035184	Atlas Foundation Co.	\$1,000.00 Penalty paid
035187	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
035206	PM Construction	\$1,000.00 Penalty paid
035248	Dallas Foundation Drilling	\$1,500.00 Penalty paid
035282	Avadek	\$1,000.00 Penalty paid
035406	Regency Field Services LLC	\$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 December 9, 2014**

**RAILROAD COMMISSION OF TEXAS**

*Christi Craddick*  
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**CHAIRMAN CHRISTI CRADDICK**

*David Porter*  
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**COMMISSIONER DAVID PORTER**

*Barry T. Smitherman*  
\_\_\_\_\_  
**COMMISSIONER BARRY T. SMITHERMAN**

**ATTEST:**

*Kathy Way*  
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**SECRETARY**

