

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

**MASTER AGREED ORDER
MARCH 10, 2015**

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>
01-0249365	Don R. Jones dba Express Oil Co. (Operator No. 257068)	\$2,000.00 Penalty paid Wells plugged
01-0290528	Tino Oilfield Services, LLC (Operator No. 860781)	\$3,000.00 Penalty paid Compliant
03-0295429	Alegre Energy, Inc. (Operator No. 011411) and Aspect Energy, LLC (Operator No. 035453)	Order to Supercede Stipulation, Agreed Settlement and Consent Order entered in Oil and Gas Docket No. 03-0252469
7B-0281102	Sequoia Natural Gas, Inc. (Operator No. 767543)	\$9,810.00 Penalty paid Posted signs, remediated site and repaired wells
08-0282140	Purvis Operating Co. (Operator No. 683200)	\$85,000.00 Penalty paid Lease and well remediated
8A-0295113	Chevron U.S.A., Inc. (Operator No. 148113)	\$3,750.00 Penalty paid Reclass papers filed and H-5 conducted
09-0282390	Dorland, Bernard Franklin, Sole Proprietor, SMD Oil Company (Operator No. 789638)	\$1,500.00 Penalty paid Ceased producing
09-0293348	REO Operating, LLC (Operator No. 701876)	\$3,025.00 Penalty paid All areas remediated
09-0283507	B.E.G. Production (Operator No. 040396)	Agreed Final Order \$19,758.00 penalty, less \$9,759.55 already paid; operator must place lease in compliance
10-0293510	Graves Operating LLC (Operator No. 325799)	\$1,250.00 Penalty paid Removed surface equipment

10-0294703	WO Operating Company (Operator No. 935428)	\$500.00 Penalty paid Corrected filings
LP-Gas 2404	Hino Gas Sales, Inc. (License No. 02198)	\$300.00 Penalty paid In compliance
LP-Gas 2463	Mechanical Partners, Inc. (License No. N/A)	\$500.00 Penalty paid Compliant
LP-Gas 2569	John J. Fietsam, Inc. (License No. 05031)	\$250.00 Penalty paid In compliance
GUD 10229	City of Rockport (Company ID No. 7552)	\$5,000.00 Penalty paid In compliance
GUD 10304	Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776)	\$5,000.00 Penalty paid In compliance
GUD 10305	Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776)	\$25,000.00 Penalty paid In compliance
012696	Mar-Con Services, LLC	\$1,500.00 Penalty paid
016557	SER Construction Partners Ltd.	\$500.00 Penalty paid
020912	Harris County Mud 50	\$750.00 Penalty paid
025886	SER Construction	\$500.00 Penalty paid
028039	SER Construction Partners, LLC	\$1,250.00 Penalty paid
029278	Hood Communications	\$2,750.00 Penalty paid
030855	SER Construction	\$500.00 Penalty paid
031465	Utility Construction Company, Inc.	\$2,250.00 Penalty paid
032018	City of Houston	\$1,250.00 Penalty paid
032056	Metro Pole Setting	\$1,500.00 Penalty paid
032080	Allied Foundation Specialist, Inc.	\$1,750.00 Penalty paid
032979	Winds Custom Homes	\$3,250.00 Penalty paid
032993	City of Hondo	\$1,000.00 Penalty paid
033033	TEC Excavation	\$1,250.00 Penalty paid
033316	SER Construction Partners, LLC	\$1,000.00 Penalty paid
033708	Nora Faulkner Electric	\$3,250.00 Penalty paid
033944	STI, LLC	\$1,500.00 Penalty paid
033990	Diaz Utilities	\$1,000.00 Penalty paid
034142	ND Construction	\$2,000.00 Penalty paid
034223	American Bor-Trench Inc.	\$4,000.00 Penalty paid

034224	City of Houston- Water Dept.	\$1,000.00	Penalty paid
034273	Willbros	\$1,500.00	Penalty paid
034364	SER Construction	\$1,500.00	Penalty paid
034739	Hutton Plumbing	\$1,000.00	Penalty paid
034758	SER Construction Partners, Ltd.	\$2,750.00	Penalty paid
034808	Winfield Operating Company	\$2,250.00	Penalty paid
034834	Wolseley Industrial	\$2,500.00	Penalty paid
034835	Jay Mills Contracting	\$2,750.00	Penalty paid
034851	City of Balch Springs	\$1,500.00	Penalty paid
035031	City of Houston	\$2,750.00	Penalty paid
035081	Watson Construction Company	\$2,750.00	Penalty paid
035119	Dean Word Company	\$1,000.00	Penalty paid
035213	Quality Excavation	\$1,000.00	Penalty paid
035244	Cooper Excavation Inc.	\$3,250.00	Penalty paid
035348	Rade Utility Construction	\$1,000.00	Penalty paid
035377	NWP Enterprises LLC	\$500.00	Penalty paid
035429	Can Fer Construction Co.	\$500.00	Penalty paid
035509	Metro Pole Setting	\$1,750.00	Penalty paid
035519	Total Contracting Limited	\$2,250.00	Penalty paid
035537	Vertex Corporation	\$2,000.00	Penalty paid
035538	All Doors & Const Pros LLC	\$2,750.00	Penalty paid
035624	Church Services	\$1,000.00	Penalty paid
035645	Triple B Services	\$1,250.00	Penalty paid
035655	Encore Pipe & Construction	\$2,000.00	Penalty paid
035708	JIF Electric, Inc.	\$2,000.00	Penalty paid
035720	Texas Fence Co.	\$2,000.00	Penalty paid
035769	City of Houston	\$500.00	Penalty paid
035774	Dallas Water Utilities	\$2,250.00	Penalty paid
035850	City of Santa Rosa	\$3,250.00	Penalty paid
035867	City of Amarillo	\$1,000.00	Penalty paid
035881	SER Construction	\$1,250.00	Penalty paid
035902	M Lowe Electric	\$2,500.00	Penalty paid
035943	Bullseye Utility Construction	\$1,250.00	Penalty paid
036010	JD King	\$2,250.00	Penalty paid
036049	City of Houston- Water Dept.	\$500.00	Penalty paid
036050	City of Houston- Water Dept.	\$1,250.00	Penalty paid
036081	Xit Paving And Construction	\$1,250.00	Penalty paid
036086	Holloman Corporation	\$2,750.00	Penalty paid
036149	Oscar Renda Contracting	\$2,250.00	Penalty paid
036227	City of Jourdanton	\$1,000.00	Penalty paid
036291	JLS Enterprises Electrical Services	\$1,250.00	Penalty paid
036361	City of Houston	\$1,250.00	Penalty paid
036442	Clean Scapes Landscaping	\$2,750.00	Penalty paid

036483	City of Corsicana	\$500.00 Penalty paid
036531	CPS Energy	\$1,250.00 Penalty paid
036542	Portland Utilities Construction, Co. LLC	\$1,750.00 Penalty paid
036568	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036597	Garcom	\$1,500.00 Penalty paid
036603	Bella Vista Homes	\$3,250.00 Penalty paid
036615	Circle C Construction	\$500.00 Penalty paid
036636	Pegasus Link Constructors	\$2,250.00 Penalty paid
036647	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
036659	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036670	Praytor Landscape	\$500.00 Penalty paid
036672	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
036687	Texas Gas Service Company	\$1,750.00 Penalty paid
036689	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036698	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036699	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036713	City of South Houston	\$1,250.00 Penalty paid
036714	City of Plano Parks Dept.	\$2,750.00 Penalty paid
036715	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036725	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036730	RJ Carroll Co.	\$2,250.00 Penalty paid
036733	Vicory Plumbing	\$1,000.00 Penalty paid
036739	Storm Water Solutions	\$3,250.00 Penalty paid
036750	City of Krum	\$1,500.00 Penalty paid
036767	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036782	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036791	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036802	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036806	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036813	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036817	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036818	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036821	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036823	Align Foundation Repair LLC	\$2,750.00 Penalty paid
036824	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036827	Priest Excavating Co.	\$1,500.00 Penalty paid
036829	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036831	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036833	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036837	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036839	L & S Mechanical	\$1,500.00 Penalty paid
036840	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036841	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

036842	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036843	Elliot Construction	\$1,000.00 Penalty paid
036848	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036851	North Texas Contracting Inc.	\$500.00 Penalty paid
036852	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036855	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036859	Kinder Morgan Production Co. LLC	\$1,250.00 Penalty paid
036866	Texas Gas Service Company	\$1,250.00 Penalty paid
036868	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036872	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036876	Taylor Morrison Homes	\$2,750.00 Penalty paid
036880	Graystone Concrete Contractors	\$1,000.00 Penalty paid
036882	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036884	Concho Trenching	\$2,750.00 Penalty paid
036886	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036888	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036890	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036891	AAA Sanitation Inc.	\$1,750.00 Penalty paid
036892	Structured Foundation Repairs	\$1,000.00 Penalty paid
036894	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036901	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036902	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036904	AM Property Services	\$1,500.00 Penalty paid
036908	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036910	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036912	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036914	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036918	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036919	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036927	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036932	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036936	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036937	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036940	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036944	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036946	Professional Water Management Assoc.	\$1,000.00 Penalty paid
036948	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036950	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036952	Calco Contracting, Ltd.	\$1,000.00 Penalty paid
036953	Holloman Corporation	\$1,500.00 Penalty paid
036959	Triple R Electric	\$2,250.00 Penalty paid
036963	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036969	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036971	Centerpoint Energy Entex	\$1,250.00 Penalty paid

036977	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036980	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036981	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036982	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036984	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036986	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036991	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036994	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036999	County of Scurry - Pct. 6 Road & Bridge	\$2,750.00 Penalty paid
037000	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037003	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037004	Flint Energy Services	\$2,750.00 Penalty paid
037005	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037006	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037009	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037010	Capital Excavation Co.	\$1,250.00 Penalty paid
037011	North Texas Contracting	\$500.00 Penalty paid
037016	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037020	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037023	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037024	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037027	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037028	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037030	D&C Fence	\$500.00 Penalty paid
037035	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037036	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037037	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037045	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037047	Gra-Tex Utilities	\$500.00 Penalty paid
037048	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037049	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037051	DCP Midstream, LP	\$1,250.00 Penalty paid
037053	Loutex Contractors Inc.	\$2,250.00 Penalty paid
037058	Centerpoint Energy Entex	\$500.00 Penalty paid
037060	Centerpoint Energy Entex	\$1,750.00 Penalty paid
037063	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037064	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037065	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037068	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037071	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037074	Capco Contractors, Inc.	\$1,000.00 Penalty paid
037076	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037077	Jett Electric Co. Inc.	\$2,250.00 Penalty paid
037080	Centerpoint Energy Entex	\$1,250.00 Penalty paid

037082	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037086	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037097	John Wright Construction	\$1,250.00 Penalty paid
037103	King Piering LLC	\$500.00 Penalty paid
037109	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037110	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037113	Wayne Holden Co.	\$1,000.00 Penalty paid
037118	Bell Contractors, Inc.	\$1,250.00 Penalty paid
037119	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037129	KBJ Contractors	\$1,750.00 Penalty paid
037130	City of Alpine Gas Department	\$1,250.00 Penalty paid
037132	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037136	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037138	TJ & T Enterprises, Inc.	\$1,000.00 Penalty paid
037143	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
037149	Texas Gas Service Company	\$1,250.00 Penalty paid
037154	Allco Inc.	\$1,250.00 Penalty paid
037156	Allco Inc.	\$1,250.00 Penalty paid
037162	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037173	City of Stephenville	\$500.00 Penalty paid
037177	City of Bryan	\$1,250.00 Penalty paid
037178	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037182	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037184	Lee's Plumbing LLC	\$1,000.00 Penalty paid
037193	Texas Gas Service Company	\$1,250.00 Penalty paid
037195	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037208	Miller Plumbing Co., Inc.	\$1,500.00 Penalty paid
037215	City of Paris	\$1,000.00 Penalty paid
037239	Texas Gas Service Company	\$1,250.00 Penalty paid
037240	Standard Utility Construction, Inc.	\$500.00 Penalty paid
037242	Rade Utilities Construction	\$1,000.00 Penalty paid
037246	Satellite Cable Construction Inc.	\$1,250.00 Penalty paid
037252	G&T Paving, LLC	\$1,250.00 Penalty paid
037253	John Burns Construction Company of Texas	\$500.00 Penalty paid
037277	Superscapes, Inc.	\$2,750.00 Penalty paid
037284	Associated Diversified Services	\$500.00 Penalty paid
037301	Porter Specialty Utility District	\$1,000.00 Penalty paid
037313	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
037320	Texas Gas Service Company	\$1,250.00 Penalty paid
037329	City of Grand Prairie	\$1,250.00 Penalty paid
037330	Cody Irrigation	\$1,500.00 Penalty paid
037337	Beyer Plumbing	\$2,750.00 Penalty paid
037342	Willbros T&D	\$2,250.00 Penalty paid

037346	Utility Contractors of America	\$1,500.00 Penalty paid
037347	Duke Construction	\$2,000.00 Penalty paid
037349	Northeast Services	\$500.00 Penalty paid
037358	Lanehart Electric	\$2,750.00 Penalty paid
037366	Texas Gas Service Company	\$500.00 Penalty paid
037373	City of Alpine Water Department	\$1,250.00 Penalty paid
037375	R L Utilities	\$2,750.00 Penalty paid
037390	City of Gorman	\$1,000.00 Penalty paid
037395	DCG Construction	\$1,250.00 Penalty paid
037397	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
037400	Burden Backhoe Service	\$2,000.00 Penalty paid
037421	John Plott Company	\$2,750.00 Penalty paid
037440	Standard Utility Construction, Inc.	\$500.00 Penalty paid
037472	Conatser Construction TX LP	\$500.00 Penalty paid
037480	Texas Gas Service Company	\$1,250.00 Penalty paid
037491	RK Cable Contractors	\$500.00 Penalty paid
037494	Texas Gas Service Company	\$1,250.00 Penalty paid
037503	JD King	\$1,500.00 Penalty paid
037517	Texas Gas Service Company	\$1,250.00 Penalty paid
037543	City of Emory	\$2,750.00 Penalty paid
037562	Classen Enterprises	\$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 MARCH 10, 2015

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

David Porter

COMMISSIONER DAVID PORTER

Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way

SECRETARY

