

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

**MASTER AGREED ORDER
FEBRUARY 24, 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>
03-0282207	SK & Co. Oil & Gas Oper., LLC (Operator No. 785328)	Agreed Final Order \$16,688.00 Penalty less \$8,300.00 previously paid. Compliance ordered
06-0290420	Triple F Oilfield Services, LLC (Operator No. 870386)	\$11,000.00 Penalty paid Ceased land farming; remediation complete
08-0289739	Julana Oil & Gas (Operator No. 448111)	\$6,920.00 Penalty paid Remediation complete
8A-0295050	Lone Tree SWD LLC (Operator No. 507477)	\$5,000.00 Penalty paid Penalty paid and permit filed
09-0291732	Lyon Operating Company Inc. (III) (Operator No. 517060)	\$7,504.20 Penalty paid Penalty paid and wells plugged
LP-Gas 2441	MB Propane II, LLC (License No. 17819)	\$500.00 Penalty paid Compliant
LP-Gas 2506	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid Compliant
LP-Gas 2564	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid Penalty only
LP-Gas 2579	Hino Gas Sales, Inc. (License No. 02198)	\$150.00 Penalty paid Penalty only
009303	Cubco Construction	\$1,000.00 Penalty paid
009410	Cubco Construction	\$500.00 Penalty paid
009691	Cubco Construction	\$500.00 Penalty paid
009734	Cubco Construction, Inc.	\$500.00 Penalty paid
012444	City of Baytown	\$750.00 Penalty paid

012739	Exstream Creations Outdoors, LLC	\$1,500.00 Penalty paid
013809	Cubco Construction	\$500.00 Penalty paid
013812	Cubco Construction	\$500.00 Penalty paid
013835	Cubco Construction	\$750.00 Penalty paid
013844	Cubco Construction	\$500.00 Penalty paid
014097	Ren-Jo Telecommunications	\$825.00 Penalty paid
014172	City of Port Arthur	\$750.00 Penalty paid
015145	City of Port Arthur	\$750.00 Penalty paid
015610	Texas Southern University	\$825.00 Penalty paid
018140	City of Port Arthur	\$75.00 Penalty paid
025253	GFR Foundation Repair	\$2,250.00 Penalty paid
025838	Mar-Con Services, LLC	\$750.00 Penalty paid
026115	CPS Energy	\$250.00 Penalty paid
028813	Kilgore Industries	\$2,750.00 Penalty paid
029397	Hood Communications	\$2,750.00 Penalty paid
029695	San Antonio Water System	\$2,250.00 Penalty paid
029890	City of Wilmer	\$1,000.00 Penalty paid
030255	Infra Source Services	\$500.00 Penalty paid
031715	Metalink Corporation	\$2,750.00 Penalty paid
031927	Distribution Construction, LLC	\$1,000.00 Penalty paid
032137	E.B. Excavating	\$1,000.00 Penalty paid
032571	City of Wilmer	\$1,500.00 Penalty paid
033447	Landscape of Texas	\$2,000.00 Penalty paid
033664	City of Del Rio Water/Wastewater	\$3,250.00 Penalty paid
033753	Pronto Sandblasting & Coating Inc.	\$2,000.00 Penalty paid
033978	MBM Electric	\$3,250.00 Penalty paid
034197	Bo's Backhoe Services	\$3,250.00 Penalty paid
034216	OG Construction	\$1,000.00 Penalty paid
034245	Life Line Plumbing	\$2,750.00 Penalty paid
034421	KCC Construction, LLC	\$2,750.00 Penalty paid
034424	TJ & T Enterprises Inc.	\$2,000.00 Penalty paid
034499	E.C. Plumbing, Inc.	\$3,250.00 Penalty paid
034512	Construction Services, LLC	\$3,250.00 Penalty paid
034522	Gardner & Martin Inc.	\$2,750.00 Penalty paid
034700	City of Bandera	\$2,750.00 Penalty paid
034718	Texas Sterling Construction	\$1,500.00 Penalty paid
034742	Mooney Construction, LP	\$2,000.00 Penalty paid
034904	Palace Inn	\$3,250.00 Penalty paid
034964	Energy Transfer Company	\$1,250.00 Penalty paid
035035	Pioneer Natural Res. USA, Inc.	\$2,250.00 Penalty paid
035059	Niels Fugal Sons	\$1,500.00 Penalty paid
035075	Heath Consultants	\$500.00 Penalty paid
035076	Fort Bend County Road & Bridge	\$1,000.00 Penalty paid
035262	City of South Houston	\$1,500.00 Penalty paid
035273	Infrasource	\$2,750.00 Penalty paid
035286	Texas Gas Service Company	\$1,250.00 Penalty paid
035321	Porter S.U.D.	\$2,750.00 Penalty paid
035345	Everett Plumbing	\$500.00 Penalty paid
035399	Bradley Douglas Construction Services LLC	\$1,750.00 Penalty paid
035404	D L Meacham Construction, LP	\$2,750.00 Penalty paid
035480	Energy Transfer Company	\$1,250.00 Penalty paid

035497	Integrated Roadway Services, Inc.	\$1,250.00	Penalty paid
035531	S & S Plumbing, Inc.	\$2,750.00	Penalty paid
035569	Fisher Homes	\$2,000.00	Penalty paid
035574	Superior Automatic Fire System, LLC	\$1,500.00	Penalty paid
035588	Bullseye	\$1,250.00	Penalty paid
035636	Centerpoint Energy Entex	\$2,250.00	Penalty paid
035671	Diamond Electric	\$2,750.00	Penalty paid
035707	South Plains Telephone Coop	\$2,250.00	Penalty paid
035756	Centerpoint Energy (Electric)	\$1,250.00	Penalty paid
035765	Gap Plumbing	\$2,250.00	Penalty paid
035815	JRVB Company	\$500.00	Penalty paid
035831	Chevron U. S. A., Inc.	\$1,250.00	Penalty paid
035856	Centerpoint Energy (Electric)	\$500.00	Penalty paid
035873	Andrade Concrete & Const., Inc.	\$2,750.00	Penalty paid
035928	Webber, LLC	\$500.00	Penalty paid
035959	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
035974	House of Power Electric	\$2,250.00	Penalty paid
035977	Centerpoint Energy Entex	\$1,250.00	Penalty paid
035999	Ranch and Oilfield Construction	\$1,500.00	Penalty paid
036005	Avanti Construction	\$500.00	Penalty paid
036008	Wagner Services	\$1,250.00	Penalty paid
036058	Willbros Construction	\$2,250.00	Penalty paid
036196	PM Construction	\$1,250.00	Penalty paid
036212	NGD Underground	\$1,250.00	Penalty paid
036213	City of Seguin Water/Wastewater Maint Dept.	\$1,250.00	Penalty paid
036226	Lumberton Municipal Utility District	\$2,250.00	Penalty paid
036231	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
036233	Lumberton Municipal Utility District	\$1,000.00	Penalty paid
036238	Centerpoint Energy (Electric)	\$1,500.00	Penalty paid
036256	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036272	City of Cleburne	\$1,250.00	Penalty paid
036273	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036313	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036317	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036318	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036322	City of Jacksonville Water Dept.	\$1,250.00	Penalty paid
036338	Hindman Construction Co.	\$1,500.00	Penalty paid
036340	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036345	Chesmar Homes	\$2,750.00	Penalty paid
036346	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036348	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
036350	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036353	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036357	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036359	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
036364	Quality Excation	\$2,750.00	Penalty paid
036365	John Wright Construction	\$1,000.00	Penalty paid
036380	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036389	Texas A&M University Utilities & Energy	\$1,000.00	Penalty paid
036391	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036392	Centerpoint Energy Entex	\$1,250.00	Penalty paid

036402	City of Forney	\$1,500.00	Penalty paid
036410	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
036417	Chesmar Homes	\$2,750.00	Penalty paid
036423	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036428	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036430	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036436	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036446	Centerpoint Energy Entex	\$500.00	Penalty paid
036450	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036468	PM Construction	\$1,750.00	Penalty paid
036475	Texas Gas Service Company	\$1,250.00	Penalty paid
036479	Tejas Directional Drilling, LLC	\$3,250.00	Penalty paid
036481	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036487	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036491	Texas Gas Service Company	\$1,250.00	Penalty paid
036496	City of Bunker Hill	\$1,500.00	Penalty paid
036498	MH Civil Constructors	\$500.00	Penalty paid
036499	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036510	Texas Gas Service Company	\$1,250.00	Penalty paid
036511	Pike Electric	\$1,500.00	Penalty paid
036513	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036516	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036518	City of Garland	\$1,250.00	Penalty paid
036520	Reytec Construction Resources, Inc.	\$2,250.00	Penalty paid
036525	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036527	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036528	McMahon Contracting LP	\$500.00	Penalty paid
036529	JMB Communications, Inc.	\$1,500.00	Penalty paid
036530	Distribution Construction, LLC	\$500.00	Penalty paid
036536	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036538	Bowles Construction Company	\$500.00	Penalty paid
036540	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036541	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036546	Grey Forest Utilities	\$1,250.00	Penalty paid
036550	City of Richland Hills	\$1,000.00	Penalty paid
036552	DRC Retaining Walls Inc.	\$2,750.00	Penalty paid
036554	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036555	Si Enviromental LLC	\$500.00	Penalty paid
036558	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036559	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036560	Coleman County Telephone Cooperative	\$500.00	Penalty paid
036561	REI Electrical	\$2,750.00	Penalty paid
036564	R.L. Jones LP	\$1,250.00	Penalty paid
036566	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036567	PM Construction	\$2,250.00	Penalty paid
036570	Texas Gas Service Company	\$1,250.00	Penalty paid
036572	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036573	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036577	Watkins Construction	\$1,750.00	Penalty paid
036579	City of Forney	\$2,000.00	Penalty paid

036580	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036583	Espinal Construction	\$500.00	Penalty paid
036588	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036590	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036591	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036593	City of Benjamin	\$1,500.00	Penalty paid
036594	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036596	LECS, Ltd.	\$2,000.00	Penalty paid
036598	Texas Gas Service Company	\$1,250.00	Penalty paid
036600	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036607	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036608	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036613	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036616	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036617	City of Waco	\$2,250.00	Penalty paid
036618	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036626	Dwaynes Plumbing, Inc.	\$2,750.00	Penalty paid
036630	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036633	Fort Bend County WCID # 2	\$2,000.00	Penalty paid
036635	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036638	Hart Plumbing Southwest LLC	\$2,250.00	Penalty paid
036639	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036640	City of Granbury Water Dept.	\$1,000.00	Penalty paid
036641	Centerpoint Energy Entex	\$1,250.00	Penalty paid
036642	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036644	TTG Utilities, LP	\$1,250.00	Penalty paid
036645	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036646	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036648	Allen Butler Construction, Inc.	\$1,000.00	Penalty paid
036649	Canfer Utility Services	\$1,250.00	Penalty paid
036650	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036651	XIT Paving and Construction, Inc.	\$1,250.00	Penalty paid
036652	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036656	Calco Contracting, Ltd.	\$1,000.00	Penalty paid
036657	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036661	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036664	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036668	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036669	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036679	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036680	City of Corsicana	\$1,250.00	Penalty paid
036681	Coserv Gas, Ltd.	\$1,250.00	Penalty paid
036685	City of Conroe	\$500.00	Penalty paid
036693	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036696	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036697	HG Fire Systems LP	\$2,750.00	Penalty paid
036702	EP Seal Rite Pipeline	\$1,000.00	Penalty paid
036705	Calco Contracting, Ltd.	\$1,500.00	Penalty paid
036706	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036707	Bowles Construction	\$1,500.00	Penalty paid
036708	Sharyland Utilities	\$2,750.00	Penalty paid

036720	Coserv Gas, Ltd.	\$1,250.00	Penalty paid
036727	Highway 19 Construction	\$1,500.00	Penalty paid
036736	Encore Pipe and Construction	\$3,250.00	Penalty paid
036738	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036743	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036745	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036751	Conatser Construction	\$1,250.00	Penalty paid
036754	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036759	John Burns Const. Co. of Texas	\$1,250.00	Penalty paid
036760	JTM Construction, LLC	\$1,500.00	Penalty paid
036765	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036780	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
036830	QRO Mex Construction Co. Inc.	\$1,000.00	Penalty paid
036832	Barnett Contracting	\$500.00	Penalty paid
036853	Upright Electrical Contracting	\$500.00	Penalty paid
036869	Sunwest Construction Inc.	\$2,000.00	Penalty paid
036881	Firefighters Landscape & Design	\$2,750.00	Penalty paid
036889	Pristine Landscape Lawn	\$1,500.00	Penalty paid
036899	Winget Pump	\$2,750.00	Penalty paid
036925	Texas Plumb Mechanical	\$1,000.00	Penalty paid
036934	TTG Utilities, LP	\$1,250.00	Penalty paid
036939	Chalk Hill SUD	\$1,500.00	Penalty paid
036957	Tiseo Paving Co.	\$1,000.00	Penalty paid
036962	Vamvoras, Ltd.	\$2,250.00	Penalty paid
036964	Jasper-Newton Electric Cooperative, Inc.	\$2,250.00	Penalty paid
036967	Mabak Directional Drilling, Inc.	\$1,000.00	Penalty paid
036989	Westwood Fence Company	\$1,500.00	Penalty paid
036992	Phi Plumbing Co.	\$2,750.00	Penalty paid
037015	Atlas Pl. Mid-Cont. Westtex, LLC	\$1,250.00	Penalty paid
037018	Porter Special Utility District	\$1,000.00	Penalty paid
037043	A+ Water Works, Inc.	\$2,750.00	Penalty paid
037066	K&S Backhoe Services, Inc.	\$1,250.00	Penalty paid
037067	City of Falls City	\$2,250.00	Penalty paid
037089	PM Construction	\$1,500.00	Penalty paid
037090	Mid-America of Texas Inc.	\$1,250.00	Penalty paid
037115	Rentz Electric Co.	\$2,750.00	Penalty paid
037117	D&D Underground Utilities	\$1,750.00	Penalty paid
037125	Barnett Contracting	\$500.00	Penalty paid
037140	Standard Utility Construction, Inc.	\$500.00	Penalty paid
037203	High Tide Land Survey	\$2,750.00	Penalty paid
037222	City of Livingston	\$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 24, 2015

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

David Porter

COMMISSIONER DAVID PORTER

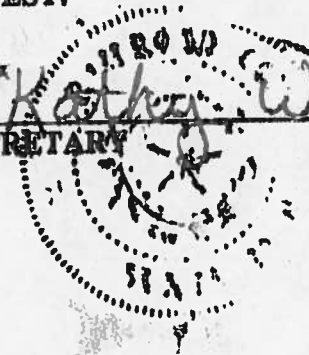
Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way

SECRETARY

A circular seal of the Railroad Commission of Texas is partially obscured by the signature of the Secretary. The seal features a central emblem with a train and the words "RAILROAD COMMISSION OF TEXAS" around the perimeter.