

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

**MASTER AGREED ORDER
APRIL 8, 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>
7C-0282843	Sequoia Fossil Fuels, Inc. (Operator No. 767534)	\$4,000.00 Penalty paid Wells plugged
01-0292785	Carrizo (Eagle Ford) LLC (Operator No. 135316)	\$17,850.00 Penalty paid Penalty only
01-0295159	Bridger Oil, Inc. (Operator No. 091140)	\$2,500.00 Penalty paid Penalty only
02-0295410	Sabine Oil & Gas, LLC (Operator No. 742142)	\$1,000.00 Penalty paid Achieved proper cement level
7B-0274725	Rogers, Jeffery L. Sole Proprietor, Texas Tank Trucks Co. (Operator No. 848278)	\$15,000.00 Penalty paid Site remediated
08-0295051	Hannathon Petroleum, LLC (Operator No. 354954)	\$2,850.00 Penalty paid Remediated pollution
09-0291675	M & B Operating Co. (Operator No. 517820)	\$8,900.00 Penalty paid Signs posted, wells shut in, completion papers filed
10-0295444	Overflow Energy, LLC (Operator No. 628574)	\$6,250.00 Penalty paid Penalty only
LP-Gas 2391	Inergy Propane, LLC (License No. 12260)	\$550.00 Penalty paid In compliance
LP-Gas 2567	Oak Creek Plumbing (License No. N/A)	\$500.00 Penalty paid In compliance
GUD 10326	Dale Operating Company (Company ID No. 3492)	\$5,000.00 Penalty paid Pipelines transferred
GUD 10403	City of Alto (Company ID No. 5)	\$2,500.00 Penalty paid In compliance

009788	Venture Underground Mgmt., Inc.	\$750.00 Penalty paid
011051	Venture Underground Mgmt., Inc.	\$1,500.00 Penalty paid
012054	Venture Underground Mgmt., Inc.	\$825.00 Penalty paid
013947	Venture Underground Mgmt., Inc.	\$825.00 Penalty paid
014166	Venture Underground Mgmt., Inc.	\$1,500.00 Penalty paid
014721	Venture Underground Mgmt., Inc.	\$1,500.00 Penalty paid
015704	Lone Star Underground	\$750.00 Penalty paid
020910	Aleman Construction	\$50.00 Penalty paid
023083	Houston Rapid Transit	\$1,000.00 Penalty paid
023149	Diamond Electric, Inc.	\$1,000.00 Penalty paid
027530	Silver Underground	\$1,250.00 Penalty paid
028267	Twin Plumbing	\$2,250.00 Penalty paid
029510	Edwin R. Turcios	\$3,250.00 Penalty paid
029572	Barson Utilities	\$1,500.00 Penalty paid
030211	Menade, Inc.	\$2,750.00 Penalty paid
030396	PM Construction	\$3,250.00 Penalty paid
032239	H&R Operator Services, Inc.	\$2,250.00 Penalty paid
032396	Fast Track Construction Co.	\$2,000.00 Penalty paid
032955	Buccaneer Construction	\$3,250.00 Penalty paid
033133	Barson Utilities	\$1,750.00 Penalty paid
033308	Barson Utilities	\$1,500.00 Penalty paid
033328	Mister Sparky	\$2,000.00 Penalty paid
033452	Orange County Water Control	\$1,000.00 Penalty paid
033774	Rumsey Construction	\$1,500.00 Penalty paid
033945	Bison Fence LLC	\$2,250.00 Penalty paid
034019	Conatser Construction	\$1,250.00 Penalty paid
034170	Manuel Martinez	\$2,750.00 Penalty paid
034206	City of Ft. Worth Water Dept.	\$1,250.00 Penalty paid
034328	Barson Utilities	\$500.00 Penalty paid
034483	Frontier Fencing and Construction	\$1,500.00 Penalty paid
034571	Mastec	\$1,000.00 Penalty paid
034612	City of Ft. Worth Water Dept.	\$500.00 Penalty paid
034787	Ace Electrical Services	\$500.00 Penalty paid
034978	Barson Utility, Inc.	\$1,000.00 Penalty paid
035009	Encore Pipe & Construction	\$2,000.00 Penalty paid
035098	Trinity Foundation Repair	\$2,750.00 Penalty paid
035113	Foundation and Concrete Services	\$2,750.00 Penalty paid
035299	Cavlos Molana	\$2,000.00 Penalty paid
035333	Centerpoint Energy Entex	\$1,750.00 Penalty paid
035373	New Braunfels Utilities	\$1,000.00 Penalty paid
035380	BMB Construction	\$3,250.00 Penalty paid
035438	Barson Utility, Inc.	\$1,000.00 Penalty paid

035491	Holly Energy Partners-op, LP	\$6,250.00 Penalty paid
035522	Rumsey Construction	\$1,000.00 Penalty paid
035528	DCP Midstream, LP	\$6,250.00 Penalty paid
035539	Big Tex Tree Nursery	\$3,250.00 Penalty paid
035561	Rumsey Construction	\$1,500.00 Penalty paid
035568	MSEC	\$1,500.00 Penalty paid
035571	Adalberto Vargas	\$3,250.00 Penalty paid
035612	DW Gold Construction, Inc.	\$1,500.00 Penalty paid
035633	HWWS	\$1,000.00 Penalty paid
035654	Rumsey Site Construction	\$1,500.00 Penalty paid
035666	Barson Utilities	\$500.00 Penalty paid
035722	City of Austin Water Utility	\$2,750.00 Penalty paid
035780	Azteca Pool	\$3,250.00 Penalty paid
035803	City of Beaumont Water Utilities	\$1,000.00 Penalty paid
035809	Metro City Construction	\$2,750.00 Penalty paid
035833	Sargent Plumbing Co., Inc.	\$500.00 Penalty paid
035852	Mlaskoch Excavating	\$2,000.00 Penalty paid
035931	Menade, Inc.	\$500.00 Penalty paid
035998	Aspen Utilities	\$2,000.00 Penalty paid
036096	Stonewall Electric	\$2,000.00 Penalty paid
036159	Mlaskoch Excavating	\$2,000.00 Penalty paid
036185	Corona Plumbing	\$3,250.00 Penalty paid
036203	DRD Services LLC	\$3,250.00 Penalty paid
036219	Valley Telephone Cooperative, Inc.	\$1,250.00 Penalty paid
036224	Reliance Construction Service	\$500.00 Penalty paid
036407	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036412	CZ Construction, LLC	\$1,250.00 Penalty paid
036490	Cubco Construction, Inc.	\$1,500.00 Penalty paid
036494	City of Dallas	\$2,500.00 Penalty paid
036495	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036534	H&T Utilities, L.C.	\$2,000.00 Penalty paid
036545	Strutton Plumbing Company, Inc.	\$2,750.00 Penalty paid
036589	City of Ft. Worth Water Dept.	\$1,250.00 Penalty paid
036621	Isbell Construction	\$2,250.00 Penalty paid
036628	H2O Services of Texas	\$3,250.00 Penalty paid
036686	City of San Benito	\$1,500.00 Penalty paid
036701	Dennis Williams & Co, Inc.	\$2,500.00 Penalty paid
036710	Best Western	\$3,250.00 Penalty paid
036717	Portland Utilities Co.	\$1,000.00 Penalty paid
036746	PM Construction	\$2,000.00 Penalty paid
036783	Wilson Service	\$2,000.00 Penalty paid
036834	BMB Foundation	\$3,250.00 Penalty paid
036877	C.E.S.	\$1,250.00 Penalty paid

036997	Tim Seymore Custom Homes	\$1,250.00	Penalty paid
037057	City of Gainesville Water Dept.	\$1,250.00	Penalty paid
037121	Southeast Cable Const. LLC	\$2,250.00	Penalty paid
037164	Oncor	\$1,250.00	Penalty paid
037165	American Underground Construction	\$500.00	Penalty paid
037187	Vault Construction	\$3,250.00	Penalty paid
037214	Gulf Coast Plumbing	\$3,250.00	Penalty paid
037232	MHOT Mobile Home Transport, LLC	\$1,250.00	Penalty paid
037276	Osmoste Utilities Service, Inc.	\$2,000.00	Penalty paid
037283	Superior Services	\$2,250.00	Penalty paid
037295	City of Duncanville	\$1,000.00	Penalty paid
037296	Bruni Rural Water Supply Corporation	\$1,250.00	Penalty paid
037298	Crown Pools	\$2,750.00	Penalty paid
037307	Green Thumb Landscaping	\$3,250.00	Penalty paid
037314	Venables Construction	\$1,000.00	Penalty paid
037318	Austin Water Utility	\$1,000.00	Penalty paid
037321	Ross Construction, Inc.	\$1,250.00	Penalty paid
037336	Atlas Fence Company	\$2,000.00	Penalty paid
037363	S & W Foundation Contractors, Inc.	\$2,750.00	Penalty paid
037376	M.J. Sheridan of TX, Inc.	\$2,250.00	Penalty paid
037385	Bridgepoint Communications, Inc.	\$500.00	Penalty paid
037394	PGS Landscaping	\$3,250.00	Penalty paid
037423	J&S Excavations	\$1,250.00	Penalty paid
037436	City of Corpus Christi	\$2,250.00	Penalty paid
037463	B Robinson, Inc.	\$2,250.00	Penalty paid
037487	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00	Penalty paid
037490	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037493	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037500	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037501	WTG Gas Processing, LP	\$1,250.00	Penalty paid
037510	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037516	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037524	Grimes Irrigation & Construction, Inc.	\$1,000.00	Penalty paid
037526	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037532	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037534	City of Dalhart	\$2,750.00	Penalty paid
037554	Housley Communications, Inc.	\$500.00	Penalty paid
037563	Atmos Energy, West Texas Division	\$1,750.00	Penalty paid
037565	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037567	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037574	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037577	Nelson Pools	\$3,250.00	Penalty paid

037580	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037581	City of Dayton Water Dept.	\$1,500.00 Penalty paid
037582	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037585	Driver Pipeline Company	\$1,250.00 Penalty paid
037586	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037587	Housley Communications, Inc.	\$500.00 Penalty paid
037594	City of Wichita Falls	\$2,250.00 Penalty paid
037597	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037598	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037599	City of Brownwood	\$500.00 Penalty paid
037603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037607	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037611	Driver Pipeline Co., Inc.	\$1,250.00 Penalty paid
037613	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037616	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037619	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037622	Jessco Electric And Lighting	\$3,250.00 Penalty paid
037623	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037624	Romans Fence Co., Inc.	\$1,500.00 Penalty paid
037628	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037630	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037631	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037632	City of Marlin	\$1,000.00 Penalty paid
037633	Eagle Rock Field Services, LP	\$500.00 Penalty paid
037635	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037638	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037639	B Robinson, Inc.	\$2,250.00 Penalty paid
037640	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037644	Star Electric	\$2,750.00 Penalty paid
037646	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037649	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037652	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037653	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037657	City of Conroe	\$500.00 Penalty paid
037661	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
037662	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037663	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037666	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037668	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037670	El Paso Water Utility	\$500.00 Penalty paid
037671	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037674	City of Richland Hills	\$1,000.00 Penalty paid
037675	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

037677	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037682	El Paso Water Utility	\$1,000.00 Penalty paid
037685	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037686	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037689	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037692	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037700	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037707	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
037708	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037716	Centerpoint Energy Entex	\$500.00 Penalty paid
037719	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037722	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037723	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037725	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037727	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037728	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037731	Koch Pipeline Company, LP	\$1,250.00 Penalty paid
037733	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037734	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037739	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037740	Murray Plumbing	\$2,250.00 Penalty paid
037744	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037747	Choice Media	\$1,250.00 Penalty paid
037748	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037750	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037751	City of Wylie	\$1,500.00 Penalty paid
037752	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037755	Ondalay Pipe	\$1,500.00 Penalty paid
037768	Texas Gas Service Company	\$500.00 Penalty paid
037772	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037778	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037780	City of Palestine	\$2,750.00 Penalty paid
037783	Garland Power & Light	\$1,250.00 Penalty paid
037792	Texas Gas Service Company	\$1,250.00 Penalty paid
037800	Integrated Roadway Services, Inc.	\$1,250.00 Penalty paid
037803	Bear Contractors, Inc.	\$500.00 Penalty paid
037805	Yordi Excavation LLC	\$500.00 Penalty paid
037806	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037810	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037812	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037813	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037818	Integrated Roadway Services, Inc.	\$1,250.00 Penalty paid

037819	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037820	MPS, Enterprises	\$1,250.00 Penalty paid
037822	City of Port Arthur	\$2,250.00 Penalty paid
037827	Texas Gas Service Company	\$500.00 Penalty paid
037830	City of Wichita Falls Water Distribution	\$1,000.00 Penalty paid
037831	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037833	Arkitektura Development Inc.	\$1,500.00 Penalty paid
037838	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037840	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037842	LA Wright Contracting Co.	\$2,750.00 Penalty paid
037843	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037844	John Moore Services	\$2,250.00 Penalty paid
037846	Driver Pipeline	\$1,000.00 Penalty paid
037847	Texas Community Propane, Ltd.	\$1,250.00 Penalty paid
037854	Texas Gas Service Company	\$1,250.00 Penalty paid
037858	Texas Gas Service Company	\$1,250.00 Penalty paid
037864	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037867	Texas Gas Service Company	\$1,250.00 Penalty paid
037875	Tri Dal, Ltd.	\$500.00 Penalty paid
037876	Britt Dirt Contracting	\$2,750.00 Penalty paid
037880	City of Paris Water & Sewer	\$1,250.00 Penalty paid
037883	Tree Source, Inc.	\$2,250.00 Penalty paid
037885	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037887	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037892	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037893	Standard Utility Construction, Inc.	\$1,750.00 Penalty paid
037896	Housley Group	\$1,250.00 Penalty paid
037901	Metro Pole Setting Co., Inc.	\$1,250.00 Penalty paid
037902	Ranger Excavating	\$500.00 Penalty paid
037903	North Houston Pole Line	\$500.00 Penalty paid
037909	City of Lufkin	\$1,250.00 Penalty paid
037912	Integrated Construction	\$1,250.00 Penalty paid
037918	Solomon Electric, Inc.	\$2,250.00 Penalty paid
037919	Beacon Construction	\$1,250.00 Penalty paid
037922	SKE Construction	\$1,000.00 Penalty paid
037928	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
037941	Mr. Rooter Plumbing	\$1,500.00 Penalty paid
037944	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
037947	Abacus Foundation Repair	\$2,000.00 Penalty paid
037953	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037955	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037960	El Paso Underground Construction	\$1,250.00 Penalty paid
037961	A&M Construction	\$500.00 Penalty paid

037962	City of McKinney	\$2,750.00 Penalty paid
037967	Haegelin Construction Co., Ltd.	\$1,750.00 Penalty paid
037968	City of Grand Prairie	\$1,750.00 Penalty paid
037971	HMW Special Utility District	\$1,250.00 Penalty paid
037973	City of Bells	\$1,750.00 Penalty paid
037974	Quality Excavation, Ltd.	\$1,250.00 Penalty paid
037982	Vilhauer Enterprises LLC	\$1,500.00 Penalty paid
037984	Gonzalez Construction Enterprise, Inc.	\$1,250.00 Penalty paid
037985	South 4 Boring, Inc.	\$2,000.00 Penalty paid
037986	City of Karnes City	\$1,250.00 Penalty paid
037993	Danny Sander Construction	\$1,250.00 Penalty paid
037995	Housley Communications, Inc.	\$1,000.00 Penalty paid
038010	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
038011	Texas Modern Fabrication	\$1,250.00 Penalty paid
038038	Larson Plumbing & Utility Co.	\$1,500.00 Penalty paid
038042	Concho Trenching	\$1,500.00 Penalty paid
038060	Jim Kerr Construction LLC	\$1,250.00 Penalty paid
038062	Angel Electric	\$1,250.00 Penalty paid
038070	Texas Gas Service Company	\$1,250.00 Penalty paid
038075	Saeco Electric & Utility, Ltd.	\$2,250.00 Penalty paid
038077	Fuquay, Inc.	\$2,250.00 Penalty paid
038084	CM3 Construction Group	\$1,250.00 Penalty paid
038087	Singleton Fencing	\$1,250.00 Penalty paid
038094	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
038096	Conatser Construction	\$1,250.00 Penalty paid
038113	North Houston Pole Line	\$500.00 Penalty paid
038116	Texas Gas Service Company	\$1,250.00 Penalty paid
038120	Circle C Construction	\$500.00 Penalty paid
038121	Tag Electric Company	\$500.00 Penalty paid
038122	Moore Drilling	\$1,250.00 Penalty paid
038125	Pesado Construction	\$2,750.00 Penalty paid
038127	Metro Pole Setting	\$1,250.00 Penalty paid
038181	Mid-America of Texas, Inc.	\$2,250.00 Penalty paid
038220	Quality Excavation	\$2,750.00 Penalty paid
038237	Sammons Construction Co., Inc.	\$1,000.00 Penalty paid
038239	South Texas Foundation Repair	\$1,250.00 Penalty paid
038267	Canfer	\$2,250.00 Penalty paid
038271	KCK Utility Construction, Inc.	\$1,250.00 Penalty paid
038272	PCI Construction	\$500.00 Penalty paid
038312	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
038315	Atlas PL Mid-Cont. Westtex, LLC	\$500.00 Penalty paid
038343	Newtex Plumbing	\$1,250.00 Penalty paid
038344	Newtex Plumbing	\$500.00 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 APRIL 8, 2015

RAILROAD COMMISSION OF TEXAS

Christi Craddick
CHAIRMAN CHRISTI CRADDICK

David Porter
COMMISSIONER DAVID PORTER

Ryan Sitton
COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way
SECRETARY

