

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

**MASTER AGREED ORDER
MARCH 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>
01-0294677	Mav-Con Oilfield Services, Inc. (Operator No. 534168)	\$2,060.00 Penalty paid Site remediated and pit removed
02-0295156	Cobra Oil & Gas Corporation (Operator No. 163000)	\$1,750.00 Penalty paid Filed report and signed order
03-0294513	Traton Operating Company (Operator No. 865452)	\$17,000.00 Penalty paid Filed H-9
03-0294715	PDH Enterprises (Operator No. 646834)	\$5,000.00 Penalty paid Site remediated
04-0294334	B&D Disposal, LTD (Operator No. 040381)	\$1,450.00 Penalty paid Operator cleanup program complete
09-0283781	Pacific Exploration Oper Co, LLC (Operator No. 632802)	\$5,250.00 Penalty paid P-4 reissued
10-0291140	WO Operating Company (Operator No. 935428)	\$2,500.00 Penalty paid Filed corrected reports
LP-Gas 2423	Webberville Propane, Inc. (License No. 06517)	\$250.00 Penalty paid In compliance
LP-Gas 2513	Amerigas Propane, LP (License No. 09670)	\$1,000.00 Penalty paid In compliance
LP-Gas 2590	Pinnacle Propane Express, LLC (License No. 19405)	\$500.00 Penalty paid Ceased delivery
GUD 10066	Kinder Morgan Texas Pipeline LLC (Company ID No. 7336)	\$5,000.00 Penalty paid In compliance
GUD 10320	City of White Deer (Company ID No. 0450)	\$57,000.00 Penalty paid Penalty paid

GUD 10371	Alliant Gas, LLC (Company ID No. 8025)	\$10,000.00 Penalty paid Corrected violations
025468	Guevara Construction	\$2,250.00 Penalty paid
028635	Perma-Pier Foundation Repair	\$3,250.00 Penalty paid
030166	Colonial Fence Company, Inc.	\$1,500.00 Penalty paid
031380	Champion Fence	\$2,750.00 Penalty paid
031395	Gibson Plumbing	\$500.00 Penalty paid
031545	Schneider Plumbing	\$2,750.00 Penalty paid
032031	John Moore Services	\$1,500.00 Penalty paid
032139	T. Conn Utility, LLC	\$1,750.00 Penalty paid
032917	EC Plumbing	\$3,250.00 Penalty paid
033879	Shark Cable Construction	\$500.00 Penalty paid
034462	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034761	Menade, Inc.	\$500.00 Penalty paid
034850	City of Midland	\$500.00 Penalty paid
034939	Sky Builders	\$2,000.00 Penalty paid
034985	J. Michael Clark Builders	\$3,250.00 Penalty paid
034986	Monarch Civil Constructors	\$2,750.00 Penalty paid
035066	City of Eustace	\$2,000.00 Penalty paid
035161	Gerard Franco	\$1,000.00 Penalty paid
035210	Harvey Construction	\$2,750.00 Penalty paid
035293	Centerpoint Energy Entex	\$500.00 Penalty paid
035324	Simco Construction	\$2,250.00 Penalty paid
035347	Church Services	\$1,000.00 Penalty paid
035376	Pasadena Fence	\$2,250.00 Penalty paid
035398	City of Dallas	\$2,750.00 Penalty paid
035472	Watkins Construction	\$2,250.00 Penalty paid
035482	RJ Unlimited, Inc. Electrical Contractors	\$1,750.00 Penalty paid
035510	Menade, Inc.	\$1,250.00 Penalty paid
035595	ABC Foundation Repair	\$3,250.00 Penalty paid
035613	Aranda Brothers Construction Co., Inc.	\$500.00 Penalty paid
035643	City of Pearland	\$1,000.00 Penalty paid
035746	Metro City Construction, LP	\$1,500.00 Penalty paid
035818	Brystar Contracting, Inc.	\$1,000.00 Penalty paid
035914	Curry Equipment Rentals & Excavation LLC	\$1,500.00 Penalty paid
036068	ND Construction	\$1,000.00 Penalty paid
036094	Hot Rod Roadboring, LLC	\$2,750.00 Penalty paid
036175	Parish Electric	\$2,750.00 Penalty paid
036178	KBJ Contractors Svcs.	\$1,500.00 Penalty paid
036225	Roman's Fence Company, Inc.	\$3,250.00 Penalty paid
036239	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036375	J&S Underground Networks Inc.	\$1,000.00 Penalty paid

036466	COA - Austin Water Utility	\$1,250.00 Penalty paid
036507	J. F. Construction	\$500.00 Penalty paid
036522	MJ Brown Distinctive Homes	\$2,750.00 Penalty paid
036624	Hester Electric	\$2,750.00 Penalty paid
036655	Centerpoint Energy Entex	\$1,250.00 Penalty paid
036674	City of Dallas	\$1,250.00 Penalty paid
036678	City of Dallas	\$500.00 Penalty paid
036711	C E Marler & Associates Inc.	\$500.00 Penalty paid
036718	Truly Noble Services	\$1,500.00 Penalty paid
036762	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
036763	Williams Ditching	\$1,000.00 Penalty paid
036768	Hymel Electric Co.	\$3,250.00 Penalty paid
036778	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
036796	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
036836	Diamante Custom Homes	\$1,500.00 Penalty paid
036838	Infrastructure Services Inc.	\$1,750.00 Penalty paid
036887	Walnut Creek Water	\$2,750.00 Penalty paid
036956	Distribution Construction, LLC	\$1,250.00 Penalty paid
036973	City of Balch Springs	\$1,250.00 Penalty paid
036975	Pro Insulation & Fencing	\$1,750.00 Penalty paid
036987	American Underground Construction Company	\$500.00 Penalty paid
036995	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037008	K & S Backhoe Services Inc.	\$500.00 Penalty paid
037026	City of Reklaw	\$1,250.00 Penalty paid
037031	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
037033	A & M Construction & Utilities, Inc.	\$500.00 Penalty paid
037052	Houston Rapid Transit, A Joint Venture	\$1,000.00 Penalty paid
037054	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037059	MP Technologies LLC	\$1,250.00 Penalty paid
037070	City of Portland	\$500.00 Penalty paid
037072	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037075	Fuels Cotton Valley Gath, LLC	\$1,250.00 Penalty paid
037079	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037093	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037102	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037104	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037107	DCP Midstream, LP	\$1,250.00 Penalty paid
037116	L&L AC/Electric	\$2,750.00 Penalty paid
037120	St. Williams Construction	\$2,750.00 Penalty paid
037123	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037124	BCOMM Constructors	\$500.00 Penalty paid
037126	J. F. Construction Inc.	\$1,250.00 Penalty paid
037127	Freeman Digahoe Inc.	\$2,250.00 Penalty paid

037135	Lumberton Municipal Utility District	\$1,000.00	Penalty paid
037139	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037141	DNT Construction, LLC	\$2,250.00	Penalty paid
037147	North Houston Pole Line	\$1,250.00	Penalty paid
037152	Brystar Contracting, Inc.	\$1,000.00	Penalty paid
037160	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037163	MP Technologies LLC	\$1,250.00	Penalty paid
037169	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037171	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037179	Southcross Gulf Coast Trans. Ltd.	\$1,250.00	Penalty paid
037180	Agri-Scraper Service	\$1,000.00	Penalty paid
037181	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037183	City of Balch Springs	\$2,250.00	Penalty paid
037188	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037191	Loutex Contractors Inc.	\$500.00	Penalty paid
037192	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037201	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037202	Centerpoint Energy Entex	\$1,750.00	Penalty paid
037205	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037210	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037216	AMD Electrical Contracting	\$2,000.00	Penalty paid
037219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037220	Shaffer Tower Services	\$2,750.00	Penalty paid
037225	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037233	MP Technologies LLC	\$1,250.00	Penalty paid
037235	B&H Electric Co.	\$2,250.00	Penalty paid
037237	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037241	Conatser Construction	\$1,250.00	Penalty paid
037247	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037255	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037256	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037258	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037260	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037263	Hanlon Gas Processing	\$1,500.00	Penalty paid
037264	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037266	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037267	Hall County	\$1,500.00	Penalty paid
037270	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037274	Oasis Landscaping Architects & Contractors	\$2,750.00	Penalty paid
037279	City of Lubbock	\$1,250.00	Penalty paid
037280	T&D Solutions	\$1,000.00	Penalty paid
037282	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037288	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid

037294	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037299	Future Outdoors	\$2,750.00	Penalty paid
037300	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037302	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037303	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037305	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037310	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037315	MP Technologies LLC	\$1,250.00	Penalty paid
037316	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037322	Skyblue Utilities, Inc.	\$1,250.00	Penalty paid
037323	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037328	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037333	City of Poth	\$1,250.00	Penalty paid
037334	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037338	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037340	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037343	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037345	City of Abilene/Water Dist. & Sewage	\$1,250.00	Penalty paid
037348	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037350	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037361	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037362	City of Midland	\$500.00	Penalty paid
037364	Riddell Plumbing Inc. #2	\$3,250.00	Penalty paid
037369	Wylie Drilling and Drainage	\$1,500.00	Penalty paid
037374	KB Diversified Inc.	\$1,250.00	Penalty paid
037377	Centerpoint Energy Entex	\$500.00	Penalty paid
037378	DCP Midstream, LP	\$1,250.00	Penalty paid
037381	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037386	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037398	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037404	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037406	JAS Electric	\$2,000.00	Penalty paid
037408	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037416	Centerpoint Energy Entex	\$1,250.00	Penalty paid
037417	S Concrete	\$1,250.00	Penalty paid
037419	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037424	PM Construction	\$2,250.00	Penalty paid
037430	Texas State Utilities	\$1,250.00	Penalty paid
037432	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
037433	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
037442	Centerpoint Energy Entex	\$1,250.00	Penalty paid

037444	Siegels Construction Inc.	\$500.00 Penalty paid
037445	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
037451	Utilipath	\$2,500.00 Penalty paid
037458	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037460	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
037461	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037467	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037468	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037471	Brandon Bird Construction	\$2,250.00 Penalty paid
037473	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037478	A & M Construction	\$500.00 Penalty paid
037479	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037481	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037483	McKinney Construction, Inc.	\$1,250.00 Penalty paid
037484	City of Baird	\$2,750.00 Penalty paid
037489	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037492	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037495	Centerpoint Energy Entex	\$1,750.00 Penalty paid
037496	Do-All Services Installing Fences	\$500.00 Penalty paid
037498	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037502	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037507	Don Krueger Construction Co.	\$2,000.00 Penalty paid
037508	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037509	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037511	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037512	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037518	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037521	City of Groves	\$2,250.00 Penalty paid
037523	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037527	Orange County WCID #2	\$1,250.00 Penalty paid
037530	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037535	Smetana & Associates	\$1,250.00 Penalty paid
037546	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037547	Chaparral Plumbing Co.	\$1,500.00 Penalty paid
037548	City of Port Arthur	\$500.00 Penalty paid
037551	City of Navasota	\$1,250.00 Penalty paid
037556	Bay City Gas Company	\$1,250.00 Penalty paid
037564	Amailey Plumbing	\$2,750.00 Penalty paid
037570	Primary Utility Services LLC	\$2,750.00 Penalty paid
037583	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037593	Premium Plumbing Co.	\$1,500.00 Penalty paid
037605	City of Frost	\$1,500.00 Penalty paid
037610	Bass Plumbing	\$1,000.00 Penalty paid

037615	South Texas Tree Sales, Inc.	\$2,250.00	Penalty paid
037617	SYB Construction Co., Inc.	\$500.00	Penalty paid
037625	Westwood Fence	\$2,000.00	Penalty paid
037627	Mr. Dang Hien	\$2,750.00	Penalty paid
037629	Ross Construction Inc.	\$2,250.00	Penalty paid
037637	EPM Constructors, LLC	\$2,750.00	Penalty paid
037642	Triangle Concrete Services Inc.	\$2,750.00	Penalty paid
037643	Jones & Allen	\$2,000.00	Penalty paid
037648	Texas Gas Service Company	\$1,250.00	Penalty paid
037654	AEP-Swepco	\$2,250.00	Penalty paid
037655	Encore Pipe and Construction, LLC	\$2,750.00	Penalty paid
037660	TCO Field Service, Inc.	\$500.00	Penalty paid
037665	Bear Services, LP	\$1,750.00	Penalty paid
037679	North Houston Pole Line	\$1,250.00	Penalty paid
037680	Texas Gas Service Company	\$1,250.00	Penalty paid
037681	Texas Gas Service Company	\$1,250.00	Penalty paid
037687	Coserv Gas, Ltd.	\$1,250.00	Penalty paid
037690	Hardin County Plumbing Services	\$2,750.00	Penalty paid
037693	QRO Mex Construction Co. Inc.	\$2,000.00	Penalty paid
037696	Gorman-Phillips Construction Company	\$1,000.00	Penalty paid
037697	Atlas PL Mid-Cont. Westtexas, LLC	\$1,250.00	Penalty paid
037702	Street Foundation Drilling, Inc.	\$4,000.00	Penalty paid
037704	Texas Gas Service Company	\$1,250.00	Penalty paid
037705	Culligan of DFW	\$500.00	Penalty paid
037713	MP Technologies LLC	\$1,250.00	Penalty paid
037717	JQ Brick Repair & Restoration, LLC	\$3,250.00	Penalty paid
037718	Standard Utility Construction, Inc.	\$1,250.00	Penalty paid
037732	Aspen Utility Company	\$500.00	Penalty paid
037737	Pumpco, Inc.	\$2,000.00	Penalty paid
037754	DCP Midstream, LP	\$1,250.00	Penalty paid
037759	City of Garland	\$2,250.00	Penalty paid
037764	Beaver Pipeline Construction	\$1,000.00	Penalty paid
037766	Atlas PL Mid-Cont. Westtexas, LLC	\$1,250.00	Penalty paid
037790	EP Seal Rite Pipeline	\$1,500.00	Penalty paid
037799	Copperhead Pipeline & Cost.	\$1,000.00	Penalty paid
037804	DCG Construction	\$500.00	Penalty paid
037807	DCG Construction	\$500.00	Penalty paid
037809	Regas Contracting LLC	\$2,750.00	Penalty paid
037815	John Burns Const. Co. of Texas	\$1,250.00	Penalty paid
037825	Wolfcale Utility	\$500.00	Penalty paid
037845	Standard Utility Construction, Inc.	\$1,250.00	Penalty paid
037857	Mercer Construction Company	\$1,250.00	Penalty paid
037865	Little Big Inch Pipeline Company	\$500.00	Penalty paid

037870	Standard Utility Construction, Inc.	\$500.00 Penalty paid
037879	Total Contracting Limited	\$1,000.00 Penalty paid
037891	Quality Excavation	\$500.00 Penalty paid
037897	Aries Fence Company	\$2,750.00 Penalty paid
037899	Multi Electric	\$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 MARCH 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

