

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

**MASTER AGREED ORDER  
OCTOBER 20, 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>
03-0297359	Southwest Resources, Inc. (Operator No. 806471)	\$1,000.00 Penalty paid Well plugged
7B-0291122	US. Fuels, Inc. (Operator No. 879264)	\$6,075.00 Penalty paid Well plugged
01-0297426	Sunburst, Inc. (Operator No. 829461)	\$2,750.00 Penalty paid Ceased producing under severance
7B-0279193	Tejas Jack Sales, Inc. (Operator No. 841296)	\$1,150.00 Penalty paid Signs posted and well equipped
7B-0284282	Whitt Oil & Gas, Inc. (Operator No. 921150)	\$4,500.00 Penalty paid One well plugged and one well transferred
7B-0290870	US Fuels, Inc. (Operator No. 879264)	\$9,250.00 Penalty paid Completion papers filed
7B-0291108	Hill Operating LLC (Operator No. 387979)	Agreed Final Order Operator must place lease in compliance and pay \$9,844.00, less \$600.00 already paid in the failed settlement agreement.
7B-0294642	Hill Operating LLC (Operator No. 387979)	Agreed Final Order Operator must place lease in compliance and pay \$9,400.00, less \$600.00 already paid in the failed settlement agreement.

8A-0296587	Dawson, James Christopher, Sole Proprietor D & D Enterprises (Operator No. 195938)	\$1,250.00 Penalty paid Penalty only
LP-Gas 2595	Econo Plumbing (License No. N/A)	\$500.00 Penalty paid Ceased LPG activities
LP-Gas 2598	La Tienda Del Pueblo (License No. 20145)	\$250.00 Penalty paid In compliance
LP-Gas 2603	Gilbert Gas Co. (License No. 02603)	\$1,750.00 Penalty paid In compliance
GUD 10392	City of Alto (Company ID No. 0005)	\$2,500.00 Penalty paid In compliance, plan of correction filed
029402	Topline Concrete	\$1,250.00 Penalty paid
029478	Barson Utility Inc.	\$3,250.00 Penalty paid
029575	City of Laredo Utilities Department	\$3,250.00 Penalty paid
029725	Beeson Properties	\$2,000.00 Penalty paid
029875	J.F. Construction	\$2,250.00 Penalty paid
030588	Martinez Brothers Contractors	\$3,250.00 Penalty paid
030636	Pace Concrete	\$3,250.00 Penalty paid
032553	Cross Utilities LLC	\$1,000.00 Penalty paid
033103	City of Laredo	\$1,250.00 Penalty paid
034802	City of Laredo Utilities Department	\$1,250.00 Penalty paid
035062	City of Laredo	\$500.00 Penalty paid
035598	TJ & T Enterprises, Inc.	\$1,000.00 Penalty paid
036329	City of Austin Water Utility	\$2,750.00 Penalty paid
036390	Dallas Directional Drilling, Inc.	\$500.00 Penalty paid
036609	Dallas Directional Drilling, Inc.	\$500.00 Penalty paid
036726	IES Electrical	\$2,000.00 Penalty paid
037836	Bridgepoint Communications	\$1,000.00 Penalty paid
037946	Barson Utilities	\$500.00 Penalty paid
038461	City of Houston Street and Drainage	\$3,250.00 Penalty paid
038610	D & M Plumbing	\$2,750.00 Penalty paid
039164	Obregon Landscaping	\$1,250.00 Penalty paid
039648	Mastec	\$1,750.00 Penalty paid
039831	City of Houston	\$1,000.00 Penalty paid
040118	City of Alice	\$1,000.00 Penalty paid
040404	Bison Fence Co.	\$1,250.00 Penalty paid
040723	Smith Contracting Company	\$500.00 Penalty paid
040956	Rocking H Plumbing	\$500.00 Penalty paid
040958	Watkins Construction Company LLC	\$2,000.00 Penalty paid

041292	City of Amarillo	\$1,250.00	Penalty paid
041551	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
041781	Balsas Directional Drilling	\$2,250.00	Penalty paid
041826	Liberty Bit Service, Inc.	\$1,000.00	Penalty paid
041856	T Construction	\$1,500.00	Penalty paid
041940	Mr. Rooter Plumbing	\$1,750.00	Penalty paid
041977	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
041987	J.F. Construction, Inc.	\$1,500.00	Penalty paid
042020	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042023	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042092	R&L Electric Inc.	\$3,250.00	Penalty paid
042119	Kingsley Constructors	\$1,000.00	Penalty paid
042166	C W Young Construction Inc.	\$1,250.00	Penalty paid
042206	City of Houston	\$1,250.00	Penalty paid
042207	Legends Fence, LLC	\$1,250.00	Penalty paid
042232	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042239	Preferred Pools	\$1,250.00	Penalty paid
042264	City of Houston/Water Utility	\$1,250.00	Penalty paid
042270	Backwater Fence LLC	\$500.00	Penalty paid
042302	Zuniga Construction	\$2,750.00	Penalty paid
042323	Mustang Plumbing	\$2,750.00	Penalty paid
042325	Energen Resources	\$3,250.00	Penalty paid
042335	Allen Doggett Construction Co., Inc.	\$1,750.00	Penalty paid
042344	Tessco Energy Services, Inc.	\$500.00	Penalty paid
042346	Hidalgo County Pct.1	\$1,250.00	Penalty paid
042355	QRO MEX Construction Co. Inc.	\$500.00	Penalty paid
042368	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042379	Enterprise Plumbing, Inc.	\$1,250.00	Penalty paid
042386	Sylva Construction	\$1,000.00	Penalty paid
042395	City of Laredo Utilities Department	\$1,250.00	Penalty paid
042423	Eagle Carports	\$2,750.00	Penalty paid
042479	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042500	Clear Water Plumbers	\$1,250.00	Penalty paid
042502	Vaquero Underground Services LLC	\$500.00	Penalty paid
042553	Soteros Concrete	\$2,750.00	Penalty paid
042594	Cater Joseph Homes	\$500.00	Penalty paid
042598	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
042613	E.B. Excavating	\$1,500.00	Penalty paid
042637	CNS Construction, LLC	\$1,250.00	Penalty paid
042657	Coserv Gas, Ltd.	\$1,250.00	Penalty paid
042663	City of Lubbock	\$1,000.00	Penalty paid
042673	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid

042688	Arteaga Excavation	\$2,500.00 Penalty paid
042696	Jack's Roadboring & Pipeline Construction,	\$1,000.00 Penalty paid
042700	City of Chico	\$1,000.00 Penalty paid
042702	Camino Construction, L.P.	\$1,250.00 Penalty paid
042708	Eagle Water Management Inc.	\$500.00 Penalty paid
042710	D&D Underground Utilities, LLC	\$1,250.00 Penalty paid
042712	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042713	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042716	City of Houston	\$1,250.00 Penalty paid
042720	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042723	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042724	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042726	Nationwide Construction	\$2,750.00 Penalty paid
042728	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042731	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
042735	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042736	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042737	City of Marshall	\$1,250.00 Penalty paid
042739	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042740	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042741	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042743	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042744	Medallion Pools	\$500.00 Penalty paid
042753	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042754	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042757	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042759	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042762	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042763	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042764	Barnett Contracting, Inc.	\$1,250.00 Penalty paid
042767	Centerpoint Energy Entex	\$500.00 Penalty paid
042771	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042774	Ace Fence Co.	\$1,000.00 Penalty paid
042780	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042784	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042792	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042793	Texas Sterling Construction Co.	\$500.00 Penalty paid
042800	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042802	Lund Inn Construction	\$2,750.00 Penalty paid
042804	C Staff Construction	\$1,000.00 Penalty paid
042808	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042809	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

042811	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042814	Enterprise Products Operating LLC	\$1,250.00 Penalty paid
042820	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042824	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042826	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042829	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042832	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042833	QRO MEX Construction Co. Inc.	\$500.00 Penalty paid
042835	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042836	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042842	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042854	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042862	City of Manvel	\$1,250.00 Penalty paid
042867	Regency Field Services LLC	\$1,250.00 Penalty paid
042878	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042881	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042882	Bell Co. WCID #3	\$1,000.00 Penalty paid
042883	ABCO Fire Protection	\$500.00 Penalty paid
042887	San Antonio Water System	\$1,250.00 Penalty paid
042889	D&D Construction	\$1,250.00 Penalty paid
042893	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
042900	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042901	Excel 4 Construction, LLC	\$1,250.00 Penalty paid
042902	BCC Concrete	\$1,250.00 Penalty paid
042904	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042905	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
042913	Rave Electric LLC	\$1,250.00 Penalty paid
042917	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042925	City of West	\$1,250.00 Penalty paid
042928	Big Cat Trenching and Boring	\$1,250.00 Penalty paid
042929	Cato Drilling Co.	\$3,500.00 Penalty paid
042932	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042933	Tennessee Pipeline Construction Co.	\$1,250.00 Penalty paid
042935	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
042937	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042947	Reliable Paving, Inc.	\$2,250.00 Penalty paid
042949	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042957	Texas Sterling Construction	\$1,000.00 Penalty paid
042977	Bandera Utility Contractors	\$500.00 Penalty paid
042993	Ramiro Ramirez Construction Inc.	\$500.00 Penalty paid
043017	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043021	B & B Electric	\$500.00 Penalty paid

043066	Chances R	\$1,250.00 Penalty paid
043069	Pesado Construction Company	\$1,750.00 Penalty paid
043117	Stimits Services Inc.	\$500.00 Penalty paid
043136	Lone Star Road Construction Ltd.	\$1,250.00 Penalty paid
043155	Comfort Tech Mechanical	\$1,250.00 Penalty paid
043190	Canfer Utility Services	\$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 OCTOBER 20, 2015

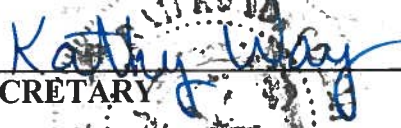
RAILROAD COMMISSION OF TEXAS

  
\_\_\_\_\_  
CHAIRMAN DAVID PORTER

  
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COMMISSIONER CHRISTI CRADDICK

  
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COMMISSIONER RYAN SITTON

ATTEST:

  
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SECRETARY

