

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

**MASTER AGREED ORDER
DECEMBER 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>
LP-Gas 2605	Apple Plumbing (License No. None)	\$250.00 Penalty paid Violation corrected
LP-Gas 2608	Timms Plumbing and Construction (License No. None)	\$500.00 Penalty paid Violation corrected
LP-Gas 2613	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Renewed license
LP-Gas 2614	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Renewed license
LP-Gas 2615	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Renewed license
LP-Gas 2617	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Renewed license
LP-Gas 2618	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Renewed license
LP-Gas 2619	Bass Blvd LLC (License No. 21014)	\$250.00 Penalty paid Penalty only
LP-Gas 2623	Sandifer's L.P. Gas & Service Co., Inc. (License No. 08203)	\$250.00 Penalty paid Violation corrected

LP-Gas 2624	Sandifer's L.P. Gas & Service Co., Inc. (License No. 08203)	\$250.00 Penalty paid Violation corrected
LP-Gas 2630	Suburban Propane LP (License No. 19252)	\$250.00 Penalty paid Violation corrected
026175	Allied Fire Protection	\$500.00 Penalty paid
026728	Preferred Pools of Houston, Inc.	\$500.00 Penalty paid
026803	Olshan Foundation Repair	\$500.00 Penalty paid
027137	Venus Construction	\$2,000.00 Penalty paid
028195	Cleofas Tellez	\$3,250.00 Penalty paid
028832	Barker Utilities Services	\$1,000.00 Penalty paid
029407	MB Construction	\$1,250.00 Penalty paid
029622	Lee's Plumbing LLC	\$1,750.00 Penalty paid
030233	I O C	\$2,750.00 Penalty paid
030240	I O C	\$2,250.00 Penalty paid
030296	ALCE Construction	\$500.00 Penalty paid
030604	Olshan Foundation Repair	\$500.00 Penalty paid
030722	Lennar Homes	\$3,250.00 Penalty paid
030925	Prime Source Construction	\$2,000.00 Penalty paid
031151	Robert Roofing	\$1,250.00 Penalty paid
031671	Olshan Foundation Repair	\$500.00 Penalty paid
033827	Telecom Staffing, LLC	\$2,000.00 Penalty paid
035227	Olshan Foundation Repair	\$500.00 Penalty paid
036328	HDZ Express	\$3,250.00 Penalty paid
037392	Menade Construction	\$1,500.00 Penalty paid
037561	City of Bay City	\$1,500.00 Penalty paid
038218	Jerusalem Corp.	\$1,000.00 Penalty paid
040250	Wauters Engineering	\$2,000.00 Penalty paid
040627	Mastec Construction	\$3,250.00 Penalty paid
040709	Plumbing By Design	\$1,250.00 Penalty paid
041196	Carlos Ranteria	\$1,250.00 Penalty paid
041361	Contreras Construction	\$1,250.00 Penalty paid
041378	Mastec	\$500.00 Penalty paid
041617	Nerie Construction LLC	\$1,250.00 Penalty paid
041709	Potter Concrete Ltd.	\$3,250.00 Penalty paid
041834	3D Paving & Contracting LLC	\$2,000.00 Penalty paid
041906	Texas Turnkey Installations	\$500.00 Penalty paid
041952	City of Leon Valley	\$500.00 Penalty paid
042021	Macias Directional Boring	\$1,000.00 Penalty paid

042082	J & R Colmeneros Construction	\$1,250.00 Penalty paid
042289	Lone Star Instrumentation & Electric Corp.	\$1,250.00 Penalty paid
042303	Altex Landscape	\$1,250.00 Penalty paid
042366	Texas Gas Service Company	\$1,250.00 Penalty paid
042436	Power Plumbing	\$1,250.00 Penalty paid
042451	Metro City Construction	\$500.00 Penalty paid
042529	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
042541	SiEnergy, LP	\$1,250.00 Penalty paid
042549	Padron Cable Construction	\$1,500.00 Penalty paid
042585	Smith Contracting	\$1,500.00 Penalty paid
042591	Metro City Construction, LP	\$1,500.00 Penalty paid
042593	Barletta Construction	\$500.00 Penalty paid
042648	S. J. Louis Construction of Texas	\$500.00 Penalty paid
042711	Angel Brothers Enterprises	\$1,250.00 Penalty paid
042747	R.L. Jones LP	\$2,250.00 Penalty paid
042756	City of Wichita Falls Water Distribution	\$1,250.00 Penalty paid
042785	Su-Tech, LLC	\$1,500.00 Penalty paid
042812	Chandler Concrete Inc.	\$1,250.00 Penalty paid
042822	JF Construction	\$3,250.00 Penalty paid
042837	City of Amarillo	\$1,250.00 Penalty paid
042840	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042853	Broadband Telecom Services	\$2,250.00 Penalty paid
042860	Rooter Man	\$2,000.00 Penalty paid
042861	All Pro Plumbing	\$1,500.00 Penalty paid
042869	Aaron Schenk	\$2,750.00 Penalty paid
042890	Canyon Creek Pools Inc.	\$1,250.00 Penalty paid
042896	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042899	Private	\$1,250.00 Penalty paid
042924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042939	Smith County Road and Bridge	\$2,250.00 Penalty paid
042943	Redden Concrete	\$1,250.00 Penalty paid
042960	EMJ Corporation	\$2,000.00 Penalty paid
042961	Dakota Utilities Contractors Inc.	\$2,750.00 Penalty paid
042963	Robert Avalos	\$2,750.00 Penalty paid
042968	City of Dallas Department of Street Services	\$2,250.00 Penalty paid
042979	Shark Cable Construction	\$1,500.00 Penalty paid
043002	2DM Underground	\$1,250.00 Penalty paid
043016	RJM Boring Inc.	\$1,250.00 Penalty paid
043024	City of Mission	\$1,250.00 Penalty paid

043061	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043098	Mid Valley Paving	\$1,750.00 Penalty paid
043104	Fort Worth Water Department	\$1,000.00 Penalty paid
043114	Heath Consultants Incorporated	\$1,000.00 Penalty paid
043180	R Construction	\$2,250.00 Penalty paid
043200	City of Rockdale Public Works Dept.	\$1,000.00 Penalty paid
043227	Viking Fence Co.	\$1,500.00 Penalty paid
043236	Seto Vargas Utilities	\$1,250.00 Penalty paid
043290	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043295	Magnum Site Work & Excavation	\$2,250.00 Penalty paid
043306	San Antonio Water System	\$500.00 Penalty paid
043345	City of Pleasanton	\$1,000.00 Penalty paid
043353	Santo John David	\$1,250.00 Penalty paid
043369	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043412	Municipal District Services	\$1,500.00 Penalty paid
043427	MP Technologies LLC	\$1,250.00 Penalty paid
043449	Circle C Construction	\$500.00 Penalty paid
043456	EDP Water Utility	\$3,250.00 Penalty paid
043463	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043468	City of Edinburg	\$2,750.00 Penalty paid
043469	John Wright Construction	\$2,250.00 Penalty paid
043486	Reytec Construction Resources, Inc.	\$1,000.00 Penalty paid
043492	Reynolds & Kay	\$1,250.00 Penalty paid
043493	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043496	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043502	Texas Pride Utilities	\$500.00 Penalty paid
043520	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043523	Bridgepoint Communications	\$1,000.00 Penalty paid
043524	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043532	J. D. Abrams, LP	\$1,250.00 Penalty paid
043546	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043548	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043550	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043552	Big D Companies	\$1,250.00 Penalty paid
043553	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043555	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043563	Romans Fence Company Inc.	\$1,500.00 Penalty paid
043570	Emerson Plumbing & Electrical Services	\$500.00 Penalty paid
043580	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

043584	Pioneer Natural Res. Usa, Inc.	\$1,250.00 Penalty paid
043585	Texas New Mexico Power Company	\$1,000.00 Penalty paid
043586	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043587	Fisk Electric Co.	\$1,750.00 Penalty paid
043590	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043595	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043597	Texas New Mexico Power Company	\$1,000.00 Penalty paid
043598	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043618	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
043626	The 5125 Company	\$1,250.00 Penalty paid
043632	DNT Construction, LLC	\$1,250.00 Penalty paid
043633	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043634	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043635	Freeman Digahoe Inc.	\$1,250.00 Penalty paid
043636	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043640	McMahon Contracting	\$1,250.00 Penalty paid
043641	Haros Brothers Construction	\$500.00 Penalty paid
043643	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043644	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043646	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043648	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043649	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043652	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043659	Wright Construction Company, Inc.	\$500.00 Penalty paid
043661	Texas Gas Service Company	\$1,250.00 Penalty paid
043662	City of Lubbock	\$1,250.00 Penalty paid
043663	Mesa Equipment Co., Inc.	\$1,250.00 Penalty paid
043664	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043666	North Houston Pole Line	\$1,250.00 Penalty paid
043668	Texas Gas Service Company	\$1,250.00 Penalty paid
043670	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043671	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043680	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043681	MP Technologies LLC	\$1,250.00 Penalty paid
043684	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043688	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043691	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043693	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

043694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043699	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043700	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043701	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043702	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043703	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043705	GLG Plumbing	\$1,250.00 Penalty paid
043706	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043709	Texas Gas Service Company	\$1,250.00 Penalty paid
043711	5758 Construction, LP	\$2,250.00 Penalty paid
043720	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043722	Howell Electric Co.	\$1,250.00 Penalty paid
043725	City of Lindale	\$1,000.00 Penalty paid
043728	Agritexgas, LP	\$1,250.00 Penalty paid
043729	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043731	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043732	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043735	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043736	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043738	Texas Gas Service Company	\$1,250.00 Penalty paid
043742	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043743	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043746	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043747	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
043756	Apex Foundation	\$2,750.00 Penalty paid
043759	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043765	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043766	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043768	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043771	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043776	Lobo Excavation, Inc.	\$1,250.00 Penalty paid
043778	City of Hempstead	\$1,250.00 Penalty paid
043781	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043782	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043784	Metro Pole Setting	\$1,000.00 Penalty paid
043787	City of Red Oak	\$1,250.00 Penalty paid
043790	Grady Crawford Const. Co., Inc.	\$1,500.00 Penalty paid
043791	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043792	Nighthawk Construction	\$1,250.00 Penalty paid

043793	Bobcat Contracting LLC	\$1,000.00 Penalty paid
043799	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043800	Future Telecom Inc.	\$1,250.00 Penalty paid
043801	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043803	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043805	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043808	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043812	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043826	Skyblue Utilities, Inc.	\$1,250.00 Penalty paid
043838	Atmos Energy Corp., Mid-Tex Div.	\$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 DECEMBER 08, 2015.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER

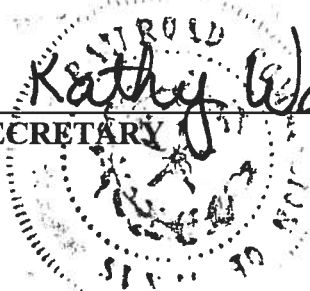


COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:




SECRETARY