

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

**MASTER AGREED ORDER
FEBRUARY 23, 2016**

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>
01-0299136	Sheldon Resources, L.P. (Operator No. 773815)	\$1,250.00 Penalty paid Site remediated
03-0297760	Anchor Operating Co. (Operator No. 020596)	\$1,500.00 Penalty paid Refiled W-3C and removed surface equipment
04-0294204	Charles Forbes, Jr., Sole Proprietor, Forbes, C.C. Company (Operator No. 275603)	\$4,000.00 Penalty paid Transferred P-4
04-0296630	Western Gulf Oil & Gas, LLC (Operator No. 911925)	\$1,500.00 Penalty paid Remediated pollution, conducted H-5 test and posted sign
06-0299153	Graward Operating, Inc. (Operator No. 326435)	\$2,500.00 Penalty paid W-3 approved
7B-0296206	Royal Texan Resources Co. (Operator No. 732111)	\$1,750.00 penalty paid Sign posted, site remediated and extension approved
LP-Gas 2525	Clear Diamond Inc. (License No. 19074)	\$1,000.00 penalty paid Violations corrected
LP-Gas 2554	Westex Capital, LTD. (License No. 11131)	\$250.00 Penalty paid Penalty only
LP-Gas 2573	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid Ceased servicing tank

LP-Gas 2581	Amerigas Propane, LP (License No. 09670)	\$1,250.00 Penalty paid In compliance
LP-Gas 2584	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
LP-Gas 2652	Ferrellgas, L.P. (License No. 09280)	\$250.00 Penalty paid In compliance
LP-Gas 2704	Harris, Gene, Petroleum, Inc. (License No. 05553)	\$500.00 Penalty paid Penalty only
GUD 10416	Trif Texas (Company ID No. 8091)	\$20,000.00 Penalty paid Violations corrected
014848	A V Plumbing	\$550.00 Penalty paid
022100	24/7 Plumbing Co., LP	\$300.00 Penalty paid
028497	Austin Constructors, LLC	\$2,750.00 Penalty paid
028730	Olshan Foundation	\$1,500.00 Penalty paid
028847	Olshan Foundation Repair	\$1,500.00 Penalty paid
029896	Yates Construction	\$3,250.00 Penalty paid
030724	MP Electric	\$1,250.00 Penalty paid
032314	City of Laredo Utilities Department	\$500.00 Penalty paid
033572	American Communications Construction	\$500.00 Penalty paid
033928	Olshan Foundation Repair	\$1,500.00 Penalty paid
033999	Olshan Foundation Repair	\$1,000.00 Penalty paid
034252	Boyd Services	\$2,250.00 Penalty paid
037069	Excel Utility Construction Co. Inc.	\$1,250.00 Penalty paid
037988	24/7 Plumbing Co., LP	\$1,500.00 Penalty paid
038357	Olshan Foundation	\$1,000.00 Penalty paid
038482	United Directional Drilling	\$1,000.00 Penalty paid
039617	Obregon	\$1,250.00 Penalty paid
040128	Allied Foundation	\$2,000.00 Penalty paid
040216	Grayco Communications	\$1,000.00 Penalty paid
041815	Advanced Pavement Maintenance	\$1,250.00 Penalty paid
041840	Swinger Gates Company	\$1,250.00 Penalty paid
042237	T Construction	\$1,250.00 Penalty paid
042345	Olshan Foundation Solutions	\$1,000.00 Penalty paid
042539	Hester Plumbing	\$1,000.00 Penalty paid
042581	Menade Construction	\$1,500.00 Penalty paid

042639	Reim Construction Inc.	\$2,750.00 Penalty paid
042776	CPS Energy	\$1,250.00 Penalty paid
043062	HDD Solutions Inc.	\$1,000.00 Penalty paid
043120	Mastec	\$500.00 Penalty paid
043147	Encore	\$1,000.00 Penalty paid
043195	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043418	Encore Pipe & Construction	\$500.00 Penalty paid
043438	Encore Pipe & Construction	\$500.00 Penalty paid
043439	Encore Pipe & Construction	\$500.00 Penalty paid
043506	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043519	Millenium Construction	\$2,750.00 Penalty paid
043571	Balsas Directional Drilling, LLC	\$2,750.00 Penalty paid
043579	CPS Energy	\$1,250.00 Penalty paid
043600	CPS Energy	\$1,250.00 Penalty paid
043610	City of Port Arthur	\$2,750.00 Penalty paid
043619	J and J Fence	\$1,250.00 Penalty paid
043622	Kinder Morgan Production Co. LLC	\$1,250.00 Penalty paid
043660	CPS Energy	\$1,250.00 Penalty paid
043669	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043716	Mountain Cascade of Texas, LLC	\$1,000.00 Penalty paid
043774	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043785	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043892	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043893	Webber, LLC	\$1,000.00 Penalty paid
043915	D.L. Elliott Enterprises, Inc.	\$1,250.00 Penalty paid
043916	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043922	CPS Energy	\$1,250.00 Penalty paid
043924	Hernandez Backhoe	\$1,000.00 Penalty paid
043926	Grayco Communications	\$2,250.00 Penalty paid
043928	Gilmar Construction Limited	\$500.00 Penalty paid
043948	Weir Bros Construction	\$2,000.00 Penalty paid
043950	Mastec	\$1,250.00 Penalty paid
043977	CPS Energy	\$1,250.00 Penalty paid
043997	Future Communication Inc.	\$500.00 Penalty paid
044015	Blan Irrigation	\$1,250.00 Penalty paid
044031	Fonseca Utility Construction	\$1,000.00 Penalty paid
044036	Anchor Drilling, Inc.	\$1,000.00 Penalty paid
044039	CPS Energy	\$1,250.00 Penalty paid
044047	6 Line Construction LLC	\$1,250.00 Penalty paid

044060	Estrada Concrete Co. LLC	\$1,250.00 Penalty paid
044063	DNT Construction, LLC	\$1,000.00 Penalty paid
044108	Housley Group	\$1,250.00 Penalty paid
044125	CC Tank Rental	\$1,250.00 Penalty paid
044131	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044139	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044156	NRG Home Services	\$1,250.00 Penalty paid
044175	Distribution Construction, LLC	\$500.00 Penalty paid
044179	Quality Water & Air	\$1,250.00 Penalty paid
044181	City of Longview	\$2,250.00 Penalty paid
044196	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044197	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044200	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044209	Fain Group	\$2,000.00 Penalty paid
044211	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
044214	Bartek Construction	\$1,250.00 Penalty paid
044216	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044223	PMI	\$1,250.00 Penalty paid
044231	JSJ Electric Just Power	\$2,500.00 Penalty paid
044296	Roberts Ditching	\$1,250.00 Penalty paid
044303	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044313	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044322	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044329	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044330	Centerpoint Energy (electric)	\$1,250.00 Penalty paid
044331	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044346	Hernandez Utility Construction	\$1,000.00 Penalty paid
044351	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044353	FCS Foundation Repair Services	\$1,250.00 Penalty paid
044357	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044366	Superior Excavating, LLC	\$1,250.00 Penalty paid
044374	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044377	CPS Energy	\$1,250.00 Penalty paid
044378	San Antonio Water System	\$1,000.00 Penalty paid
044384	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044401	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044402	One Global Telecom	\$1,000.00 Penalty paid

044403	Mtech	\$1,250.00 Penalty paid
044406	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044407	Environmental Plumbing Concepts LLC	\$1,000.00 Penalty paid
044408	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044409	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044419	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044420	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044421	S F Foundation Repair	\$1,250.00 Penalty paid
044434	San Antonio Water System	\$1,250.00 Penalty paid
044460	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044462	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044469	City of Austin - Austin Water Utility	\$1,250.00 Penalty paid
044475	Little Big Inch Pipeline Company	\$1,250.00 Penalty paid
044477	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044480	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044482	Circle C Construction	\$1,250.00 Penalty paid
044483	Crestmark Construction	\$500.00 Penalty paid
044486	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044489	Hughes Excavating, LLC	\$1,500.00 Penalty paid
044491	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044496	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044498	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044499	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044500	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044502	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044509	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044519	Cerdafied Specialists	\$1,250.00 Penalty paid
044520	City of Fort Worth	\$1,250.00 Penalty paid
044521	CPS Energy	\$1,250.00 Penalty paid
044526	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044528	Ritter Construction Company	\$500.00 Penalty paid
044529	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044539	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044540	Energy Transfer Company	\$1,250.00 Penalty paid
044543	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044545	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044551	Land Pro Landscape & Irrigation	\$500.00 Penalty paid
044553	Tele-Cable Services	\$1,250.00 Penalty paid

044554	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044557	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044558	CPS Energy	\$1,250.00 Penalty paid
044563	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044567	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044568	Holloman Corporation	\$2,000.00 Penalty paid
044574	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
044576	Atmos Energy, West Texas Division	\$1,000.00 Penalty paid
044577	Fire Line Services, Inc.	\$2,250.00 Penalty paid
044578	Texas Gas Service Company	\$1,250.00 Penalty paid
044579	Texas Gas Service Company	\$1,250.00 Penalty paid
044580	Lindamood Demo	\$1,000.00 Penalty paid
044582	VA Electrical Contractors LLC	\$1,250.00 Penalty paid
044586	City of Liberty	\$1,250.00 Penalty paid
044590	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044594	Herschap Backhoe & Ditching, Inc.	\$1,250.00 Penalty paid
044596	Landscape Source and Irrigations Ltd.	\$1,250.00 Penalty paid
044614	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044616	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044621	Day And Company	\$1,250.00 Penalty paid
044623	Slack & Co. Contracting, Inc.	\$1,250.00 Penalty paid
044632	CPS Energy	\$1,250.00 Penalty paid
044634	CPS Energy	\$1,250.00 Penalty paid
044635	Triple B Construction	\$1,250.00 Penalty paid
044638	Goodman Networks	\$2,250.00 Penalty paid
044639	Centerpoint Energy Entex	\$1,500.00 Penalty paid
044640	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044641	MP Technologies LLC	\$1,250.00 Penalty paid
044642	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044645	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044649	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044652	Gander & Martin Inc.	\$1,250.00 Penalty paid
044660	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044663	Ameritex Imaging and Services	\$1,750.00 Penalty paid
044668	Texas Gas Service Company	\$1,250.00 Penalty paid
044670	Horizon Construction	\$2,750.00 Penalty paid
044675	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044678	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044681	City of Diboll	\$1,250.00 Penalty paid

044683	Texas Gas Service Company	\$1,250.00 Penalty paid
044684	CPS Energy	\$1,250.00 Penalty paid
044685	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044687	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044688	JTM Construction, LLC	\$1,250.00 Penalty paid
044689	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044697	MP Technologies LLC	\$1,250.00 Penalty paid
044699	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044700	KCK Utility Construction, Inc.	\$1,250.00 Penalty paid
044702	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044703	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044704	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044705	Brazoria Drainage District No. 4	\$1,250.00 Penalty paid
044706	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044707	City of Cameron	\$1,250.00 Penalty paid
044708	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044715	Fortson Contractors	\$1,250.00 Penalty paid
044719	Westwood Fence Company	\$2,250.00 Penalty paid
044727	CE Barker	\$500.00 Penalty paid
044728	Circle C Construction	\$1,250.00 Penalty paid
044731	Canfer Utility Services	\$1,250.00 Penalty paid
044740	North Houston Pole Line	\$1,250.00 Penalty paid
044744	City of Mabank	\$1,000.00 Penalty paid
044762	WPI Construction	\$1,250.00 Penalty paid
044776	Riley Harris Construction L.P.	\$1,250.00 Penalty paid
044777	CPS Energy	\$1,250.00 Penalty paid
044779	CPS Energy	\$1,250.00 Penalty paid
044782	Cash Construction	\$1,500.00 Penalty paid
044783	Canfer Utility Services	\$1,250.00 Penalty paid
044784	TLT Construction Co. Inc.	\$1,250.00 Penalty paid
044788	T Construction LLC	\$1,250.00 Penalty paid
044799	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
044806	City of Sulphur Springs	\$1,750.00 Penalty paid
044814	Oneok Westex Transmission LLC	\$1,250.00 Penalty paid
044822	SMC Utility Construction	\$1,250.00 Penalty paid
044858	Matous Construction	\$500.00 Penalty paid
044884	Grayco Comm	\$2,250.00 Penalty paid
044935	Walter Landry Jr.	\$500.00 Penalty paid
044946	Dakota Utilities	\$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 23, 2016.

RAILROAD COMMISSION OF TEXAS

David Porter

CHAIRMAN DAVID PORTER

Christi Craddick

COMMISSIONER CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way

SECRETARY

