

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

**MASTER AGREED ORDER  
JUNE 21, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
01-0264888	Gulfstar Properties, Inc. (Operator No. 338735)	\$250.00 Penalty paid In compliance
01-0300235	Genesis Well Service (Operator No. 300210)	\$2,500.00 Penalty paid Site remediated
6E-0300496	Dearing, Inc. (Operator No. 208950)	\$625.00 Penalty paid Site remediated
7B-0287140	Ventex Operating Corp. (Operator No. 884527)	\$1,000.00 Penalty paid Well shut in
7B-0300290	Charles Stewart dba Tyco Operating Co. (Operator No. 875240)	\$500.00 Penalty paid Penalty only
LP-Gas 2622	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Renewed license
LP-Gas 2753	Green Energy Oilfield Services (License No. None)	\$750.00 Penalty paid In compliance
LP-Gas 02778	Yellow Rose Propane LLC (License No. 18772)	\$500.00 Penalty paid In compliance
GUD 10457	Motiva Enterprises LLC (Company ID No. 5678)	\$500.00 Penalty paid In compliance

014727	Buds Quality Plumbing	\$500.00 Penalty paid
017953	City of Corpus Christi Water Department	\$500.00 Penalty paid
018720	Blue Haven Pools of Houston	\$1,000.00 Penalty paid
019932	Texas Fire Guard	\$500.00 Penalty paid
023393	City of Graham	\$500.00 Penalty paid
024423	City of Amarillo	\$50.00 Penalty paid
024845	City of Graham	\$500.00 Penalty paid
026773	City of Graham	\$1,000.00 Penalty paid
028409	Cherokee County	\$1,250.00 Penalty paid
028861	American National Construction, Inc.	\$1,250.00 Penalty paid
038015	CB Fence	\$500.00 Penalty paid
039798	Josiah Const.	\$500.00 Penalty paid
040481	JR Demolition	\$2,250.00 Penalty paid
043214	RDT Construction	\$1,250.00 Penalty paid
043437	Freeman Landscape	\$1,250.00 Penalty paid
043814	Bison Fence LLC	\$1,000.00 Penalty paid
043850	Webber Construction	\$500.00 Penalty paid
044051	Bison Fence Co.	\$1,000.00 Penalty paid
044124	Bison Fence LLC	\$1,500.00 Penalty paid
044165	Larrett Energy Services	\$2,250.00 Penalty paid
044239	Larrett Energy Services	\$1,500.00 Penalty paid
044525	Larrett Energy	\$500.00 Penalty paid
044844	Electrical Maintenance and Construction	\$1,250.00 Penalty paid
044854	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044945	CPS Energy	\$1,250.00 Penalty paid
045036	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045107	CPS Energy	\$1,250.00 Penalty paid
045152	Best Lil Fence in Texas.com	\$1,250.00 Penalty paid
045345	Superior Excavating, LLC	\$1,250.00 Penalty paid
045404	CPS Energy	\$1,250.00 Penalty paid
045480	Legends Fence LLC	\$3,250.00 Penalty paid
045544	H.R. Mares	\$3,500.00 Penalty paid
045550	F G Haggerty Company Inc.	\$1,250.00 Penalty paid
045567	Larrett Energy	\$1,750.00 Penalty paid
045582	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045612	Centerpoint Energy Entex	\$1,750.00 Penalty paid
045633	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045642	USA Landscaping Services	\$1,250.00 Penalty paid

045683	City of Jacksboro	\$1,000.00 Penalty paid
045719	Jesus Rosales	\$500.00 Penalty paid
045739	Rivera Construction	\$500.00 Penalty paid
045753	West Texas Gas, Inc.	\$1,250.00 Penalty paid
045767	CPS Energy	\$1,250.00 Penalty paid
045778	NTRCA	\$1,250.00 Penalty paid
045812	Circle C Construction	\$500.00 Penalty paid
045819	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
045865	JS Plumbing	\$2,750.00 Penalty paid
045889	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045940	Long Horn Excavators	\$2,000.00 Penalty paid
045969	Gardner Telecommunications	\$500.00 Penalty paid
045978	Turquosie Mountian Construction	\$1,250.00 Penalty paid
045983	City of Fort Worth	\$1,500.00 Penalty paid
045997	Westwood Fence Company	\$2,000.00 Penalty paid
045999	Dow Pipeline Company	\$1,250.00 Penalty paid
046010	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
046051	Heath Wessler	\$3,250.00 Penalty paid
046054	Lone Star Backhoe Service	\$1,250.00 Penalty paid
046055	Rock Solid Inc.	\$500.00 Penalty paid
046056	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046062	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046068	City of Waco	\$1,250.00 Penalty paid
046073	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046081	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046089	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046090	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046092	Sanchez Utility Construction	\$2,250.00 Penalty paid
046093	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046103	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046104	Lubbock Power and Light	\$1,250.00 Penalty paid
046110	CPS Energy	\$1,250.00 Penalty paid
046114	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046116	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046117	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046119	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
046122	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046123	TAS Commercial Concrete LLC	\$1,500.00 Penalty paid
046124	Centerpoint Energy Entex	\$1,250.00 Penalty paid

046133	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046135	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046139	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046140	Hereford Line Services	\$1,250.00 Penalty paid
046146	CPS Energy	\$1,250.00 Penalty paid
046158	Superior General Contracting	\$1,250.00 Penalty paid
046160	CPS Energy	\$1,250.00 Penalty paid
046163	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046165	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046166	Leeco Properties	\$2,750.00 Penalty paid
046167	Jones Bros. Dirt & Paving	\$3,250.00 Penalty paid
046170	CPS Energy	\$1,250.00 Penalty paid
046173	MP Technologies LLC	\$1,250.00 Penalty paid
046174	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046185	Targa PL Mid-Cont Westtex LLC	\$1,250.00 Penalty paid
046187	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046191	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046195	City of New Boston	\$2,000.00 Penalty paid
046196	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046198	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046199	Roadway Solutions	\$1,250.00 Penalty paid
046202	V.K. Knowlton Construction and Utilities Inc.	\$1,250.00 Penalty paid
046204	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046205	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046206	Sooner Technical Services	\$1,250.00 Penalty paid
046207	Oscar Renda Contractors	\$500.00 Penalty paid
046211	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046214	CPS Energy	\$1,250.00 Penalty paid
046217	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046218	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046222	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046225	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046226	Grimes Irrigation & Construction	\$1,000.00 Penalty paid
046230	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046242	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046245	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046246	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046249	City of Gladewater	\$1,000.00 Penalty paid

046251	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046253	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046256	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046259	CPS Energy	\$1,250.00 Penalty paid
046263	Vessels Construction	\$1,250.00 Penalty paid
046268	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046270	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046271	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046272	Canfer Utility Services	\$1,250.00 Penalty paid
046275	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046277	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046279	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046280	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046281	T W Robinson Inc.	\$500.00 Penalty paid
046288	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
046289	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046293	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046294	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046295	Merrill Builders	\$1,250.00 Penalty paid
046296	Allied Foundation Specialists Inc.	\$500.00 Penalty paid
046297	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046298	Bear Contractors Inc.	\$1,000.00 Penalty paid
046299	CPS Energy	\$1,250.00 Penalty paid
046304	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046308	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046309	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046311	Phillips Utility & Road Construction, LLC	\$500.00 Penalty paid
046314	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046317	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046319	JF Construction	\$500.00 Penalty paid
046320	Centerpoint Energy Entex	\$500.00 Penalty paid
046321	B-PRP-V, LLC	\$1,250.00 Penalty paid
046322	Texas Gas Service Company	\$1,250.00 Penalty paid
046323	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046325	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046326	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046328	Bajio Construction Ltd.	\$1,500.00 Penalty paid
046330	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046331	Centerpoint Energy Entex	\$1,250.00 Penalty paid

046334	CPS Energy	\$1,750.00 Penalty paid
046335	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046339	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046340	JF Construction	\$1,250.00 Penalty paid
046342	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046345	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046347	Excel Utility Construction	\$500.00 Penalty paid
046350	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046352	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046353	City of Sweetwater	\$1,000.00 Penalty paid
046356	Texas Gas Service Company	\$1,250.00 Penalty paid
046357	Crossfire LLC	\$1,250.00 Penalty paid
046361	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046363	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046368	Texas Gas Service Company	\$1,250.00 Penalty paid
046371	Lester Contracting Inc.	\$500.00 Penalty paid
046375	MSF Electric Inc.	\$3,250.00 Penalty paid
046376	Texas Gas Service Company	\$1,250.00 Penalty paid
046381	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046382	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046390	Willis Boyd Dirt Service	\$1,250.00 Penalty paid
046391	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046397	Skyblue Utilities, Inc.	\$1,250.00 Penalty paid
046399	Dwayne Tucker	\$1,250.00 Penalty paid
046401	Aztec Communications	\$1,250.00 Penalty paid
046426	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046430	RSW Construction LLC	\$500.00 Penalty paid
046433	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046436	Standard Utility Construction, Inc.	\$500.00 Penalty paid
046437	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046441	Tom Babineck	\$1,250.00 Penalty paid
046454	Jenkins Plumbing Contractors LLC	\$1,250.00 Penalty paid
046461	A-Pro Fenceworks	\$1,250.00 Penalty paid
046462	Howards Mechanical	\$500.00 Penalty paid
046471	G&L Mechanical	\$2,250.00 Penalty paid
046475	Pheiffer and Son Ltd.	\$500.00 Penalty paid
046477	Race Horse Foundation Co., Inc. & Drilling Co.	\$1,250.00 Penalty paid
046478	Tikon Group, Inc.	\$500.00 Penalty paid
046484	Mc Pherson Contractors, Inc.	\$1,250.00 Penalty paid

046514	Turney Electric	\$1,250.00 Penalty paid
046515	CPS Energy	\$1,250.00 Penalty paid
046522	R. D. Moorman, Inc.	\$500.00 Penalty paid
046523	Furstenberg Construction Co.	\$1,250.00 Penalty paid
046532	Tackle Construction	\$1,750.00 Penalty paid
046560	CPS Energy	\$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 JUNE 21, 2016.

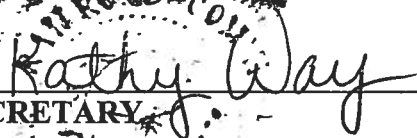
RAILROAD COMMISSION OF TEXAS

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

  
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COMMISSIONER CHRISTI CRADDICK

  
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COMMISSIONER RYAN SITTON

ATTEST:

  
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SECRETARY

