

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

**MASTER AGREED ORDER
NOVEMBER 15, 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>
01-0300662	Gallery Petroleum LLC (Operator No. 293172)	\$2,250.00 Penalty paid \$1,331.00 Reimbursement paid Lease cleaned by Commission and transferred to a bonded operator
01-0300673	Texstar Oil & Gas LLC (Operator No. 850924)	\$3,500.00 Penalty paid Violation corrected
01-0300720	Paul Russell Montgomery Jr. dba Energon3 (Operator No. 251861)	\$750.00 Penalty paid Paid penalty and signed consent order
03-0299748	OTEX Resources LLC (Operator No. 628135)	Operator must pay \$4,500.00 as required by defaulted settlement agreement
03-0299750	OTEX Resources LLC (Operator No. 628135)	Operator must resolve violations and pay \$4,500.00 as required by defaulted settlement agreement
04-0294730	A&D Oilfield Services LLC (Operator No. 000036)	\$10,000.00 Penalty paid Site remediated
04-0301101	Cortex Energy, Inc. (Operator No. 179904)	\$2,500.00 Penalty paid Site remediated and penalty paid
04-0301110	MHM Pipeline Co., Inc. (Operator No. 563370)	\$2,152.00 Penalty paid Signed consent order and payment of penalty
06-0300941	Dominus Energy, Inc. (Operator No. 222295)	\$4,225.00 Penalty paid Violations corrected

7B-0291179	D.J. & T. Energy (Operator No. 196227)	\$16,448.00 Penalty paid Wells plugged
7B-0296208	Bitter Creek Petroleum Co. (Operator No. 072587)	\$2,775.00 Penalty paid Well plugged
08-0300640	Bofin, LLC (Operator No. 078386)	\$4,338.00 Penalty paid Paid penalty; signed consent order; and brought lease into compliance
8A-0301982	New Atlantis II, LLC (Operator No. 606027)	\$2,500.00 Penalty paid Payment of penalty; signed consent order; and approved W-1
09-0295361	Allegiance Exploration, LLC (Operator No. 013301)	Order to pay \$12,426.00 less \$1,053.00 already paid in the failed settlement attempt
09-0299795	Rover Operating Company, LLC (Operator No. 730380)	\$26,750.00 Penalty paid Violations corrected
09-0301055	KCR Energy, L.L.C. (Operator No. 452701)	\$1,250.00 Penalty paid Payment of penalty; signed consent order; and removal of equipment
LP-Gas 2659	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Ceased operations
LP-Gas 2660	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2664	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2665	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2666	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2667	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2668	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance

LP-Gas 2669	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2750	Smart Plumbing Inc. (License No. None)	\$250.00 Penalty paid In compliance
LP-Gas 2777	Allied Welding Supply Inc. (License No. 13347)	\$1,250.00 Penalty paid In compliance
LP-Gas 2785	Pinnacle Propane Express LLC (License No. 19405)	\$500.00 Penalty paid In compliance
LP-Gas 2786	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid In compliance
LP-Gas 2801	Mr. G Propane Management Inc. (License No. 10453)	\$500.00 Penalty paid In compliance
017380	Wolff Construction	\$700.00 Penalty paid
029164	J. Tucker Construction	\$2,000.00 Penalty paid
041122	Silt Solutions, Inc.	\$2,750.00 Penalty paid
042606	City of Tomball	\$1,250.00 Penalty paid
044966	NX Utilities	\$1,500.00 Penalty paid
045528	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045913	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
046362	All American Chain Link Fence	\$1,250.00 Penalty paid
046748	Martin Alvarez	\$1,250.00 Penalty paid
046860	City of Sherman	\$3,750.00 Penalty paid
046898	Anthony Harnden Contractor	\$1,250.00 Penalty paid
046952	City of Round Rock	\$1,250.00 Penalty paid
047006	R&A Road Boring, LLC	\$3,250.00 Penalty paid
047057	Mastec	\$2,250.00 Penalty paid
047103	C&S Lease Service	\$1,000.00 Penalty paid
047214	Skope Broadband & Communications, LLC	\$1,250.00 Penalty paid
047217	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047272	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047278	Ohms Electric	\$1,250.00 Penalty paid
047279	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047287	Jay's Electrical Contracting, LLC	\$2,250.00 Penalty paid
047289	Brown Aerobic Services	\$2,250.00 Penalty paid
047328	Yes Indeed Concrete	\$1,250.00 Penalty paid

047384	Park Construction	\$2,750.00 Penalty paid
047425	EB - Excavating	\$500.00 Penalty paid
047457	Skope Broadband & Communications, LLC	\$1,250.00 Penalty paid
047500	Time Warner Cable	\$1,750.00 Penalty paid
047507	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047525	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047566	Potter Concrete	\$2,750.00 Penalty paid
047642	Denbow Company, Inc.	\$1,000.00 Penalty paid
047663	PMI	\$1,000.00 Penalty paid
047719	Sorrell Construction Equipment & Materials, LLC	\$2,750.00 Penalty paid
047757	Jordan Foster Construction	\$1,250.00 Penalty paid
047787	MJ Pipeline	\$2,250.00 Penalty paid
047826	Perma Pier Foundation	\$1,500.00 Penalty paid
047836	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047847	Centerpoint Energy (Electric)	\$1,000.00 Penalty paid
047862	AEP	\$2,750.00 Penalty paid
047872	Longmire Plumbing	\$1,000.00 Penalty paid
047875	Arlington ISD	\$1,250.00 Penalty paid
047906	Serrato's Burglar Bars & Fencing	\$3,250.00 Penalty paid
047910	Mercer Contracting	\$1,250.00 Penalty paid
047916	Texas Eco Grow	\$2,750.00 Penalty paid
047925	Earth Tones Landscaping	\$2,750.00 Penalty paid
047937	Turquoise Mt. Construction	\$2,000.00 Penalty paid
047938	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047954	A&T Yard Service	\$1,750.00 Penalty paid
047989	SMC Utility Construction	\$1,500.00 Penalty paid
048013	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
048026	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048036	BRH - Garver Construction, L.P.	\$2,250.00 Penalty paid
048058	Ransco Irrigation	\$1,750.00 Penalty paid
048068	Centerpoint Energy Entex	\$1,750.00 Penalty paid
048096	Texas Gas Service Company	\$1,250.00 Penalty paid
048102	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048115	LOI Engineers	\$2,000.00 Penalty paid
048120	TLC Electric	\$500.00 Penalty paid
048128	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048147	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048167	Texas Gas Service Company	\$1,250.00 Penalty paid
048222	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

048224	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048235	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048239	Texas Gas Service Company	\$1,250.00 Penalty paid
048243	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048255	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048257	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048258	Texas Gas Service Company	\$1,250.00 Penalty paid
048260	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048262	Texas Gas Service Company	\$1,250.00 Penalty paid
048266	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048269	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048271	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048273	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048274	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048275	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048283	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048284	Holloman Corp.	\$1,000.00 Penalty paid
048290	AV Plumbing	\$2,750.00 Penalty paid
048291	Great Lawn & Landscape, Inc.	\$2,750.00 Penalty paid
048294	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048296	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048299	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048303	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048304	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048305	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048306	Gold Standard Plumbing, LLC	\$1,500.00 Penalty paid
048309	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
048310	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048314	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048316	Texas Gas Service Company	\$1,250.00 Penalty paid
048317	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048318	City of Conroe	\$1,250.00 Penalty paid
048321	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048325	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048326	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048331	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048333	Texas Gas Service Company	\$1,250.00 Penalty paid
048335	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048341	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

048343	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048351	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048352	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048353	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048354	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048355	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048361	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048362	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048363	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048364	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048367	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048368	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048369	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048371	Texas Gas Service Company	\$1,250.00 Penalty paid
048372	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048373	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048374	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048376	MP Technologies, LLC	\$1,250.00 Penalty paid
048378	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048384	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048388	MSF Electric, Inc.	\$2,250.00 Penalty paid
048390	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048391	Drill Pier Construction	\$1,250.00 Penalty paid
048393	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048395	R. L. Utilities	\$500.00 Penalty paid
048396	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048397	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048398	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048400	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
048401	R&R Telco	\$1,000.00 Penalty paid
048402	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048405	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048409	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048413	Housley Communications	\$1,000.00 Penalty paid
048415	Christman Cable, Inc.	\$500.00 Penalty paid
048417	Haros Brothers, Co.	\$1,250.00 Penalty paid
048418	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

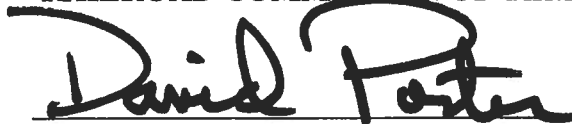
048419	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048420	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048422	City of Mineral Wells	\$1,250.00 Penalty paid
048423	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048424	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048426	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048427	Watkins Construction	\$1,500.00 Penalty paid
048431	Grey Forest Utilities	\$1,250.00 Penalty paid
048433	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048435	STC Utility Services, Inc.	\$1,250.00 Penalty paid
048436	City of College Station	\$1,250.00 Penalty paid
048441	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048443	C + D Escalante Concrete	\$1,250.00 Penalty paid
048445	Sungrow Landscape Construction Services	\$2,000.00 Penalty paid
048446	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048447	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048448	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048449	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
048451	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048452	Keith Zars Pools	\$2,250.00 Penalty paid
048453	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048454	Mabak Directional Drilling	\$500.00 Penalty paid
048455	Concho Trenching, Inc.	\$500.00 Penalty paid
048456	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048461	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048462	Targa Pl Mid-Cont Westtex, LLC	\$1,250.00 Penalty paid
048467	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048478	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048481	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048485	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048491	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048492	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048495	Old Pal Corp.	\$1,250.00 Penalty paid
048497	Amarillo Utility Contractors	\$1,750.00 Penalty paid
048502	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048503	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048504	Martinez Paving, Co.	\$1,750.00 Penalty paid
048509	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048513	Ramer Concrete	\$1,250.00 Penalty paid

048517	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048519	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048520	Mercer Construction Company	\$1,500.00 Penalty paid
048521	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048529	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048533	Sienergy, LP	\$1,250.00 Penalty paid
048535	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048537	John Moore Plumbing, Inc.	\$2,000.00 Penalty paid
048543	Murphy Pipeline Contractors	\$1,000.00 Penalty paid
048555	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048556	Centerpoint Energy Entex	\$1,750.00 Penalty paid
048560	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048564	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048573	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048576	Britt Rice Electric	\$2,250.00 Penalty paid
048583	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048584	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048600	Corona Plumbing	\$1,000.00 Penalty paid
048603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048605	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048607	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048609	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048615	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048618	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048624	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048632	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048634	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048636	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048637	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048638	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048647	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 NOVEMBER 15, 2016.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER

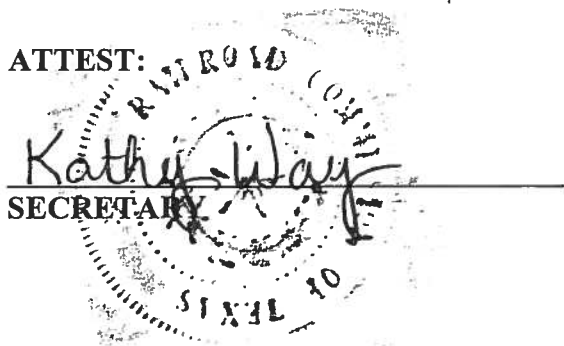
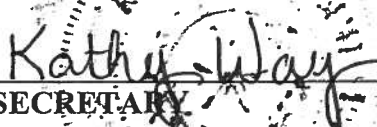


COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:



SECRETARY