

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

**MASTER AGREED ORDER
JANUARY 21, 2014**

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>
01-0276028	Texowa, LLC (Operator No. 850822)	\$1,000.00 Penalty paid In compliance
01-0276029	Texowa, LLC (Operator No. 850822)	\$1,000.00 Penalty paid In compliance
7B-0268154	Skybridge Energy, LLC (Operator No. 786419)	\$1,500.00 Penalty paid Well plugged
04-0275207	Prevail Energy, Incorporated (Operator No. 681711)	Agreed Final Order \$7,500.00 Penalty less \$2,250.00 paid under Settlement agreement. Compliance Ordered.
06-0284655	Southwest Operating Inc. – Tyler (Operator No. 806415)	\$1,425.00 Penalty paid In compliance
7B-0261128	Roco Petroleum, Inc. (Operator No. 723552)	\$34,000.00 Penalty paid In compliance
7B-0282134	Clavo Oil, LLC (Operator No. 158307)	\$3,500.00 Penalty paid In compliance
7B-0283177	Sequoia Natural Gas, Inc. (Operator No. 767543)	\$6,700.00 Penalty paid In compliance
08-0282682	Mayden's Oilfld Maint Svcs Inc (Operator No. 535525)	\$15,000.00 Penalty paid In compliance
08-0285859	Athlon Energy Operating, LLC (Operator No. 036047)	\$2,500.00 Penalty paid In compliance

09-0285597	Fraco Services, Inc. (Operator No. 282626)	\$500.00	Penalty paid In compliance
09-0285598	Acadia Oil, LLC (Operator No. 003312)	\$2,500.00	Penalty paid In compliance
09-0285601	Kincaid et al., Inc. (Operator No. 463283)	\$2,500.00	Penalty paid Well plugged
09-0285603	McCutchin Petroleum Corporation (Operator No. 544550)	\$1,500.00	Penalty paid In compliance
09-0285606	Schrader Operating (Operator No. 756000)	\$1,000.00	Penalty paid In compliance
LP-Gas 2445	Ferrellgas, L.P. (License No. 09280)	\$8,500.00	Penalty paid In compliance
LP-Gas 2465	Ferrellgas, L.P. (License No. 09280)	\$5,250.00	Penalty paid In compliance
LP-Gas 2475	Suburban Propane LP (License No. 19525)	\$250.00	Penalty paid In compliance
GUD 10230	City of Cotulla (Company ID No. 94)	\$3,750.00	Penalty paid In compliance
GUD 10255	City of Waller (Company ID No. 0436)	\$2,500.00	Penalty paid In compliance
007213	Rene Pasena Plumbing	\$2,500.00	Penalty paid
008034	US Builders	\$550.00	Penalty paid
008366	Atlas Construction	\$550.00	Penalty paid
008452	Cambridge Construction	\$550.00	Penalty paid
023570	San Antonio Water System	\$50.00	Penalty paid
024407	Hood Communications	\$1,000.00	Penalty paid
024568	Hood Communications	\$550.00	Penalty paid
025850	Houston Party and Event	\$1,000.00	Penalty paid
026033	Price Wagener Services, LLC	\$1,750.00	Penalty paid
026587	Waco Paving	\$300.00	Penalty paid
026607	Thomas H Overstreet Inc.	\$1,500.00	Penalty paid
026767	A D B Utility Contractors	\$1,000.00	Penalty paid
026848	Centerpoint Energy Entex	\$500.00	Penalty paid
026889	Grayco Communications	\$1,000.00	Penalty paid
026948	City of Galveston - Public Works Dept.	\$1,000.00	Penalty paid
027008	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027121	Sargent Plumbing Co., Inc.	\$2,750.00	Penalty paid
027308	Ag2m, LLC	\$1,500.00	Penalty paid
027333	B and D Contractors	\$3,250.00	Penalty paid

027349	HR Vankirk Electric	\$3,250.00	Penalty paid
027359	City of La Porte	\$2,250.00	Penalty paid
027373	A G- Meier Industries, LLC	\$2,000.00	Penalty paid
027378	Scott Wampler Costruction	\$1,000.00	Penalty paid
027391	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027394	Grayco Communications	\$1,000.00	Penalty paid
027428	Webber, LLC	\$1,000.00	Penalty paid
027429	Grayco Communication	\$2,750.00	Penalty paid
027447	Willbros T&D	\$1,250.00	Penalty paid
027464	Bill Higley	\$1,000.00	Penalty paid
027484	City of Beaumont Water Utilities	\$1,500.00	Penalty paid
027492	City of Cockrell Hill	\$1,000.00	Penalty paid
027494	City of Ft. Worth Water Dept.	\$1,250.00	Penalty paid
027533	City of San Angelo	\$1,500.00	Penalty paid
027539	Chy Do Lee	\$2,750.00	Penalty paid
027540	City of Dallas	\$2,250.00	Penalty paid
027562	City of Henderson	\$2,250.00	Penalty paid
027585	ATCI	\$2,000.00	Penalty paid
027589	City of Electra	\$1,250.00	Penalty paid
027606	Sign Doctor Inc.	\$1,500.00	Penalty paid
027609	Henkels & McCoy	\$1,500.00	Penalty paid
027611	Willbros T&D	\$1,250.00	Penalty paid
027619	East Texas Bridge, Inc.	\$2,250.00	Penalty paid
027639	Dennis Williams, Inc.	\$2,500.00	Penalty paid
027651	Caprock Utility Services	\$1,000.00	Penalty paid
027656	CPS Energy	\$1,250.00	Penalty paid
027682	Clearpave, LLC	\$2,250.00	Penalty paid
027683	City of Pflugerville	\$2,250.00	Penalty paid
027688	D.M. Collins Plumbing	\$2,250.00	Penalty paid
027689	Abco Builders Inc.	\$2,250.00	Penalty paid
027692	Town of Flower Mound	\$2,250.00	Penalty paid
027693	Wolff Construction, LP	\$2,750.00	Penalty paid
027699	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027703	City of Mineral Wells	\$1,000.00	Penalty paid
027707	Capps-Capco Construction	\$2,750.00	Penalty paid
027713	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027721	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027723	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027724	Bartel Trucking	\$1,500.00	Penalty paid
027726	Garland Power & Light	\$2,250.00	Penalty paid
027729	Sullivan Land Services, Ltd.	\$1,500.00	Penalty paid
027730	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027735	Telecom Staffing, LLC	\$1,750.00	Penalty paid
027741	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027743	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid

027744	San Antonio Water System	\$2,250.00	Penalty paid
027746	CPS Energy	\$500.00	Penalty paid
027748	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027749	City of Corsicana	\$1,000.00	Penalty paid
027751	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027753	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027754	City of Bryan	\$1,250.00	Penalty paid
027755	Keller-Martin Construction	\$2,250.00	Penalty paid
027758	S&W Boring Inc.	\$1,000.00	Penalty paid
027760	City of Hudson	\$2,750.00	Penalty paid
027763	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027764	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027766	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027772	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027774	Little Big Inch Pipeline Company	\$500.00	Penalty paid
027775	Interstate Foundation LLC	\$1,750.00	Penalty paid
027776	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027780	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00	Penalty paid
027782	Skilled Plumbing	\$2,750.00	Penalty paid
027787	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027792	Tri Dal, Ltd.	\$2,750.00	Penalty paid
027795	City of Southlake	\$2,750.00	Penalty paid
027803	XTO Energy Inc.	\$1,250.00	Penalty paid
027806	ARS Plumbing	\$500.00	Penalty paid
027808	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027809	SLH Contracting, LLC	\$1,500.00	Penalty paid
027818	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027821	H2 Electrical Contracting	\$1,750.00	Penalty paid
027822	Westwood Fence	\$2,750.00	Penalty paid
027823	C-Con Services, Inc.	\$500.00	Penalty paid
027825	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027830	L. A. Fuller & Sons Construction	\$1,000.00	Penalty paid
027831	Larry Young Paving Inc.	\$2,250.00	Penalty paid
027836	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027839	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027843	Jay Howard's Backhoe, Ditching and Septic	\$1,000.00	Penalty paid
027844	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027849	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027852	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027855	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027856	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027857	Saeco Electric & Utility, Ltd.	\$2,250.00	Penalty paid
027858	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027859	City of Venus	\$1,500.00	Penalty paid
027861	Earth Ideas Landscaping	\$500.00	Penalty paid

027865	Drill Tek Boring, LLC	\$2,750.00	Penalty paid
027872	ARS	\$1,500.00	Penalty paid
027878	Hammer Construction	\$50.00	Penalty paid
027881	D & R Signs	\$2,250.00	Penalty paid
027884	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027893	City of College Station	\$1,500.00	Penalty paid
027895	Water Works Construction	\$1,500.00	Penalty paid
027896	Lamb County Electric Cooperative	\$2,250.00	Penalty paid
027897	City of Paris	\$1,250.00	Penalty paid
027899	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027904	Water Distribution	\$2,750.00	Penalty paid
027905	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00	Penalty paid
027906	Coserv Gas, Ltd.	\$1,250.00	Penalty paid
027910	Treco, Inc.	\$1,500.00	Penalty paid
027912	Royal Flush Septic Systems	\$2,750.00	Penalty paid
027913	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027916	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
027919	A & H Electric Construction, LLC	\$1,500.00	Penalty paid
027921	Rabalais	\$2,250.00	Penalty paid
027923	North East Plumbing	\$2,750.00	Penalty paid
027932	Liquid Minerals Group Inc.	\$2,750.00	Penalty paid
027933	City of Livingston	\$1,250.00	Penalty paid
027937	Alfred Riedel Construction, Inc.	\$1,250.00	Penalty paid
027941	Jefferson County Drainage District No. 6	\$2,250.00	Penalty paid
027942	Hamilton Plumbing	\$1,500.00	Penalty paid
027946	Affordable Shade & Patio Cover, Inc.	\$1,500.00	Penalty paid
027963	Energy Maintenance Services	\$1,000.00	Penalty paid
027965	El Paso Underground Construction	\$2,250.00	Penalty paid
027967	MP Technologies LLC	\$500.00	Penalty paid
027968	Agritexgas, LP	\$1,250.00	Penalty paid
027991	City of Alpine Gas Department	\$1,250.00	Penalty paid
027996	B. Bray Construction	\$1,500.00	Penalty paid
028001	M. J. Sheridan of Texas Inc.	\$1,500.00	Penalty paid
028020	Mirror Lake Pools	\$2,000.00	Penalty paid
028082	DCG Construction	\$1,000.00	Penalty paid
028098	Builders and Landscape Services	\$2,750.00	Penalty paid
028113	M. E. Burns Construction	\$2,250.00	Penalty paid
028131	Miller Plumbing Co.	\$2,000.00	Penalty paid
028144	Watts Underground	\$1,000.00	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 JANUARY 21, 2014

RAILROAD COMMISSION OF TEXAS



CHAIRMAN BARRY T. SMITHERMAN



COMMISSIONER DAVID PORTER



COMMISSIONER CHRISTI CRADDICK

ATTEST:




SECRETARY