

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

**MASTER AGREED ORDER
APRIL 8, 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>
7B-0276050	Skybridge Energy, LLC (Operator No. 786419)	\$2,500.00 Penalty paid In compliance
7B-0282740	Rhyne, J.V. (Operator No. 706379)	\$2,601.00 Penalty paid In compliance
7B-0286168	William Ray Morrell, Sole Prop, Morrell, W.R. (Operator No. 587055)	\$2,500.00 Penalty paid In compliance
LP-Gas 2483	Talco Propane Gas Company (License No. 15379)	\$500.00 Penalty paid In compliance
LP-Gas 2484	Smith & Smith Propane Service (License No. 00778)	\$500.00 Penalty paid In compliance
LP-Gas 2486	JCS Energy Partners, LLC (License No. 20329)	\$250.00 Penalty paid In compliance
LP-Gas 2489	Cleburne Propane and Chemical, Inc. (License No. 11474)	\$500.00 Penalty paid In compliance
LP-Gas 2492	Suburban Propane LP (License No. 19525)	\$750.00 Penalty paid In compliance
LP-Gas 2496	Mr. G Propane (License No. 10453)	\$500.00 Penalty paid In compliance
008946	Garco Industries, Inc.	\$750.00 Penalty paid
010107	City of Denton	\$50.00 Penalty paid
016205	Hernandez Backhoe & Plumbing	\$500.00 Penalty paid
016615	Allied Foundation Specialists	\$500.00 Penalty paid
017468	Garco Industries Inc.	\$750.00 Penalty paid
017654	McMahon Contracing LP	\$500.00 Penalty paid
017657	McMahon Contracing LP	\$500.00 Penalty paid

018914	Metroplex Foundation	\$500.00	Penalty paid
019623	Austin Bridge & Road LP	\$1,000.00	Penalty paid
021146	Bruders Electric	\$550.00	Penalty paid
021232	JD's Services	\$550.00	Penalty paid
021263	DFW Fence Contractor	\$750.00	Penalty paid
022600	BKT Construction	\$1,000.00	Penalty paid
022977	Barson Utilities	\$500.00	Penalty paid
023049	Allied Foundation	\$500.00	Penalty paid
023166	PDQ Plumbing	\$1,000.00	Penalty paid
023175	City of Keller	\$500.00	Penalty paid
023326	Welch Excavation	\$550.00	Penalty paid
023746	City of Denton	\$500.00	Penalty paid
024003	City of Denton	\$500.00	Penalty paid
024123	City of Denton	\$500.00	Penalty paid
024127	City of Denton	\$500.00	Penalty paid
024242	Jerry's Concrete, LLC	\$1,000.00	Penalty paid
024351	S E I (Sal Esparza, Inc.)	\$1,000.00	Penalty paid
024358	Rudy's Contracting	\$1,000.00	Penalty paid
024425	Resicom Co.	\$500.00	Penalty paid
024453	Ella's Enterprise	\$1,000.00	Penalty paid
024465	Barson Utilities	\$1,000.00	Penalty paid
024548	SCG Utilities	\$500.00	Penalty paid
024579	Oscar Renda Contracting	\$500.00	Penalty paid
024650	Menade Inc.	\$1,000.00	Penalty paid
024669	City of Waco	\$250.00	Penalty paid
024713	Longmire Plumbing	\$1,000.00	Penalty paid
024813	Barson Utilities	\$500.00	Penalty paid
024937	City of Denton	\$500.00	Penalty paid
025008	City of Lubbock	\$1,250.00	Penalty paid
025070	Church Services	\$1,000.00	Penalty paid
025134	City of Denton	\$1,000.00	Penalty paid
025182	Denton Municipal Electric	\$1,000.00	Penalty paid
025199	Village Builders	\$1,000.00	Penalty paid
025419	Shane's Fence Company	\$1,500.00	Penalty paid
025435	Texas State Utilities Inc.	\$1,000.00	Penalty paid
025450	Welch Excavation	\$1,000.00	Penalty paid
025451	City of Lubbock	\$1,000.00	Penalty paid
025462	Texas State Utilities	\$750.00	Penalty paid
025469	Lennar	\$1,000.00	Penalty paid
025558	Rock Creek Commercial	\$50.00	Penalty paid
025736	Wallace Sprinkler	\$550.00	Penalty paid
025748	Fox Construction	\$1,000.00	Penalty paid
025783	Addicks Services Incorporated	\$1,000.00	Penalty paid
025841	Pools by Design	\$1,000.00	Penalty paid

025882	Project Telcon LLC	\$2,000.00	Penalty paid
025894	Pecan Grove Mud	\$3,250.00	Penalty paid
025997	Lobo's Services Inc.	\$2,750.00	Penalty paid
026068	PM Construction	\$1,250.00	Penalty paid
026070	PM Construction	\$1,750.00	Penalty paid
026071	PM Construction	\$1,750.00	Penalty paid
026154	SER Construction	\$1,250.00	Penalty paid
026262	Texas Gas Service Company	\$1,250.00	Penalty paid
026292	Valleycrest Landscape Development	\$2,250.00	Penalty paid
026361	Blackie Plumbing	\$2,250.00	Penalty paid
026474	C&B Utilities	\$2,250.00	Penalty paid
026545	Atmos Energy, West Texas Division	\$500.00	Penalty paid
026555	Kola Services	\$500.00	Penalty paid
026674	Timberchase Development Co. Inc.	\$550.00	Penalty paid
026791	Conroe Empire Electric	\$1,000.00	Penalty paid
026799	Premium Outdoor	\$3,250.00	Penalty paid
026938	City of Denton	\$50.00	Penalty paid
026969	Abeco Contracting, Inc.	\$1,000.00	Penalty paid
027016	Rosenburg Plumbing	\$2,750.00	Penalty paid
027018	Perma-Pier	\$1,000.00	Penalty paid
027054	City of Corpus Christi Water Dept	\$1,000.00	Penalty paid
027128	Quest Utility	\$2,500.00	Penalty paid
027152	Santa Clara Construction	\$2,000.00	Penalty paid
027382	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027392	City of Bridge City	\$1,000.00	Penalty paid
027393	Quest Utility Construction	\$2,000.00	Penalty paid
027413	HTMS Inc.	\$2,500.00	Penalty paid
027710	Elara Homes	\$3,250.00	Penalty paid
027732	PM Construction	\$1,750.00	Penalty paid
027733	PM Construction	\$1,750.00	Penalty paid
027734	Beeville Water Department	\$2,750.00	Penalty paid
027740	Wright Construction	\$2,000.00	Penalty paid
027798	Centerpoint Energy Entex	\$1,250.00	Penalty paid
027812	Maverick Utility Constr.	\$1,000.00	Penalty paid
027860	Herschap Backhoe & Ditching, Inc.	\$2,750.00	Penalty paid
027863	Ferguson Construction	\$2,000.00	Penalty paid
027949	El Paso Water Utilities	\$1,000.00	Penalty paid
027950	Texas Gas Service Company	\$1,250.00	Penalty paid
027957	Texas Comm Company LLC	\$1,250.00	Penalty paid
027960	Texas Gas Service Company	\$1,250.00	Penalty paid
027982	Texas Gas Service Company	\$500.00	Penalty paid
028009	Mikels Construction Co.	\$1,250.00	Penalty paid
028031	C&D Underground Utilities	\$2,750.00	Penalty paid
028033	Circle S Electric	\$2,750.00	Penalty paid

028036	Texas Gas Service Company	\$1,250.00	Penalty paid
028044	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028058	IES Residential Electrical Inc	\$2,750.00	Penalty paid
028069	J. F. Construction, Inc.	\$1,000.00	Penalty paid
028116	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028117	City of Goodlow	\$1,500.00	Penalty paid
028138	Manuel Hernandez	\$2,000.00	Penalty paid
028149	City of Corpus Christi Gas Dept.	\$1,250.00	Penalty paid
028192	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028223	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028250	Geotech Foundation Repair	\$2,750.00	Penalty paid
028274	City of Conroe	\$500.00	Penalty paid
028279	Colonial Fence Company, Inc.	\$1,500.00	Penalty paid
028288	Centerpoint Energy (electric)	\$500.00	Penalty paid
028289	Watts Pool Company	\$1,500.00	Penalty paid
028295	SER Construction Partners, LLC	\$1,250.00	Penalty paid
028300	Harris Bros.	\$2,000.00	Penalty paid
028303	Centerpoint Energy (Electric)	\$2,250.00	Penalty paid
028346	Solter Contractors	\$1,250.00	Penalty paid
028372	City of Beaumont Water Utilities	\$1,000.00	Penalty paid
028395	Gulf Shores Telecom	\$1,500.00	Penalty paid
028404	Leyendecker Construction	\$2,000.00	Penalty paid
028416	City of Denton	\$1,250.00	Penalty paid
028428	F&E Utilities Construction	\$2,250.00	Penalty paid
028438	Groundworks Texas	\$500.00	Penalty paid
028448	Patin Construction Co.	\$3,250.00	Penalty paid
028449	Proline Utilities	\$2,750.00	Penalty paid
028474	Housley Communications Inc.	\$2,250.00	Penalty paid
028495	Sundown Construction	\$2,750.00	Penalty paid
028514	Hall Plumbing	\$1,000.00	Penalty paid
028517	J&L Utilities Inc.	\$1,500.00	Penalty paid
028536	Houston Rapid Transit JV	\$3,250.00	Penalty paid
028543	Green Acres Commercial Services LLC	\$1,000.00	Penalty paid
028567	Satellite Cable Construction, Inc.	\$1,250.00	Penalty paid
028581	Deep East Texas Electric Cooperative, Inc.	\$1,500.00	Penalty paid
028597	Texas Gas Service Company	\$1,250.00	Penalty paid
028608	Texas Gas Service Company	\$1,250.00	Penalty paid
028632	Allied Foundation	\$1,500.00	Penalty paid
028657	The Woodlands Pool Company	\$2,000.00	Penalty paid
028676	Bell Processing	\$3,250.00	Penalty paid
028685	Triangle Paving, Inc.	\$2,750.00	Penalty paid
028698	ARS Plumbing	\$1,500.00	Penalty paid
028699	City of Brenham	\$1,250.00	Penalty paid
028722	Centex Foundation Repair - Waco, LLC	\$50.00	Penalty paid

028742	Williamson Construction and Equipment	\$1,000.00	Penalty paid
028758	Leyendecker Construction	\$2,750.00	Penalty paid
028776	Texas Sterling Construction	\$1,000.00	Penalty paid
028805	WTG Gas Processing, LP	\$1,750.00	Penalty paid
028807	Ellis County Deck & Fence	\$500.00	Penalty paid
028820	SU Tech Solutions	\$2,000.00	Penalty paid
028823	City of Mineral Wells	\$1,000.00	Penalty paid
028835	Slabco Inc.	\$3,250.00	Penalty paid
028836	Excel Concrete	\$3,250.00	Penalty paid
028846	Cannon Gate Golf Club	\$2,750.00	Penalty paid
028879	ARS Plumbing	\$2,000.00	Penalty paid
028881	Hays Utility North Corporation	\$1,500.00	Penalty paid
028887	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028888	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028900	Quality Generators	\$1,000.00	Penalty paid
028901	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028903	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028907	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028917	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028920	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028923	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028927	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028933	Jeske Construction Co.	\$1,500.00	Penalty paid
028934	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028935	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028936	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028962	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028964	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028965	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028968	MJ Sheridan Contractor	\$2,000.00	Penalty paid
028969	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028970	Rammer Construction	\$2,000.00	Penalty paid
028972	D R Fox Construction, LLC	\$2,750.00	Penalty paid
028973	CPS Energy	\$1,250.00	Penalty paid
028977	PM Construction	\$1,000.00	Penalty paid
028980	Patin Construction Co.	\$2,000.00	Penalty paid
028981	L.E. Myers Co.	\$2,250.00	Penalty paid
028982	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028985	City of Groves	\$1,000.00	Penalty paid
028986	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028987	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028999	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029001	Saeco Electric & Utility, Ltd.	\$2,250.00	Penalty paid

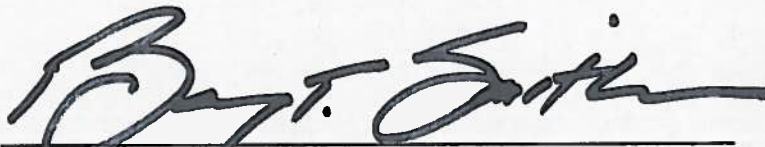
029003	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029005	Centerpoint Energy Entex	\$500.00	Penalty paid
029010	City of Brownwood	\$1,250.00	Penalty paid
029011	City of Savoy	\$3,250.00	Penalty paid
029014	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029016	Johnson Fence	\$1,500.00	Penalty paid
029019	City of Sulphur Springs	\$1,500.00	Penalty paid
029024	Standard Utility Construction, Inc.	\$500.00	Penalty paid
029025	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029028	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029030	CD Thomas Plumbing & Utilities	\$500.00	Penalty paid
029031	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029035	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029041	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029042	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029043	City of Corpus Christi Gas Dept.	\$1,250.00	Penalty paid
029046	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029047	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029048	Can Fer Construction Co.	\$2,250.00	Penalty paid
029049	Westwood Fence	\$2,000.00	Penalty paid
029052	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029055	CPS Energy	\$1,250.00	Penalty paid
029057	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029058	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029060	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029061	H&T Utilites	\$1,750.00	Penalty paid
029064	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029065	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029069	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029070	R L Utilities	\$500.00	Penalty paid
029073	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029074	Cash Construction Company, Inc.	\$1,000.00	Penalty paid
029076	Lyle C Reed Inc.	\$2,250.00	Penalty paid
029077	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029079	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029082	City of Liberty	\$1,500.00	Penalty paid
029083	Water Management Systems	\$1,000.00	Penalty paid
029092	City of Corpus Christi Gas Dept.	\$1,250.00	Penalty paid
029096	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029097	Owl Energy Services	\$1,250.00	Penalty paid
029100	Central Fence & Supply	\$500.00	Penalty paid
029103	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029107	Triple B Services LLP	\$1,750.00	Penalty paid
029110	E.P. Brady, Ltd.	\$2,250.00	Penalty paid

029116	NEC Construction, Ltd.	\$1,250.00	Penalty paid
029117	Chaparral Plumbing Co.	\$3,250.00	Penalty paid
029120	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00	Penalty paid
029126	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00	Penalty paid
029131	Briones Utility Company, LLC	\$1,500.00	Penalty paid
029143	Universal Home Experts	\$1,500.00	Penalty paid
029147	Action Landscaping, Inc.	\$2,750.00	Penalty paid
029152	Mickie Service Company	\$1,750.00	Penalty paid
029155	Permian Anchors, Inc.	\$2,000.00	Penalty paid
029159	Texas Prime Plumbing	\$2,750.00	Penalty paid
029178	CZ Construction, LLC	\$1,250.00	Penalty paid
029180	North Houston Pole Line	\$500.00	Penalty paid
029183	Agritexgas, LP	\$1,250.00	Penalty paid
029186	Encore Pipeline	\$1,500.00	Penalty paid
029188	H & B Construction, Ltd.	\$1,250.00	Penalty paid
029191	House of Power Electric	\$1,000.00	Penalty paid
029202	Oak Villa DHB Jr LLC	\$2,750.00	Penalty paid
029212	Affordable Plumbing Company	\$2,750.00	Penalty paid
029216	Quality Excavation	\$500.00	Penalty paid
029226	Casa Mechanical Services	\$500.00	Penalty paid
029240	Kwik Industries	\$2,250.00	Penalty paid
029241	6 Line Construction LLC	\$1,500.00	Penalty paid
029283	Batjer and Associates	\$1,500.00	Penalty paid

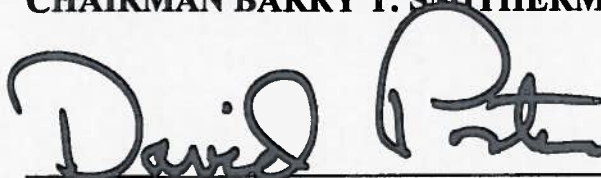
IT IS ORDERED that each referenced Stipulation, Agreed Settlement and Consent Order shall become effective when this Order is signed and that a copy of this Order shall be affixed to each Stipulation, Agreed Settlement and Consent Order.

Done in Austin, Texas on April 8, 2014.

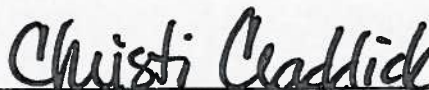
RAILROAD COMMISSION OF TEXAS



CHAIRMAN BARRY T. SMITHERMAN



COMMISSIONER DAVID PORTER



COMMISSIONER CHRISTI CRADDICK

ATTEST:

SECRETARY



The seal of the Railroad Commission of Texas is circular with a five-pointed star in the center. The words "RAILROAD COMMISSION OF TEXAS" are written around the perimeter of the seal. Overlaid on the seal is a handwritten signature in blue ink that reads "Cathy Kirby".