

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

**MASTER AGREED ORDER  
APRIL 22, 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-0270812	James V. Rhyne, Sole Prop. Rhyne, J.V. (Operator No. 706379)	\$2,000.00 Penalty paid Wells plugged
7B-0270813	James V. Rhyne, Sole Prop. Rhyne, J.V. (Operator No. 706379)	\$1,000.00 Penalty paid Well plugged
01-0286842	Land, Cleatus Oil (Operator No. 484495)	\$500.00 Penalty paid In compliance
01-0287986	Slawson Exploration Company, Inc. (Operator No. 787180)	\$4,500.00 Penalty paid Penalty only
04-0286992	Gulfmax Environmental, LLC (Operator No. 338187)	\$3,250.00 Penalty paid In compliance
7B-0279474	P.I.D. Drilling, Inc. (Operator No. 631265)	\$2,300.00 Penalty paid In compliance
7B-0283902	Scully Exploration LLC (Operator No. 760540)	\$10,000.00 Penalty paid In compliance
7B-0285458	Paradigm Petroleum Corporation (Operator No. 638916)	\$4,130.00 Penalty paid Well plugged
7B-0286688	Paradigm Petroleum Corporation (Operator No. 638916)	\$3,910.00 Penalty paid Well plugged
7C-0284974	AEON Operating, Inc. (Operator No. 000834)	\$4,250.00 Penalty paid In compliance
09-0283552	Special JHR Corp (Operator No. 808785)	\$21,000.00 Penalty paid In compliance

09-0283778	Dark Horse Operating Co, L.L.C. (Operator No. 200532)	\$7,500.00 Penalty paid In compliance
09-0283784	Pioneer Natural Res. USA, Inc. (Operator No. 665748)	\$3,750.00 Penalty paid Penalty only
LP-Gas 2390	Fulfer Propane, Inc. (License No. 12254)	\$500.00 Penalty paid In compliance
007786	Barson Utilities	\$3,500.00 Penalty paid
007787	Barson Utilities	\$3,500.00 Penalty paid
007788	Barson Utilities	\$3,500.00 Penalty paid
007849	Barson Utilities	\$3,500.00 Penalty paid
007946	Denton Lawn Sprinkler	\$500.00 Penalty paid
008788	Aleman Construction	\$825.00 Penalty paid
008851	Barson Utilities	\$3,500.00 Penalty paid
008926	Native Land Design	\$750.00 Penalty paid
008930	Austin Rock	\$750.00 Penalty paid
008937	Global Development	\$750.00 Penalty paid
008938	Drymala Foundation Drilling	\$750.00 Penalty paid
008943	Dirtco Construction	\$500.00 Penalty paid
010691	Barson Utilities	\$3,500.00 Penalty paid
012493	Barson Utilities	\$3,850.00 Penalty paid
012537	Barson Utilities	\$3,500.00 Penalty paid
012812	C & B Electrical Contractors	\$300.00 Penalty paid
012882	Barson Utilities	\$3,500.00 Penalty paid
013194	C & B Electrical Contractors	\$50.00 Penalty paid
019127	Texas Electrical Contractor	\$500.00 Penalty paid
019436	C & B Electric	\$500.00 Penalty paid
020231	Gibson Plumbing	\$1,000.00 Penalty paid
020413	City of Austin	\$500.00 Penalty paid
020449	AR Utilities	\$500.00 Penalty paid
021002	American Bore and Trench	\$1,000.00 Penalty paid
021222	City of Austin	\$500.00 Penalty paid
021361	Fain Group	\$500.00 Penalty paid
021422	Barson Utilities	\$1,000.00 Penalty paid
021448	Barson Utilities	\$3,500.00 Penalty paid
022302	Barson Utilities	\$550.00 Penalty paid
022447	Houston Sign & Service Inc.	\$50.00 Penalty paid
023024	Barson Utilities	\$1,000.00 Penalty paid
024167	Gibson Plumbing	\$500.00 Penalty paid
024475	Barson Utilities	\$500.00 Penalty paid
024536	Barson Utilities	\$1,000.00 Penalty paid
024630	Universal Forest Products	\$500.00 Penalty paid
025019	Crockett Construction Inc.	\$1,000.00 Penalty paid
025545	All Star Plumbing	\$50.00 Penalty paid

025831	AR Utilities	\$1,000.00	Penalty paid
026108	DRD Services, LLC	\$2,750.00	Penalty paid
026190	TTG Utilities, LP	\$1,250.00	Penalty paid
026207	City of Laredo	\$250.00	Penalty paid
026327	City of Laredo Utilities Department	\$500.00	Penalty paid
026358	City of Odessa	\$500.00	Penalty paid
026459	Portland Utilities Construction Company	\$1,750.00	Penalty paid
026585	Ricardo Hand Diggers	\$1,000.00	Penalty paid
026592	City of Laredo Utilities Department	\$1,000.00	Penalty paid
026621	City of Bryan	\$1,250.00	Penalty paid
026759	COA Water Department	\$2,000.00	Penalty paid
026766	Porter Special Utility District	\$1,000.00	Penalty paid
026835	City of Laredo	\$1,000.00	Penalty paid
027011	City of Laredo	\$500.00	Penalty paid
027089	City of Laredo Utilities	\$2,250.00	Penalty paid
027090	City of Laredo Utilities Department	\$1,750.00	Penalty paid
027114	Air Liquid Large Industry U.S. LP	\$1,250.00	Penalty paid
027164	City of Laredo	\$2,000.00	Penalty paid
027207	City of Laredo Utilities	\$550.00	Penalty paid
027289	Gra-Tex Utilities, Inc.	\$1,250.00	Penalty paid
027423	City of Austin	\$2,000.00	Penalty paid
027436	J & L Utilities	\$1,000.00	Penalty paid
027505	ARS	\$2,000.00	Penalty paid
027561	City of Laredo Utilities Department	\$500.00	Penalty paid
027596	Texas Gas Service Company	\$1,250.00	Penalty paid
027669	All Star Plumbing, Ltd.	\$2,500.00	Penalty paid
027684	Keystone Site Works	\$3,250.00	Penalty paid
027702	Texas Gas Service Company	\$1,250.00	Penalty paid
027833	JTK Construction, Inc.	\$1,000.00	Penalty paid
027841	C.E. Barker Ltd.	\$2,250.00	Penalty paid
027869	Texas Gas Service Company	\$1,250.00	Penalty paid
027917	Bandera Utility Contractors	\$1,000.00	Penalty paid
027918	Winn Plumbing Co.	\$2,250.00	Penalty paid
027971	San Saba Construction Services Inc.	\$1,000.00	Penalty paid
027979	Texas Gas Service Company	\$500.00	Penalty paid
028053	Juan Hernandez Excavators	\$2,750.00	Penalty paid
028208	San Saba Construction Services Inc.	\$1,750.00	Penalty paid
028219	Son-Shine Plumbing	\$1,000.00	Penalty paid
028266	Yantis Company	\$1,000.00	Penalty paid
028360	Reytec Construction Resources, Inc.	\$1,000.00	Penalty paid
028429	Garcia Fence Co.	\$2,750.00	Penalty paid
028504	New Tex Plumbing	\$1,250.00	Penalty paid
028547	RVP Construction Inc.	\$2,750.00	Penalty paid
028549	South Texas Plumbing	\$2,000.00	Penalty paid
028580	Barrilleaux Inc.	\$500.00	Penalty paid
028677	Eastex Crude	\$1,500.00	Penalty paid

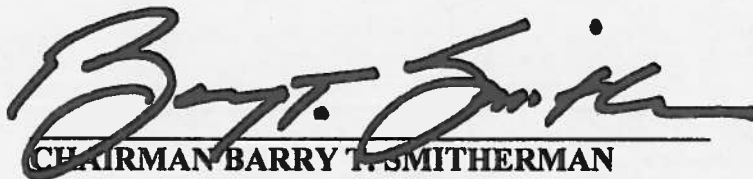
028781	Camino Construction, LP	\$1,000.00	Penalty paid
028785	All American Excavation	\$2,750.00	Penalty paid
028795	Cesar Villarreal Plumbing	\$2,750.00	Penalty paid
028797	David Weekley Homes	\$2,750.00	Penalty paid
028842	Melara Construction	\$2,250.00	Penalty paid
028845	City of Sherman	\$2,250.00	Penalty paid
028852	Centerpoint Energy Entex	\$1,250.00	Penalty paid
028869	City of Detroit	\$2,000.00	Penalty paid
028925	Waco Paving	\$500.00	Penalty paid
028966	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
028975	Siegel's Construction Inc.	\$1,500.00	Penalty paid
028989	Project Telcon LLC	\$1,500.00	Penalty paid
028996	DL Meacham LP	\$2,000.00	Penalty paid
029006	City of Beaumont Water Utilities	\$2,250.00	Penalty paid
029009	Sheno Corp.	\$500.00	Penalty paid
029013	Magdaleno Salvador Diaz	\$1,500.00	Penalty paid
029021	Ace Fence	\$2,250.00	Penalty paid
029038	Sylva Construction	\$2,000.00	Penalty paid
029056	Pioneer Natural Res. USA, Inc.	\$2,250.00	Penalty paid
029063	Tessco Energy Services, Inc.	\$1,000.00	Penalty paid
029086	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029088	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029094	Texas Best Fence	\$1,000.00	Penalty paid
029101	Eagleton Engineering	\$2,750.00	Penalty paid
029124	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029129	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029133	XTO Energy Inc.	\$1,250.00	Penalty paid
029136	Kieschnick General Contractors	\$2,250.00	Penalty paid
029137	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029142	Jones Brothers Dirt & Paving	\$2,750.00	Penalty paid
029153	Angel Brothers Enterprises, Ltd.	\$1,250.00	Penalty paid
029162	Harts Plumbing	\$3,250.00	Penalty paid
029163	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029171	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029173	Jowell Injection Company, LLC	\$1,500.00	Penalty paid
029174	TCH	\$1,500.00	Penalty paid
029177	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029181	Woody Contractors, Inc.	\$1,250.00	Penalty paid
029185	DCP Midstream, LP	\$1,250.00	Penalty paid
029199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029203	Ramiro Ramirez Construction Inc.	\$2,750.00	Penalty paid
029206	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029208	All Texas Foundation & Home Improvement	\$2,750.00	Penalty paid
029211	SJ Louis Construction of Texas	\$1,250.00	Penalty paid
029213	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029215	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid

029221	Bridgepoint Communications	\$2,250.00	Penalty paid
029225	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029230	SDT Telecom Services	\$1,500.00	Penalty paid
029232	Premier Pools and Spas	\$1,500.00	Penalty paid
029245	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029256	Tackle Construction Co.	\$2,250.00	Penalty paid
029257	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029259	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029263	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029264	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029266	Arch Foundation Repair	\$1,250.00	Penalty paid
029268	Houston Rapid Transit	\$1,500.00	Penalty paid
029280	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029281	OWPSI	\$2,000.00	Penalty paid
029284	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029289	Intex	\$2,500.00	Penalty paid
029297	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029305	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029307	Commercial Fence Company	\$50.00	Penalty paid
029311	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029315	West Texas Gas, Inc.	\$1,250.00	Penalty paid
029316	North Plains Electric Coop.	\$1,500.00	Penalty paid
029335	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029336	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029338	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029339	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029344	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029347	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029350	Tejas Underground Utilities	\$1,000.00	Penalty paid
029352	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029356	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029369	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029372	Nixon Smiley School District	\$2,750.00	Penalty paid
029374	Centerpoint Energy Entex	\$1,250.00	Penalty paid
029381	Standard Utility	\$500.00	Penalty paid
029386	Teel Construction	\$3,250.00	Penalty paid
029394	Donny's Plumbing & Electric	\$2,750.00	Penalty paid
029395	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029399	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
029432	City of Wills Point	\$2,250.00	Penalty paid
029461	Schroeder Construction Co.	\$2,250.00	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 April 22, 2014.**

**RAILROAD COMMISSION OF TEXAS**

  
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CHAIRMAN BARRY T. SMITHERMAN

  
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COMMISSIONER DAVID PORTER

  
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COMMISSIONER CHRISTI CRADDICK

ATTEST:

  
  
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SECRETARY