

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

**MASTER AGREED ORDER
MAY 6, 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>
09-0284103	SBS Oil Company (Operator No. 749870)	\$2,794.00 Penalty Paid In compliance
008254	P M Construction	\$2,475.00 Penalty Paid
009245	P M Construction	\$2,250.00 Penalty Paid
009288	P M Construction	\$2,250.00 Penalty Paid
009322	P M Construction	\$1,350.00 Penalty Paid
010152	City of Arlington	\$500.00 Penalty Paid
011835	P M Construction	\$2,250.00 Penalty Paid
012021	P M Construction	\$2,250.00 Penalty Paid
012025	P M Construction	\$2,250.00 Penalty Paid
012297	P M Construction	\$3,375.00 Penalty Paid
012383	P M Construction	\$1,125.00 Penalty Paid
013709	P M Construction	\$1,350.00 Penalty Paid
014085	P M Construction	\$2,475.00 Penalty Paid
014194	P M Construction	\$2,250.00 Penalty Paid
014774	P M Construction	\$2,250.00 Penalty Paid
016263	P M Construction	\$2,250.00 Penalty Paid
016418	Goodall Construction	\$50.00 Penalty Paid
017459	P M Construction	\$4,500.00 Penalty Paid
019464	P M Construction	\$2,475.00 Penalty Paid
019561	P M Construction	\$4,500.00 Penalty Paid
019772	P M Construction	\$2,250.00 Penalty Paid
020984	P M Construction	\$2,250.00 Penalty Paid
022097	P M Construction	\$2,250.00 Penalty Paid
022449	P M Construction	\$2,575.00 Penalty Paid
022863	P M Construction	\$4,500.00 Penalty Paid
024043	City of Houston	\$550.00 Penalty Paid
024906	City of Houston	\$500.00 Penalty Paid
025304	City of Houston	\$550.00 Penalty Paid

025317	City of Houston	\$500.00 Penalty Paid
025918	J & B Remodeling	\$1,000.00 Penalty Paid
026014	City of Houston	\$500.00 Penalty Paid
026232	City of Houston	\$1,250.00 Penalty Paid
026238	City of Houston	\$2,250.00 Penalty Paid
026511	City of Houston	\$500.00 Penalty Paid
026539	Aztec Tents & Events	\$550.00 Penalty Paid
026843	Portland Utilities Construction Company	\$550.00 Penalty Paid
026898	City of Houston	\$500.00 Penalty Paid
026918	City of Houston	\$500.00 Penalty Paid
026979	City of Houston	\$500.00 Penalty Paid
027097	City of Houston	\$1,250.00 Penalty Paid
027119	Austin Water Utility	\$2,000.00 Penalty Paid
027258	Texas Gas Service Company	\$1,250.00 Penalty Paid
027345	City of Houston	\$1,000.00 Penalty Paid
027465	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
027673	City of Houston	\$500.00 Penalty Paid
027761	D & T Construction	\$2,250.00 Penalty Paid
027789	Badeco Construction Co.	\$2,750.00 Penalty Paid
027911	R & S Electric Inc	\$2,750.00 Penalty Paid
027925	Lanehart Electric	\$2,750.00 Penalty Paid
027926	Metro City Construction	\$1,000.00 Penalty Paid
027973	Tito's Plumbing	\$2,750.00 Penalty Paid
027990	City of Alpine Water Dept.	\$1,000.00 Penalty Paid
028239	Qiang Fu	\$2,750.00 Penalty Paid
028249	City of Dallas	\$1,500.00 Penalty Paid
028254	Womack Enterprises	\$1,500.00 Penalty Paid
028380	Texas Gas Service Company	\$1,750.00 Penalty Paid
028389	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
028396	Gulfshores Telecom	\$1,500.00 Penalty Paid
028480	Level Check Foundation Repair	\$3,250.00 Penalty Paid
028494	Jose, Luz Torres	\$2,750.00 Penalty Paid
028501	C & L Underground Construction LLC	\$1,000.00 Penalty Paid
028525	Badeco, Inc.	\$1,000.00 Penalty Paid
028537	Centerpoint Energy (electric)	\$2,250.00 Penalty Paid
028541	Commercial Consolidated Inc.	\$1,500.00 Penalty Paid
028564	City of Houston	\$1,000.00 Penalty Paid
028648	Hassell Construction Co., Inc.	\$2,250.00 Penalty Paid
028691	COA - Austin Water Utility	\$1,250.00 Penalty Paid
028726	Sosa Electric	\$3,250.00 Penalty Paid
028762	Strike LLC	\$1,000.00 Penalty Paid
028893	Conocophillips Company	\$1,250.00 Penalty Paid
028955	Anderson Mill Fence, LLC	\$500.00 Penalty Paid
029029	American Electric Power	\$1,000.00 Penalty Paid
029040	H&J Electric Company	\$2,750.00 Penalty Paid

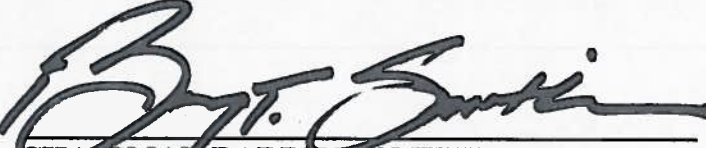
029087	Mission Site Services LLC	\$1,250.00 Penalty Paid
029095	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029098	Housley Group	\$1,250.00 Penalty Paid
029122	Sundown Tubing Testing	\$1,500.00 Penalty Paid
029128	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029156	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029165	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029175	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029182	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029193	Caddell Plumbing	\$2,250.00 Penalty Paid
029207	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029210	Centerpoint Energy Entex	\$500.00 Penalty Paid
029217	ABC Home & Commercial Services	\$2,750.00 Penalty Paid
029219	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029229	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029237	City of Plano	\$2,250.00 Penalty Paid
029261	Coserv Gas, Ltd.	\$1,250.00 Penalty Paid
029292	MFC Contracting	\$2,750.00 Penalty Paid
029300	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029304	City of Beaumont Water Utilities	\$1,000.00 Penalty Paid
029308	Texas Gas Service Company	\$500.00 Penalty Paid
029329	City of Rotan	\$3,250.00 Penalty Paid
029332	Jefferson County Drainage District No. 6	\$1,000.00 Penalty Paid
029334	Severn Trent Services	\$1,000.00 Penalty Paid
029342	City of Brenham	\$1,250.00 Penalty Paid
029343	Texas Gas Service Company	\$1,250.00 Penalty Paid
029351	Texas Gas Service Company	\$1,250.00 Penalty Paid
029357	Texas Gas Service Company	\$1,250.00 Penalty Paid
029375	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029378	Austin Pacesetter Construction, Ltd.	\$500.00 Penalty Paid
029379	Texas Gas Service Company	\$500.00 Penalty Paid
029382	Texas Gas Service Company	\$1,000.00 Penalty Paid
029409	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029415	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029416	Barry Plumbing Company	\$1,500.00 Penalty Paid
029422	City of Mount Pleasant	\$1,250.00 Penalty Paid
029425	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029430	Hearn Co.	\$2,250.00 Penalty Paid
029434	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029436	MP Nexlevel Texas	\$2,250.00 Penalty Paid
029442	Fossil Creek Tree Farm	\$2,750.00 Penalty Paid
029443	AEP-Texas	\$2,250.00 Penalty Paid
029445	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029452	Little Big Inch Pipeline Company	\$1,250.00 Penalty Paid
029456	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

029457	John Moore Plumbing	\$1,500.00 Penalty Paid
029459	Landmark Electric	\$2,750.00 Penalty Paid
029465	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029469	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029476	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029479	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029481	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029483	Coserv Gas, Ltd.	\$1,250.00 Penalty Paid
029485	A&R Septic Tank Service	\$2,250.00 Penalty Paid
029501	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029504	City of Beaumont Water Utilities	\$2,250.00 Penalty Paid
029514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029515	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029523	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029524	Jefferson County Drainage District No. 6	\$1,500.00 Penalty Paid
029525	M K Constructors	\$2,000.00 Penalty Paid
029532	United Directional Drilling	\$2,750.00 Penalty Paid
029556	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029565	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029581	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029592	Boots Smith Oilfield Services, LLC	\$1,000.00 Penalty Paid
029596	Chevron U. S. A. Inc.	\$2,250.00 Penalty Paid
029603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029604	Cody Pools	\$3,750.00 Penalty Paid
029612	Housley Communication	\$500.00 Penalty Paid
029613	West Texas Gas, Inc.	\$1,250.00 Penalty Paid
029631	Griffin Fence Company	\$2,250.00 Penalty Paid
029641	Cherokee Contracting	\$2,750.00 Penalty Paid
029656	Watts Underground	\$1,000.00 Penalty Paid
029660	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029663	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029666	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029670	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029682	Crostex Construction, Inc.	\$1,500.00 Penalty Paid
029683	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029691	Cash Construction Company	\$2,250.00 Penalty Paid
029693	SJ Louis Construction of Texas	\$1,250.00 Penalty Paid
029699	City of Texarkana, Texas Public Works	\$2,250.00 Penalty Paid
029704	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029716	Tutor Electrical Services	\$2,750.00 Penalty Paid
029756	City of Nixon	\$1,000.00 Penalty Paid
029803	Standard Utility Construction, Inc.	\$2,250.00 Penalty Paid
029809	D&D Excavation & Sitework	\$2,750.00 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 May 6, 2014.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN BARRY T. SMITHERMAN

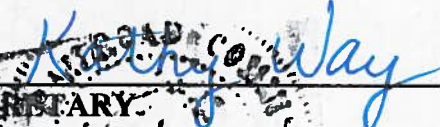


COMMISSIONER DAVID PORTER



COMMISSIONER CHRISTI CRADDICK

ATTEST:



SECRETARY

SECRETARY