

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

**MASTER AGREED ORDER
JUNE 17, 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>
01-0281880	Espada Operating LLC (Operator No. 254277)	\$2,250.00 Penalty paid Completion report filed
01-0286235	Cuatro Petro Corp. (Operator No. 191906)	\$500.00 Penalty paid Site remediated
04-0286309	Sydri Operating, LLC (Operator No. 833597)	\$5,000.00 Penalty paid P-4 reissued
04-0286313	Vidal Lopez, Sole Prop. of A. J. Services (Operator No. 000251)	\$8,350.00 Penalty paid Site remediated
7B-0261032	Revard Petroleum, LLC (Operator No. 703609)	\$2,000.00 Penalty paid Wells plugged
7B-0281036	P. I. D. Drilling, Inc. (Operator No. 631265)	\$4,948.00 Penalty paid In compliance
7B-0286572	Veritas Energy, LLC (Operator No. 884589)	\$1,250.00 Penalty paid Penalty only
7B-0287562	Hadaway Consult and Engineer, LLC (Operator No. 342392)	\$18,500.00 Penalty paid In compliance
7B-0288549	Ross Boykin Oil Co. (Operator No. 085187)	\$754.00 Penalty paid Site remediated
7C-0282915	Pharaoh Oil & Gas, Inc. (Operator No. 661322)	\$3,371.00 Penalty paid Wells plugged & site remediated
08-0287138	Big Star Oil & Gas, LLC (Operator No. 070445)	\$13,750.00 Penalty paid Site remediated & frac tank removed

08-0287141	Swepi LP d/b/a Shell Western E&P (Operator No. 774719)	\$9,340.00 Penalty paid Operator backfilled & leveled pit
08-0287565	BFP Black Canyon, LLC (Operator No. 068492)	\$5,300.00 Penalty paid Pit backfilled & compacted
09-0262709	Ira Schoppa, Sole Proprietor, IJS Oil (Operator No. 422882)	\$7,000.00 Penalty paid Wells plugged
09-0283785	Henderson & Erickson, Inc. (Operator No. 376810)	\$4,000.00 Penalty paid Well plugged
09-0287455	Suncoast Technical Services (Operator No. 829259)	\$3,750.00 Penalty paid Penalty only
09-0288170	Nacogdoches Oil and Gas, Inc. (Operator No. 598796)	\$513.00 Penalty paid Site remediated
LP-Gas 2468	Ferrellgas, L.P. (License No. 09280)	\$500.00 Penalty paid In compliance
LP-Gas 2474	Ferrellgas, L.P. (License No. 09280)	\$375.00 Penalty paid In compliance
LP-Gas 2508	Mick Wilborn (License No. None)	\$500.00 Penalty paid Ceased all LP gas activities
GUD 09981	Atmos Energy Corp., Mid-Tex Div. (Company ID 6776)	\$95,000.00 Penalty paid In compliance
GUD 10316	Atmos Energy Corp., Mid-Tex Div. (Company ID 6776)	\$5,000.00 Penalty paid In compliance
009282	Frisco Construction	\$500.00 Penalty paid
009320	Texas Sterling Construction	\$825.00 Penalty paid
009374	BTU Utilities	\$1,500.00 Penalty paid
009521	JV Electric	\$500.00 Penalty paid
010884	Verizon, Plano	\$500.00 Penalty paid
012823	Riverside Irrigation	\$1,000.00 Penalty paid
014369	Riverside Irrigation	\$500.00 Penalty paid
014870	City of Port Arthur	\$500.00 Penalty paid
016485	Texas Sterling Construction	\$825.00 Penalty paid
019035	Texas Sterling Construction	\$750.00 Penalty paid
020670	Menade Construction	\$500.00 Penalty paid
021188	City of Port Arthur Water Department	\$550.00 Penalty paid
022110	City of Alvin	\$500.00 Penalty paid

022607	C & B Electric	\$500.00 Penalty paid
022880	City of Port Arthur	\$550.00 Penalty paid
023015	City of Port Arthur	\$550.00 Penalty paid
023392	City of Port Arthur	\$550.00 Penalty paid
023615	Ramer Concrete	\$1,000.00 Penalty paid
024331	ABCO Fire Protection	\$500.00 Penalty paid
024404	Mitchell Chuoke Plumbing, Inc.	\$1,000.00 Penalty paid
024444	Iron Access	\$1,000.00 Penalty paid
024455	Ed Phillips Plumbing	\$1,250.00 Penalty paid
024870	C & B Electrical Contractors	\$500.00 Penalty paid
025159	Barson Utilities	\$1,000.00 Penalty paid
025887	Quickstrip	\$3,250.00 Penalty paid
025929	Renaissance Contractors Partnership	\$300.00 Penalty paid
025955	AJ's Landscaping	\$300.00 Penalty paid
026057	Jaime Vallejo	\$2,250.00 Penalty paid
026134	ARK Contracting Services	\$1,000.00 Penalty paid
026229	City of Lubbock	\$500.00 Penalty paid
026855	ARK Contracting Services	\$1,000.00 Penalty paid
026937	Centerpoint Energy Entex	\$1,250.00 Penalty paid
026985	Barson Utilities	\$2,250.00 Penalty paid
027123	Bruce's General Construction	\$3,250.00 Penalty paid
027148	Legacy Sitework LLC	\$2,000.00 Penalty paid
027158	T Construction LLC	\$1,000.00 Penalty paid
027560	Circle H Contractors, LP	\$2,250.00 Penalty paid
027637	Irrigation Plus	\$2,000.00 Penalty paid
027727	Muniz Concrete & Contracting Inc.	\$1,000.00 Penalty paid
027799	ARK Contracting Services	\$2,250.00 Penalty paid
027920	Barry A. Martin Painting Contractors	\$2,750.00 Penalty paid
027943	G&G Rankin Const.	\$2,750.00 Penalty paid
028021	RFE Services LLC	\$3,250.00 Penalty paid
028072	SAJ Excavation	\$2,750.00 Penalty paid
028108	Ark Contracting Services	\$1,000.00 Penalty paid
028202	Booth & Associates	\$1,500.00 Penalty paid
028218	Alamo Concrete	\$3,250.00 Penalty paid
028238	City of West Columbia	\$2,250.00 Penalty paid
028427	Allied Foundation Specialists, Inc.	\$2,500.00 Penalty paid
028571	N P Enterprise	\$2,750.00 Penalty paid
028587	Centerpoint Energy Entex	\$1,250.00 Penalty paid
028673	Bevilacqua Construction	\$3,250.00 Penalty paid
028760	Eastex Foundation Services	\$1,500.00 Penalty paid
028824	Texas Gas Service Company	\$1,250.00 Penalty paid
028899	Liberty Septic & Excavating	\$2,750.00 Penalty paid

028904	City of Rowlett	\$500.00 Penalty paid
028951	Vallejo Construction	\$1,000.00 Penalty paid
029002	Badeco, Inc.	\$1,000.00 Penalty paid
029012	Bryant Lawn & Sprinkler	\$1,500.00 Penalty paid
029023	CPS Energy	\$2,250.00 Penalty paid
029039	City of Big Spring	\$2,250.00 Penalty paid
029044	Tracker Services	\$2,000.00 Penalty paid
029099	Cobra Cable	\$2,750.00 Penalty paid
029139	Phouang Vieng	\$3,250.00 Penalty paid
029154	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029157	Mastec North America	\$1,000.00 Penalty paid
029170	Ferguson Construction	\$2,000.00 Penalty paid
029236	TNMP	\$1,000.00 Penalty paid
029247	Barson Utilities	\$1,000.00 Penalty paid
029262	Mastec Na Inc.	\$500.00 Penalty paid
029267	City of Amarillo	\$500.00 Penalty paid
029327	NTS	\$1,000.00 Penalty paid
029328	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
029420	Allied Foundation Specialists, Inc.	\$2,500.00 Penalty paid
029424	Jose Garcia	\$2,750.00 Penalty paid
029500	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029531	Trinity Plumbing	\$1,250.00 Penalty paid
029637	Guevara Construction	\$500.00 Penalty paid
029638	Pace Plumbing Co.	\$2,750.00 Penalty paid
029644	Digtec	\$1,250.00 Penalty paid
029645	Muniz Concrete	\$2,000.00 Penalty paid
029650	La Feria Contractors, Inc.	\$1,250.00 Penalty paid
029689	Pruski's Hauling	\$1,000.00 Penalty paid
029694	Romans Fence Co., Inc.	\$2,750.00 Penalty paid
029721	Brownsville Public Utilities Board	\$1,000.00 Penalty paid
029765	Triple B Construction	\$2,250.00 Penalty paid
029777	A Plus Plumbing Contractors	\$2,500.00 Penalty paid
029795	Grand Prairie Water Utilities	\$1,000.00 Penalty paid
029797	Infrasource	\$2,750.00 Penalty paid
029816	Bob Mitchell, Inc.	\$2,500.00 Penalty paid
029838	DCP Midstream, LP	\$1,250.00 Penalty paid
029846	Quality Excavation Ltd.	\$1,250.00 Penalty paid
029851	R.M. Walsdorf, Inc.	\$2,250.00 Penalty paid
029859	City of Hamlin	\$500.00 Penalty paid
029864	ARO, Inc.	\$1,000.00 Penalty paid
029871	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029877	Centerpoint Energy Entex	\$1,250.00 Penalty paid

029878	Centerpoint Energy (Electric)	\$1,250.00 Penalty paid
029880	City of Palestine	\$1,250.00 Penalty paid
029884	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029900	Northeast Service, Inc.	\$1,000.00 Penalty paid
029902	Benjamin Franklin Plumbing	\$2,750.00 Penalty paid
029905	City of Hutchins	\$1,000.00 Penalty paid
029908	Bridgepoint Communications Inc.	\$1,250.00 Penalty paid
029909	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029916	Atmos Energy, West Texas Division	\$500.00 Penalty paid
029917	City of Lubbock	\$1,250.00 Penalty paid
029918	Garcia Demolition	\$3,250.00 Penalty paid
029920	Texas Community Propane, Ltd.	\$1,250.00 Penalty paid
029925	City of Palmer	\$1,000.00 Penalty paid
029929	Centerpoint Energy (Electric)	\$2,000.00 Penalty paid
029933	Circle C Construction	\$500.00 Penalty paid
029934	Quality Excavation, Ltd.	\$1,250.00 Penalty paid
029937	IES Residential Inc.	\$1,500.00 Penalty paid
029940	AEP-Texas	\$1,500.00 Penalty paid
029941	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
029942	Wayne Holden Co.	\$1,250.00 Penalty paid
029945	Ragsdale Plumbing Co.	\$500.00 Penalty paid
029946	Agritexgas, LP	\$1,250.00 Penalty paid
029947	Agritexgas, LP	\$1,250.00 Penalty paid
029949	ARK Contracting Services	\$1,000.00 Penalty paid
029951	K D Electric	\$1,500.00 Penalty paid
029954	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029959	Jitter Pump Service	\$2,750.00 Penalty paid
029963	Texas Gas Service Company	\$1,750.00 Penalty paid
029964	Nexlink	\$1,500.00 Penalty paid
029968	Infinity Classic Pools	\$2,250.00 Penalty paid
029973	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029974	Romans Fence Co., Inc.	\$2,750.00 Penalty paid
029975	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029983	City of Lubbock	\$1,250.00 Penalty paid
029987	Centerpoint Energy Entex	\$1,250.00 Penalty paid
029992	American Wall Systems LP	\$500.00 Penalty paid
029997	Victor Andrade Concrete	\$2,750.00 Penalty paid
030001	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030002	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030003	Colonial Fence Company Co., Inc.	\$500.00 Penalty paid
030004	Sherrill Construction	\$500.00 Penalty paid
030015	Targa Midstream Services LLC	\$1,250.00 Penalty paid

030016	Texas Gas Service Company	\$1,250.00 Penalty paid
030017	A.E.P. Texas	\$500.00 Penalty paid
030020	Fisher Lease Service	\$2,750.00 Penalty paid
030025	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030026	L & P Pipeline & Construction	\$2,000.00 Penalty paid
030028	Fort Davis Water Supply Corp.	\$1,000.00 Penalty paid
030029	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030032	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
030036	Texas Gas Service Company	\$1,250.00 Penalty paid
030037	Water Department	\$2,750.00 Penalty paid
030039	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030042	S&H Construction	\$2,750.00 Penalty paid
030044	Patron Construction	\$500.00 Penalty paid
030045	Southwest Destruction	\$2,750.00 Penalty paid
030049	AEP/Swepco	\$1,000.00 Penalty paid
030057	Atmos Energy, West Texas Division	\$1,000.00 Penalty paid
030059	Texas Community Propane, Ltd.	\$1,250.00 Penalty paid
030063	Texas Gas Service Company	\$1,250.00 Penalty paid
030065	City of Port Arthur	\$2,750.00 Penalty paid
030066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030067	Texas Gas Service Company	\$1,750.00 Penalty paid
030074	City of Greenville	\$1,500.00 Penalty paid
030077	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030078	Pruski's Hauling	\$1,250.00 Penalty paid
030079	Ecko Construction	\$2,750.00 Penalty paid
030080	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
030082	Texas Gas Service Company	\$2,250.00 Penalty paid
030086	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030089	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
030090	West Texas Rural Telephone	\$1,000.00 Penalty paid
030095	Pruski's Hauling	\$2,250.00 Penalty paid
030096	Texas Gas Service Company	\$1,250.00 Penalty paid
030099	Infrasource	\$2,750.00 Penalty paid
030103	Severn Trent Services	\$1,000.00 Penalty paid
030110	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030111	Old Pal Construction and Concrete	\$2,750.00 Penalty paid
030112	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030114	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030115	City of Mineral Wells	\$2,250.00 Penalty paid
030126	Texas Gas Service Company	\$1,750.00 Penalty paid
030128	Pruski's Hauling	\$2,250.00 Penalty paid
030130	West Texas Utility	\$2,750.00 Penalty paid

030131	Franco Builders	\$2,750.00 Penalty paid
030132	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030133	Atlas Foundation Repair	\$1,500.00 Penalty paid
030134	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030136	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030137	Arch Land Design Inc.	\$3,250.00 Penalty paid
030140	DCP Midstream, LP	\$1,250.00 Penalty paid
030142	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030143	Angel Brothers Enterprises, Ltd.	\$1,250.00 Penalty paid
030146	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030148	Holecek Construction Inc.	\$2,750.00 Penalty paid
030149	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030150	Charter Plumbing LLC	\$2,250.00 Penalty paid
030152	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
030155	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030156	Oktex Utility Construction, Inc.	\$1,500.00 Penalty paid
030157	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
030169	Reytec Construction Resources, Inc.	\$1,750.00 Penalty paid
030171	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030175	EAS Contracting, LP	\$2,250.00 Penalty paid
030178	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030181	Palos Construction	\$3,250.00 Penalty paid
030182	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030186	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030189	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030190	Cimarron Underground, Inc.	\$2,250.00 Penalty paid
030191	Mid Plains Rural Telephone Cooperative	\$1,500.00 Penalty paid
030192	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030195	3F Utility Construction Inc.	\$2,750.00 Penalty paid
030204	Texas Sterling	\$2,750.00 Penalty paid
030205	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030212	Orbit Construction	\$2,750.00 Penalty paid
030214	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030215	CA Electrical & Construction	\$2,250.00 Penalty paid
030231	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030232	City of Hutchins	\$1,500.00 Penalty paid
030238	E.P. Brady, Ltd.	\$1,750.00 Penalty paid
030242	Excavators & Constructors, Ltd.	\$1,250.00 Penalty paid
030245	Buyers R. Builders	\$1,750.00 Penalty paid
030246	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030248	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030252	City of Iowa Park	\$1,000.00 Penalty paid

030256	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030259	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030261	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030262	Fire Line Services, Inc.	\$1,500.00 Penalty paid
030264	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030267	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030270	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
030271	Smithco	\$500.00 Penalty paid
030272	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
030274	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
030276	Jason Alley	\$3,250.00 Penalty paid
030277	Grimmett Brother's Inc.	\$1,000.00 Penalty paid
030297	Joslin Construction	\$1,000.00 Penalty paid
030298	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030299	Ace Fence	\$1,000.00 Penalty paid
030303	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030308	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030314	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030317	Anchor Fence Co.	\$2,750.00 Penalty paid
030319	Centerpoint Energy Entex	\$500.00 Penalty paid
030333	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030336	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030337	Outdoor Management Services	\$3,250.00 Penalty paid
030338	City of Brenham	\$1,500.00 Penalty paid
030339	Tree Source	\$500.00 Penalty paid
030340	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030343	W.C.E.C.	\$1,500.00 Penalty paid
030347	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030349	City of Port Arthur	\$2,250.00 Penalty paid
030356	ARS Plumbing	\$3,250.00 Penalty paid
030359	City of Decatur	\$1,000.00 Penalty paid
030367	City of McAllen	\$1,250.00 Penalty paid
030372	L. Howard Construction, Inc.	\$1,500.00 Penalty paid
030373	City of Spur	\$500.00 Penalty paid
030374	BCI Mechancial Inc.	\$1,500.00 Penalty paid
030375	Atmos Energy, West Texas Division	\$1,750.00 Penalty paid
030378	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030379	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030382	Saeco Electric & Utility, Ltd.	\$500.00 Penalty paid
030383	City of Garland	\$500.00 Penalty paid
030389	Centerpoint Energy Entex	\$1,250.00 Penalty paid
030391	Triple B Services LLP	\$1,250.00 Penalty paid

030395	Ritter Construction Company	\$2,000.00 Penalty paid
030397	Circle C Construction	\$500.00 Penalty paid
030400	Pharr Public Utilities	\$1,250.00 Penalty paid
030404	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030405	Austin Traffic Signal Construction Co.	\$1,250.00 Penalty paid
030407	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
030416	Online Directional Boring, LP	\$500.00 Penalty paid
030419	Atlas Foundation Repair	\$2,250.00 Penalty paid
030433	Exerplay	\$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 June 17, 2014.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN BARRY T. SMITHERMAN





COMMISSIONER DAVID PORTER



COMMISSIONER CHRISTI CRADDICK

ATTEST:

SECRETARY