

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

**MASTER AGREED ORDER
APRIL 28, 2015**

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>
7C-0288609	Jasper Energy, Incorporated (Operator No. 430253)	\$13,280.00 Penalty paid Transfer of wells to new operator
01-0262745	Santana Energy Services, L.L.C. (Operator No. 748153)	\$3,375.00 Penalty paid Transfer of well to new operator
01-0287160	Riley Exploration, LLC (Operator No. 712156)	\$12,500.00 Penalty paid Penalty only
01-0287161	Riley Exploration, LLC (Operator No. 712156)	\$12,500.00 Penalty paid Penalty only
01-0287162	Riley Exploration, LLC (Operator No. 712156)	\$12,500.00 Penalty paid Penalty only
01-0295583	Bosque Disposal Systems, LLC (Operator No. 083268)	\$2,000.00 Penalty paid Rule 13 exception filed
04-0280483	JK Exploration & Production, Inc. (Operator No. 433012)	\$6,250.00 Penalty paid Sign posted & plugging extension granted
7C-0292778	North American Drilling Corp. (Operator No. 613521)	\$4,070.00 Penalty paid Bradenhead valve piped to surface & site remediated
08-0295115	Millenium Resources, LP (Operator No. 567484)	\$1,180.00 Penalty paid Corrected signs & remediated spill
08-0295118	Millennium Resources, LP (Operator No. 567484)	\$17,439.00 Penalty paid Remediated pollution
09-0293920	Layline Energy I LLC (Operator No. 491373)	\$1,250.00 Penalty paid Notice to district

09-0293946	Alexander, Stanley, Sole Proprietor (Operator No. 012374)	\$2,625.00 Penalty paid Site remediated
10-0295805	Chaparral Energy, L.L.C. (Operator No. 144535)	\$3,500.00 Penalty paid Penalty only
LP-Gas 2570	CWS Propane LLC (License No. 11429)	\$1,250.00 Penalty paid In compliance
LP-Gas 2580	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2583	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2585	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2586	MB Propane LLC (License No. 16380)	\$500.00 Penalty paid Penalty only
LP-Gas 2587	John J. Fietsam, Inc. (License No. 05031)	\$250.00 Penalty paid Containers relocated
LP-Gas 2589	Henderson's Propane, Inc. (License No. 11442)	\$250.00 Penalty paid In compliance
LP-Gas 2597	Jaswas, Inc. (License No. 03875)	\$250.00 Penalty paid Penalty only
024195	Seelye Construction, LLC	\$1,000.00 Penalty paid
029365	City of White Settlement	\$3,250.00 Penalty paid
030984	Telecom Staffing, LLC	\$2,000.00 Penalty paid
030999	Spectrum Development	\$2,750.00 Penalty paid
031056	City of Denton	\$500.00 Penalty paid
031079	Centerpoint Energy Entex	\$1,250.00 Penalty paid
031855	City of Denton	\$1,250.00 Penalty paid
032245	Backup Utility Contractors, Inc.	\$1,500.00 Penalty paid
032319	Mission Site Services, LLC	\$500.00 Penalty paid
032450	Arguijo Oilfield Services	\$2,000.00 Penalty paid
033079	Denco Construction Specialist	\$2,750.00 Penalty paid
033960	Centerpoint Energy Entex	\$1,250.00 Penalty paid
034076	Juan Martinez Concrete Repair	\$2,750.00 Penalty paid
034299	City of Denton	\$2,750.00 Penalty paid
034304	City of Ft Worth Water Dept.	\$500.00 Penalty paid
034770	H&H Foradory Const., Inc.	\$2,750.00 Penalty paid
034787	Ace Electrical Services	\$500.00 Penalty paid
034801	Fence Master of Houston	\$2,000.00 Penalty paid
035090	Garney Construction	\$2,750.00 Penalty paid

035334	B. Robinson, Inc.	\$1,000.00 Penalty paid
035445	City of Denton	\$500.00 Penalty paid
035493	Mission Site Services	\$2,250.00 Penalty paid
035553	Bingham Construction	\$2,250.00 Penalty paid
035638	Pavecon, Ltd.	\$2,250.00 Penalty paid
035682	City of Taft	\$1,500.00 Penalty paid
035691	CNS Plumbing and Pest	\$2,250.00 Penalty paid
035705	Centerpoint Energy Entex	\$1,250.00 Penalty paid
035760	Pettigrew Custom Iron	\$2,250.00 Penalty paid
035807	Montgomery County Pct-3	\$2,250.00 Penalty paid
035909	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036047	Landscape Management Company	\$2,250.00 Penalty paid
036091	Casa Mechanical	\$1,500.00 Penalty paid
036158	Barney Brae Construction	\$2,250.00 Penalty paid
036251	Grimes Irrigation & Construction	\$3,250.00 Penalty paid
036280	Cambridge Custom Homes	\$3,250.00 Penalty paid
036344	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
036445	Dan Pool	\$2,750.00 Penalty paid
036509	Southwest Water Company	\$500.00 Penalty paid
036543	Lindsay Plumbing	\$1,500.00 Penalty paid
036619	Unified Plumbing & Utility Contracting, LLC	\$500.00 Penalty paid
036722	Gesch Contracting	\$3,250.00 Penalty paid
036846	ADT Demolition Services	\$3,250.00 Penalty paid
036854	Simco Enterprises, Ltd.	\$1,500.00 Penalty paid
036858	E. D. Walton Construction Company, Inc.	\$2,000.00 Penalty paid
036862	City of Ft Worth Water Dept.	\$1,250.00 Penalty paid
036871	Trinity Bay Conservation District	\$3,250.00 Penalty paid
036875	Mayberry Homes, Inc. Homebuilder	\$1,750.00 Penalty paid
036911	Zimmerman Properties Construction	\$2,000.00 Penalty paid
036938	Petrie Construction	\$1,000.00 Penalty paid
036978	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037002	KRM Concrete & Construction, Inc.	\$2,750.00 Penalty paid
037029	Portland Utilities Construction	\$1,250.00 Penalty paid
037039	Lindamood Demolition/Furstenberg	\$1,000.00 Penalty paid
037040	CPS Energy	\$1,250.00 Penalty paid
037041	Texas Gas Service Company	\$1,250.00 Penalty paid
037056	CPS Energy	\$1,250.00 Penalty paid
037085	Energy Transfer Company	\$1,250.00 Penalty paid
037106	Wedel Excavating, LLC	\$1,000.00 Penalty paid
037131	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
037134	Romans Fence	\$3,250.00 Penalty paid
037186	Sundt	\$1,500.00 Penalty paid
037196	James Construction Group	\$2,250.00 Penalty paid
037223	Texas Sterling Contractors	\$2,750.00 Penalty paid

037243	CPS Energy	\$1,250.00 Penalty paid
037268	Pantheon Construction	\$1,250.00 Penalty paid
037281	Quality Excavation	\$1,250.00 Penalty paid
037308	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037368	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037382	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037409	Zachary Odebrecht Parkway Builders	\$2,250.00 Penalty paid
037414	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037415	Denex Contracting Co, Inc.	\$3,250.00 Penalty paid
037435	City of Corpus Christi Gas Dept.	\$500.00 Penalty paid
037441	Langston Construction	\$2,750.00 Penalty paid
037448	Texas Gas Service Company	\$500.00 Penalty paid
037457	City of Corpus Christi Gas Dept.	\$1,750.00 Penalty paid
037482	Texas Plumb & Mechanical	\$500.00 Penalty paid
037533	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037542	CPS Energy	\$1,250.00 Penalty paid
037621	Caprock Utility Services, Inc.	\$1,250.00 Penalty paid
037651	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037672	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037673	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037684	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037710	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037712	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037715	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
037749	Singh Golf, LLC	\$500.00 Penalty paid
037762	Carlos Fabrow	\$1,000.00 Penalty paid
037777	City of Corsicana	\$1,000.00 Penalty paid
037796	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037835	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037852	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037895	CPS Energy	\$1,250.00 Penalty paid
037905	Onda Lay Pipe and Rental	\$1,000.00 Penalty paid
037908	Abacus Plumbing	\$1,000.00 Penalty paid
037917	Centerpoint Energy Entex	\$1,750.00 Penalty paid
037923	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037926	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037931	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037932	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037933	Street Department	\$1,250.00 Penalty paid
037935	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037936	City of Odessa	\$1,250.00 Penalty paid
037937	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037938	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037940	West Texas Gas, Inc.	\$1,250.00 Penalty paid

037943	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037957	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037965	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037966	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037969	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037970	Texas Gas Service Company	\$1,250.00 Penalty paid
038001	West Texas Gas, Inc.	\$1,250.00 Penalty paid
038002	Gesch Contracting	\$2,000.00 Penalty paid
038003	DCP Midstream, LP	\$1,250.00 Penalty paid
038008	Cherry Demolition	\$1,500.00 Penalty paid
038012	Strike, LLC	\$1,500.00 Penalty paid
038019	V.K. Knowlton Construction and Utilities, Inc.	\$1,250.00 Penalty paid
038027	Jorge Dela Riva	\$1,250.00 Penalty paid
038033	Mr. Rooter Plumbing	\$500.00 Penalty paid
038034	San Antonio Water System	\$1,250.00 Penalty paid
038036	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038037	Titan Fence Company	\$500.00 Penalty paid
038040	City of McAllen	\$2,750.00 Penalty paid
038041	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038045	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
038050	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
038052	City of Lubbock	\$1,250.00 Penalty paid
038054	Plumb Unique, Inc.	\$1,250.00 Penalty paid
038055	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038063	HD Weaver	\$1,000.00 Penalty paid
038067	Latzel Drilling, Inc.	\$1,250.00 Penalty paid
038078	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038081	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
038088	Enbridge Pipelines (TX Gath) LP	\$1,250.00 Penalty paid
038089	Accurate Electrical Systems	\$500.00 Penalty paid
038091	Coserv Gas, Ltd.	\$500.00 Penalty paid
038093	Gesch Contracting, Inc.	\$1,500.00 Penalty paid
038098	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038100	DCP Midstream, LP	\$1,250.00 Penalty paid
038102	Diamond H Services, Inc.	\$1,250.00 Penalty paid
038108	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038111	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038115	Centerpoint Energy Entex	\$500.00 Penalty paid
038124	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038128	Denex Company	\$2,250.00 Penalty paid
038129	Texas Gas Service Company	\$1,250.00 Penalty paid
038131	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038133	City of Rockport	\$1,250.00 Penalty paid
038143	Advanced Paving Co.	\$2,750.00 Penalty paid

038150	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038155	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038158	Cutsinger Custom Homes, Inc.	\$500.00 Penalty paid
038160	Jomar Electrical Contractors	\$2,750.00 Penalty paid
038163	Horizon Construction	\$2,750.00 Penalty paid
038167	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038177	City of Waco	\$1,250.00 Penalty paid
038180	Jacob White Construction	\$1,250.00 Penalty paid
038187	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038198	Potter Residential Concrete	\$1,250.00 Penalty paid
038199	Vector Utilities, LLC	\$1,250.00 Penalty paid
038200	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038202	Texas Gas Service Company	\$1,250.00 Penalty paid
038207	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038208	DCP Midstream, LP	\$1,250.00 Penalty paid
038210	Texas Gas Service Company	\$1,250.00 Penalty paid
038221	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038222	Angel Brothers	\$1,250.00 Penalty paid
038224	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038226	Barnett Contracting, Inc.	\$2,250.00 Penalty paid
038227	DCP Midstream, LP	\$1,250.00 Penalty paid
038231	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038232	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038241	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038242	Grey Forest Utilities	\$1,250.00 Penalty paid
038245	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038246	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038249	Hassell Construction Co., Inc.	\$1,250.00 Penalty paid
038251	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038253	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
038254	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038256	Land Tech Services	\$1,250.00 Penalty paid
038257	Coastal Electric	\$1,250.00 Penalty paid
038258	John Wright Construction	\$500.00 Penalty paid
038264	Texas Gas Service Company	\$1,250.00 Penalty paid
038268	Satellite Cable Construction, Inc.	\$1,250.00 Penalty paid
038270	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038275	Standard Utility Construction, Inc.	\$2,750.00 Penalty paid
038277	Ferguson-Veresh, Inc.	\$2,750.00 Penalty paid
038278	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038279	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038281	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038284	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038286	Texas Gas Service Company	\$1,250.00 Penalty paid

038287	K and K, Inc.	\$1,000.00 Penalty paid
038288	DCP Midstream, LP	\$1,750.00 Penalty paid
038289	Mac General Contractor Services, Inc.	\$1,500.00 Penalty paid
038291	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038293	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038300	Keyscape	\$1,500.00 Penalty paid
038303	City of Highland Village	\$1,000.00 Penalty paid
038304	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038311	West Texas Anchor	\$1,000.00 Penalty paid
038316	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038317	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038320	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038321	Southland Fence & Supply	\$1,000.00 Penalty paid
038322	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038323	Centerpoint Energy Entex	\$1,750.00 Penalty paid
038328	DCP Midstream, LP	\$1,250.00 Penalty paid
038330	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038332	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038340	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038341	The Levy Company, LP	\$1,250.00 Penalty paid
038346	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038347	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038350	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038354	Standard Utility Construction, Inc.	\$500.00 Penalty paid
038356	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038359	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038362	Bay, Ltd.	\$1,250.00 Penalty paid
038365	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038366	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038371	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038374	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038375	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038407	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038409	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038412	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038417	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038418	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038420	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038425	Natural Flagstone	\$1,250.00 Penalty paid
038428	Space Walk	\$1,250.00 Penalty paid
038429	Supreme Pools & Spa	\$1,500.00 Penalty paid
038430	Centerpoint Energy Entex	\$500.00 Penalty paid
038435	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038436	Mora Construction, Inc.	\$2,250.00 Penalty paid

038442	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038448	Sammons Construction Co., Inc.	\$2,000.00 Penalty paid
038488	Housley Group	\$1,250.00 Penalty paid
038529	City of Caldwell	\$1,250.00 Penalty paid
038539	NV Backhoe Service	\$1,500.00 Penalty paid
038571	Americom Site Development	\$500.00 Penalty paid
038584	City of Converse	\$1,500.00 Penalty paid
038585	City of Marlin	\$1,000.00 Penalty paid
038628	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038633	City of Breckenridge	\$500.00 Penalty paid
038636	H2O Utilities	\$1,500.00 Penalty paid
038644	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038647	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038648	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038670	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038674	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038677	Centerpoint Energy Entex	\$500.00 Penalty paid
038729	Wilson Contractor Services	\$500.00 Penalty paid
038748	Mac General Contractor Services, Inc.	\$1,000.00 Penalty paid
038769	Dakota Utility Contractors	\$500.00 Penalty paid
038811	Alvin E. Stock Contractor, Ltd.	\$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 APRIL 28, 2015

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

David Porter

COMMISSIONER DAVID PORTER

Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way

SECRETARY

