

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

**MASTER AGREED ORDER
JUNE 9, 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>
01-0279843	Maverick Energy Group, Inc. (Operator No. 534219)	\$7,325.00 Penalty paid Posted signs, completion reports filed, site and well remediated
01-0295153	Nordstrand Engineering, Inc. (Operator No. 612858)	\$2,500.00 Penalty paid Well shut-in
01-0295582	Layline Energy I LLC (Operator No. 491373)	\$1,000.00 Penalty paid Approved statewide rule 13 exception application
02-0295155	FFA Petroleum Services, Inc. (Operator No. 257172)	\$625.00 Penalty paid Remediated spill
02-0295160	Cologne Production Company (Operator No. 168910)	\$2,750.00 Penalty paid Remediated pollution
03-0296406	Texas Gathering Company LLC (Operator No. 845857)	\$750.00 Penalty paid Penalty only
04-0279826	Petroleum Producing Srvcs, L.L.C. (Operator No. 660693)	\$1,650.00 Penalty paid Site remediated and correct papers in truck
04-0295409	C Vac, LLC (Operator No. 120357)	\$3,307.00 Penalty paid Site remediated and netting installed
05-0293459	Buccaneer Operating LLC (Operator No. 105157)	\$8,750.00 Penalty paid Site remediated

7C-0281777	Bustamante Oil Company (Operator No. 112685)	\$3,941.00 Penalty paid Well plugged and equipment removed
08-0280753	Atlantic Operating II, LLC fka Atlantic Operating, Inc. (Operator No. 036546)	\$7,500.00 Penalty paid H-9 on file and notice given
08-0295573	Wichita Water LLC (Operator No. 921665)	\$5,000.00 Penalty paid Permit issued
09-0282394	Dorland, Bernard Franklin, Sole Proprietor, SMD Oil Company (Operator No. 789638)	\$2,775.00 Penalty paid Site remediated and signs posted
09-0287452	OS&S Operating, Inc. (Operator No. 627119)	\$23,750.00 Penalty paid Wells either plugged or reclassified
10-0294483	Daniels Energy (Operator No. 199450)	\$500.00 Penalty paid W3C refiled and equipment removed
10-0295701	Overflow Energy, LLC (Operator No. 628574)	\$1,250.00 Penalty paid Penalty only
10-0295703	Tapstone Energy, LLC (Operator No. 836005)	\$1,250.00 Penalty paid Penalty only
10-01295821	Chesapeake Operating, L.L.C. (Operator No. 147699)	\$1,250.00 Penalty paid Penalty only
LP-Gas 2548	Suburban Propane LP (License No. 19525)	\$375.00 Penalty paid Violations corrected
GUD 10415	Corpus Christi Gas Department (Company ID 7364)	\$2,500.00 Penalty paid Violations corrected
024750	Venus Construction	\$500.00 Penalty paid
026796	Reliable Signal & Lighting	\$500.00 Penalty paid
027438	Solid Foundation	\$3,250.00 Penalty paid
029675	Reliable Signal & Lighting Solutions, LLC	\$500.00 Penalty paid
029935	Tovar Maintenance Co.	\$1,250.00 Penalty paid
030647	Venus Construction	\$1,500.00 Penalty paid
033967	Jared's Plumbing	\$2,750.00 Penalty paid
034530	Gerald Seeton Construction, Inc.	\$2,250.00 Penalty paid
035205	Three Sisters Nursery	\$3,250.00 Penalty paid
035824	PM Construction	\$1,500.00 Penalty paid

035865	McNorton Dewatering	\$1,000.00 Penalty paid
036100	Ref-Chem	\$2,000.00 Penalty paid
036517	Costlow Plumbing	\$1,500.00 Penalty paid
036761	Juan Carlos Sprinkler System	\$1,250.00 Penalty paid
036764	Wet Pools, Inc.	\$2,500.00 Penalty paid
036772	Robert Mora	\$1,250.00 Penalty paid
036870	Stampede Plumbing	\$2,000.00 Penalty paid
036905	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037078	Wilson Contractor Services	\$1,250.00 Penalty paid
037144	COA - Austin Water Utility	\$1,000.00 Penalty paid
037454	Lowe's Construction	\$1,250.00 Penalty paid
037798	Tabula Rasa Energy, LLC	\$1,750.00 Penalty paid
037882	Irrigation Plus	\$1,250.00 Penalty paid
037987	Native Services	\$1,250.00 Penalty paid
038048	Romans Fence Co, Inc.	\$2,750.00 Penalty paid
038176	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038212	Bridgepoint Communications	\$1,250.00 Penalty paid
038309	VCC Construction	\$2,250.00 Penalty paid
038335	City of Dallas	\$1,250.00 Penalty paid
038410	Landmark Electric	\$2,750.00 Penalty paid
038415	Aztec	\$1,250.00 Penalty paid
038468	PM Construction, LLC	\$500.00 Penalty paid
038472	PM Construction, LLC	\$500.00 Penalty paid
038474	PM Construction, LLC	\$500.00 Penalty paid
038477	PM Construction, LLC	\$500.00 Penalty paid
038479	PM Construction, LLC	\$500.00 Penalty paid
038480	PM Construction, LLC	\$500.00 Penalty paid
038516	COA - Austin Water Utility	\$1,000.00 Penalty paid
038523	Brazoria County	\$500.00 Penalty paid
038532	Alliance Contractors, LLC	\$1,250.00 Penalty paid
038537	DGP Midstream, LP	\$1,250.00 Penalty paid
038597	South Plains Telephone	\$1,250.00 Penalty paid
038621	Willbros T&D Services	\$1,000.00 Penalty paid
038622	Cimarron Underground	\$1,250.00 Penalty paid
038667	Willbros T&D Services	\$500.00 Penalty paid
038668	S.T. Williams Construction, Inc.	\$3,250.00 Penalty paid
038681	Cornett Construction	\$1,500.00 Penalty paid
038695	South Texas Utilities & Underground	\$1,250.00 Penalty paid
038698	Holloman Corporation	\$1,250.00 Penalty paid
038700	DGP Midstream, LP	\$1,250.00 Penalty paid
038750	Bryant Brother, Inc.	\$1,250.00 Penalty paid
038751	1st Choice House Leveling	\$1,250.00 Penalty paid

038763	City of Palestine	\$1,250.00	Penalty paid
038775	DCP Midstream, LP	\$1,250.00	Penalty paid
038805	Lynn Vessel, Inc.	\$2,500.00	Penalty paid
038809	Canfer	\$1,250.00	Penalty paid
038815	TCH	\$1,250.00	Penalty paid
038825	COA - Austin Water Utility	\$1,000.00	Penalty paid
038834	M.F. Mechanical, Inc.	\$1,250.00	Penalty paid
038848	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038850	Dakota Utility Contractors	\$1,250.00	Penalty paid
038854	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038859	City of Quanah	\$1,250.00	Penalty paid
038863	3F Utility Construction, Inc.	\$2,750.00	Penalty paid
038866	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038869	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038872	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038874	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038879	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038887	DCP Midstream, LP	\$1,250.00	Penalty paid
038892	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038893	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038895	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038907	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038910	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038923	SYB Construction Co., Inc.	\$1,250.00	Penalty paid
038925	Marshall Water Dept.	\$500.00	Penalty paid
038927	Centerpoint Energy Entex	\$500.00	Penalty paid
038929	DCP Midstream, LP	\$500.00	Penalty paid
038934	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038950	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038955	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038970	Centerpoint Energy Entex	\$1,250.00	Penalty paid
038991	Coserv Gas, Ltd.	\$1,250.00	Penalty paid
038997	Dakota Utility Contractors, Inc.	\$1,000.00	Penalty paid
039000	City of Port Arthur	\$1,500.00	Penalty paid
039003	Centerpoint Energy Entex	\$1,250.00	Penalty paid
039027	Centrovision, Inc.	\$500.00	Penalty paid
039038	Joslin Construction	\$1,000.00	Penalty paid
039066	Canfer	\$1,250.00	Penalty paid
039081	Atlas Pl Mid-Cont. Westtex, LLC	\$1,250.00	Penalty paid
039085	Westpoint Electric	\$1,250.00	Penalty paid
039086	Mauze Construction	\$1,250.00	Penalty paid
039088	Aztec Plumbing	\$1,750.00	Penalty paid

039104	Guy's Plumbing	\$1,250.00 Penalty paid
039118	Woody Contractors, Inc.	\$1,250.00 Penalty paid
039121	Paul L. Melton	\$1,250.00 Penalty paid
039174	JW Powerline	\$1,500.00 Penalty paid
039189	Willmar Construction	\$1,250.00 Penalty paid
039206	Anadarko E&P Onshore, LLC	\$1,250.00 Penalty paid
039212	TTG Utilities, LP	\$1,250.00 Penalty paid
039219	Dura Pier-TX, Inc.	\$1,250.00 Penalty paid
039221	Henkels & McCoy, Inc.	\$1,250.00 Penalty paid
039241	Concho Trenching	\$2,250.00 Penalty paid
039251	John Johnson Woodbuilders	\$1,250.00 Penalty paid
039253	Concho Trenching, Inc.	\$1,000.00 Penalty paid
039258	Lifestyle Construction	\$1,250.00 Penalty paid
039259	Megatel Homes, Inc.	\$1,250.00 Penalty paid
039264	Cedar Bayou MHC	\$1,250.00 Penalty paid
039269	T & D Solutions	\$2,750.00 Penalty paid
039277	Pennway Plumbing, LLC	\$1,250.00 Penalty paid
039294	Son Light Electric	\$500.00 Penalty paid
039302	Bella Vista Custom Homes	\$1,250.00 Penalty paid
039324	Heritage Plumbing	\$1,250.00 Penalty paid
039327	Gorman-Phillips Construction Company	\$1,000.00 Penalty paid
039328	Atlas Pl Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
039335	Broadsword	\$1,250.00 Penalty paid
039356	S. Thomas Construction, LLC	\$1,250.00 Penalty paid
039368	S & P Construction	\$1,250.00 Penalty paid
039374	Diamond Plumbing	\$1,000.00 Penalty paid
039378	TTG Utilities, LP	\$1,000.00 Penalty paid
039384	Texas Gas Service Company	\$1,250.00 Penalty paid
039385	Texas Gas Service Company	\$1,250.00 Penalty paid
039396	J&B Plumbing, LLC	\$2,750.00 Penalty paid
039398	Red Dog Construction	\$1,250.00 Penalty paid
039399	IES Residential, Inc.	\$2,250.00 Penalty paid
039407	Texas Gas Service Company	\$1,250.00 Penalty paid
039416	Compadre Roustabout	\$2,250.00 Penalty paid
039417	Allco, Inc.	\$1,250.00 Penalty paid
039418	Scott Fennell, Inc.	\$2,250.00 Penalty paid
039426	Triple B Services L.L.P.	\$2,750.00 Penalty paid
039442	Texas Gas Service Company	\$1,250.00 Penalty paid
039447	Hansco	\$2,250.00 Penalty paid
039449	Stimits Services, Inc.	\$1,250.00 Penalty paid
039456	Texas Gas Service Company	\$1,250.00 Penalty paid
039464	Gomez Brothers Construction, Inc. UT	\$1,500.00 Penalty paid

039467	Rockin D Fencing	\$500.00 Penalty paid
039472	Big State Plumbing	\$500.00 Penalty paid
039481	Ron Abshier	\$1,250.00 Penalty paid
039491	KRM Concrete & Construction, Inc.	\$2,750.00 Penalty paid
039492	Silas White Construction, Inc.	\$500.00 Penalty paid
039502	L.R. Mourning Co.	\$1,250.00 Penalty paid
039506	Omega Contracting, Inc.	\$1,250.00 Penalty paid
039545	Best Plumbing	\$1,500.00 Penalty paid
039546	Texas Gas Service Company	\$1,250.00 Penalty paid
039572	Texas Gas Service Company	\$1,250.00 Penalty paid
039576	The House of Rentals	\$1,250.00 Penalty paid
039591	Elite Lawn and Landscaping, LLC	\$500.00 Penalty paid
039597	Gomez Brothers Construction, Inc. UT	\$3,250.00 Penalty paid
039607	Lane Hart Electric	\$2,750.00 Penalty paid
039611	South Plains Telephone Coop.	\$1,250.00 Penalty paid
039613	Alvin Stock Contractors, Ltd.	\$2,000.00 Penalty paid
039616	Greater Houston Plumbing	\$2,000.00 Penalty paid
039622	5758 Construction, LP	\$2,000.00 Penalty paid
039625	New Image Landscaping, Inc.	\$1,250.00 Penalty paid
039627	City of Grand Prairie	\$1,250.00 Penalty paid
039643	Doughtie Construction Co., Inc.	\$1,250.00 Penalty paid
039646	City of Magnolia	\$1,250.00 Penalty paid
039651	D & D Commercial Plbg.	\$1,250.00 Penalty paid
039652	Wycoff Development	\$500.00 Penalty paid
039670	Allen Beebe Electric	\$1,250.00 Penalty paid
039673	Prose Backhoe & Utilities	\$1,750.00 Penalty paid
039674	Lescon Plumbing, Inc.	\$2,250.00 Penalty paid
039678	JDR Contracting, LP	\$1,500.00 Penalty paid
039686	Simple Sitework, Inc.	\$1,250.00 Penalty paid
039715	Essie Belles Plumbing, LLC	\$1,250.00 Penalty paid
039720	PM Construction	\$500.00 Penalty paid
039738	Advanced Concrete Designs, Inc.	\$2,250.00 Penalty paid
039750	Interstate Pipeline Utility Construction, LLC	\$1,250.00 Penalty paid
039784	PM Construction	\$1,250.00 Penalty paid
039796	Theford Construction Company	\$500.00 Penalty paid
039801	City of Miami	\$500.00 Penalty paid
039841	Grey Forest Utilities	\$1,250.00 Penalty paid
039854	Mastec North America, Inc.	\$1,000.00 Penalty paid
040017	Newtex Plumbing	\$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 9, 2015

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

David Porter

COMMISSIONER DAVID PORTER

Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST:



Kathy Conway

SECRETARY