

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

**MASTER AGREED ORDER  
DECEMBER 15, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
01-0297425	Bar V Energy LLC (Operator No. 049762)	\$2,867.00 Penalty paid Corrected violations
03-0296229	Matmown Oil and Gas Inc. (Operator No. 533092)	Agreed Final Order Operator must place lease in compliance and pay \$11,204.00, less \$1,882.00 already paid in the failed settlement agreement.
03-0297745	Momentum Operating Co., Inc. (Operator No. 574324)	\$2,500.00 Penalty paid Penalty only
03-0298216	Maverick Prod Co., Inc. (Operator No. 534225)	\$3,500.00 Penalty paid Well plugged
7B-0296589	Map Energy LLC (Operator No. 525220)	\$3,325.00 Penalty paid Violations corrected
7B-0298096	Weaver Global Operating, LLC (Operator No. 903520)	\$4,455.00 Penalty paid Violations corrected
7C-0295466	Hartoil Corporation (Operator No. 362980)	\$6,000.00 Penalty paid In compliance
08-0297868	Jones, Skeet Lee, Sole Proprietor (Operator No. 444666)	\$1,000.00 Penalty paid Well remediated
08-0297870	Sahara Operating Company (Operator No. 743279)	\$2,000.00 Penalty paid Well remediated

LP-Gas 2629	Ferrellgas, L.P. (License No. 09280)	\$250.00 Penalty paid In compliance
LP-Gas 2641	Mr. G Propane (License No. 10453)	\$375.00 Penalty paid In compliance
029371	Austin Commercial	\$3,250.00 Penalty paid
032420	Metro Pole Setting, Inc.	\$2,250.00 Penalty paid
034202	Texstar Enterprises Inc.	\$1,000.00 Penalty paid
035483	K Hovanian Homes	\$3,250.00 Penalty paid
036945	Menade, Inc.	\$500.00 Penalty paid
037738	Artesa Homes LP	\$1,250.00 Penalty paid
038704	Zakxanyan Inc. DBA Maxx Security	\$2,750.00 Penalty paid
040806	Texstar Enterprises Inc.	\$2,250.00 Penalty paid
041496	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041858	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041914	Reim Construction	\$2,000.00 Penalty paid
042001	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042004	AJ Grading & Stone Designs Inc.	\$1,250.00 Penalty paid
042072	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042103	Gulf Plumbing	\$1,250.00 Penalty paid
042180	Southern Star Inc.	\$1,250.00 Penalty paid
042308	Arlington Electrical Services LLC	\$1,250.00 Penalty paid
042460	Lone Star Underground	\$500.00 Penalty paid
042461	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042546	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042590	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042609	Clements Fence Co., Inc.	\$2,750.00 Penalty paid
042669	Globus Management Group LLC	\$1,250.00 Penalty paid
042722	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042787	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042799	Millis Equipment Rental LLC	\$2,750.00 Penalty paid
042818	Regional Water Corp.	\$1,500.00 Penalty paid
042828	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042858	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042915	Webber Construction	\$1,500.00 Penalty paid
043005	Andrade Concrete and Construction Inc.	\$2,750.00 Penalty paid
043014	MP Technologies LLC	\$1,250.00 Penalty paid
043019	All Star Fence	\$500.00 Penalty paid
043055	Jackson Construction	\$1,250.00 Penalty paid
043056	City of Killeen	\$500.00 Penalty paid
043076	Ram Concrete & Asphalt, LLC	\$1,250.00 Penalty paid
043094	Desiderio Vega	\$1,250.00 Penalty paid

043119	Quality Excavation Ltd.	\$500.00 Penalty paid
043127	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043130	City of Ranger	\$500.00 Penalty paid
043137	Quality Excavation Ltd.	\$500.00 Penalty paid
043177	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043201	Reliable Paving, Inc.	\$2,250.00 Penalty paid
043251	Central Texas Tiltwall, LP	\$500.00 Penalty paid
043260	City of Galveston	\$1,250.00 Penalty paid
043267	B and P Jr. Fence Co.	\$1,250.00 Penalty paid
043270	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043273	John Moore Plumbing	\$1,500.00 Penalty paid
043293	CD Builders, Inc.	\$500.00 Penalty paid
043299	Texas Gas Service Company	\$1,250.00 Penalty paid
043338	Three Global	\$500.00 Penalty paid
043364	T Construction	\$500.00 Penalty paid
043428	Jackson Construction	\$1,250.00 Penalty paid
043432	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043447	S.T. Williams Construction, Inc.	\$2,250.00 Penalty paid
043465	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043487	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043490	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043499	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043541	Northeast Services	\$2,750.00 Penalty paid
043554	Distribution Construction, LLC	\$1,250.00 Penalty paid
043603	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043608	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043623	AYG Construction, Ltd.	\$1,250.00 Penalty paid
043645	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043651	Texas Gas Service Company	\$1,250.00 Penalty paid
043673	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043682	Envirotec Construction Services, Inc.	\$500.00 Penalty paid
043685	Elite Construction Underground	\$1,250.00 Penalty paid
043687	NMR Pipeline	\$2,250.00 Penalty paid
043689	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043695	City of Fort Worth Water Dept.	\$1,000.00 Penalty paid
043696	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043704	Angel Brothers Enterprises, Ltd.	\$500.00 Penalty paid
043712	TTG Utilities, LP	\$1,250.00 Penalty paid
043717	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043718	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043724	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043726	Centerpoint Energy Entex	\$1,250.00 Penalty paid

043727	Advanced Paving Co.	\$500.00 Penalty paid
043730	Tucker Construction	\$500.00 Penalty paid
043733	Patterson Professional Services	\$1,000.00 Penalty paid
043737	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043739	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043744	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043761	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043762	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043763	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043767	AMA Landscape And Design	\$1,250.00 Penalty paid
043770	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043804	Landpoint, LLC	\$1,250.00 Penalty paid
043806	McMillan Excavating	\$1,250.00 Penalty paid
043823	Future Telecom Inc.	\$2,250.00 Penalty paid
043824	R&E Services LLC	\$1,250.00 Penalty paid
043825	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043828	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043834	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043835	DCP Midstream, LP	\$1,250.00 Penalty paid
043836	Pumpco Inc.	\$1,000.00 Penalty paid
043837	Richmond & Associates Landscaping	\$1,250.00 Penalty paid
043839	James Construction	\$500.00 Penalty paid
043842	D.L. Elliott Enterprises, Inc.	\$1,250.00 Penalty paid
043843	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043846	Texas Gas Service Company	\$1,250.00 Penalty paid
043848	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043851	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043856	ARS	\$500.00 Penalty paid
043857	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043867	Texas Gas Service Company	\$1,250.00 Penalty paid
043868	ECI	\$1,250.00 Penalty paid
043870	Texas Gas Service Company	\$1,250.00 Penalty paid
043872	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043875	Westwood Fence Co. Inc.	\$2,000.00 Penalty paid
043880	Enterprise Plumbing Inc.	\$500.00 Penalty paid
043882	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043888	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043898	Texas Gas Service Company	\$1,250.00 Penalty paid
043907	Crossfire LLC	\$500.00 Penalty paid
043909	Camino Services	\$1,250.00 Penalty paid
043910	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043913	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

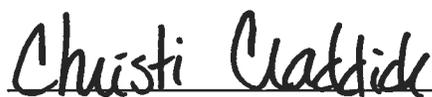
043917	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043918	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043919	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043927	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043934	Structured Foundation Repairs	\$1,000.00 Penalty paid
043939	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043947	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043949	North Houston Pole Line	\$500.00 Penalty paid
043952	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043953	Amos Electric	\$1,000.00 Penalty paid
043955	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043962	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043965	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043973	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043974	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043979	ADB Companies	\$1,250.00 Penalty paid
043980	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043983	Texas Gas Service Company	\$1,250.00 Penalty paid
043984	Hernandez Utilities LLC	\$1,250.00 Penalty paid
043985	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043986	Texas Gas Service Company	\$1,250.00 Penalty paid
043989	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043990	City of Fredericksburg	\$1,250.00 Penalty paid
043992	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043998	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043999	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044004	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044005	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044006	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044008	Texas Gas Service Company	\$1,250.00 Penalty paid
044011	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044016	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044021	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044022	Texas Gas Service Company	\$1,250.00 Penalty paid
044027	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044029	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044032	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044106	P & P Plumbing Co. Inc.	\$3,250.00 Penalty paid
044159	Texas Gas Service Company	\$1,250.00 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 DECEMBER 15, 2015.

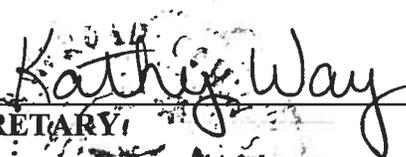
RAILROAD COMMISSION OF TEXAS

  
\_\_\_\_\_  
CHAIRMAN DAVID PORTER

  
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COMMISSIONER CHRISTI CRADDICK

  
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COMMISSIONER RYAN SITTON

ATTEST:

  
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SECRETARY

  
RAILROAD COMMISSION OF TEXAS  
DECEMBER 15 2015