

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

**MASTER AGREED ORDER
JUNE 7, 2016**

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>
01-0299743	Sea Eagle Ford, LLC (Operator No. 760785)	\$1,000.00 Penalty paid Penalty only
04-0286990	Chapco Inc. (Operator No. 144611)	\$4,000.00 Penalty paid Well plugged
04-0296537	Bellows Operating Co., L. C. (Operator No. 063857)	\$6,577.00 Penalty paid Signs posted and site remediated
04-0300381	Laredo Energy (Operator No. 486543)	\$6,625.00 Penalty paid Site remediated
06-0299759	Chestnut Exploration and Production, Inc. (Operator No. 147847)	\$1,125.00 Penalty paid Completion report filed
7B-0300102	Sue Armstrong dba S&H Resources (Operator No. 740282)	\$590.00 Penalty paid Site remediated
7C-0299911	Atlas Operating LLC (Operator No. 036587)	\$1,250.00 Penalty paid Equipment removed
08-0299992	Trek Resources, Inc. (Operator No. 867578)	\$1,500.00 Penalty paid Cleaned pits
08-0300296	Russaw Transport, LLC (Operator No. 735227)	\$5,940.00 Penalty paid Site remediated

09-0287585	Rhoades, Pat M., Sole Proprietor, Rocking, R. Drilling & Prod Co. (Operator No. 723440)	\$8,300.00 Penalty paid Wells plugged
09-0287586	Rhoades, Pat M., Sole Proprietor, Rocking, R. Drilling & Prod Co. (Operator No. 723440)	\$22,140.00 Penalty paid Wells plugged
LP-Gas 2620	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid Renewed license
LP-Gas 2625	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2690	Dynasty Enterprises, Inc. (License No. 05571)	\$375.00 Penalty paid Violation corrected
LP-Gas 2708	Cottle Ranch Company (License No. 06787)	\$500.00 Penalty paid In compliance
LP-Gas 2709	Floydada Ford Mercury dba Ace Hardware (License No. 13096)	\$1,250.00 Penalty paid Penalty only
LP-Gas 2732	Bernard Butane Co. (License No. 01476)	\$500.00 Penalty paid Violations corrected
LP-Gas 2748	Modern Butane Incorporated (License No. 13790)	\$500.00 Penalty paid Violation corrected
LP-Gas 2760	Fuel Mark Inc. (License No. 11821)	\$250.00 Penalty paid In compliance
LP-Gas 2762	Suburban Propane LP (License No. 19525)	\$375.00 Penalty paid Violation corrected
LP-Gas 2763	Suburban Propane LP (License No. 19525)	\$375.00 Penalty paid Violation corrected
LP-Gas 2766	Betts Oil & Butane, Inc. (License No. 07288)	\$250.00 Penalty paid Penalty only

013259	Asago Construction	\$500.00 Penalty paid
016759	City of Austin	\$500.00 Penalty paid
020348	Bakers Sign & Lighting	\$550.00 Penalty paid
024467	Bain Construction	\$500.00 Penalty paid
025990	Church Services	\$2,250.00 Penalty paid
028307	Briceno's Roofing	\$750.00 Penalty paid
031085	City of Clarksville	\$1,000.00 Penalty paid
031727	Bain Construction	\$500.00 Penalty paid
032955	Buccaneer Construction	\$3,250.00 Penalty paid
033804	Larrett Energy	\$2,000.00 Penalty paid
035144	City of Hitchcock	\$1,250.00 Penalty paid
035400	City of Alice	\$1,000.00 Penalty paid
036174	DNT Construction, LLC	\$3,250.00 Penalty paid
036735	City of Corsicana	\$500.00 Penalty paid
037676	Dallas Lite & Barricade Inc.	\$1,750.00 Penalty paid
040311	City of Anahuac	\$1,250.00 Penalty paid
042129	Bison Fence Co.	\$1,000.00 Penalty paid
042975	Larrett Energy Services	\$1,750.00 Penalty paid
043276	Bison Fence LLC	\$1,000.00 Penalty paid
043307	PM Construction	\$1,750.00 Penalty paid
043511	Larrett Energy	\$1,500.00 Penalty paid
043715	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043912	Mario's Plumbing	\$1,250.00 Penalty paid
044150	Olvera Construction	\$1,000.00 Penalty paid
044325	G & H Painting Services	\$1,250.00 Penalty paid
044338	RPMX Construction	\$3,250.00 Penalty paid
044549	Distinguished Designs	\$1,250.00 Penalty paid
044600	Riviera Pools & Spas	\$1,250.00 Penalty paid
044609	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044650	PWA Construction Inc.	\$1,250.00 Penalty paid
044664	Wayne Black Plumbing	\$500.00 Penalty paid
044768	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044790	Metro Pole Setting	\$1,250.00 Penalty paid
044899	Broadband Telecom Services	\$2,000.00 Penalty paid
044972	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044989	Pena Com Aerial Cable	\$1,250.00 Penalty paid
044990	Norvell Enterprise LLC	\$1,750.00 Penalty paid
045002	GTI Gardner Telecommunication	\$500.00 Penalty paid
045026	Centerpoint Energy Entex	\$1,250.00 Penalty paid

045039	J and M Communications	\$1,250.00 Penalty paid
045061	Tucker Construction, Ltd.	\$1,250.00 Penalty paid
045071	CPS Energy	\$1,250.00 Penalty paid
045074	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045122	CPS Energy	\$1,250.00 Penalty paid
045134	Casa Mechanical Services	\$3,250.00 Penalty paid
045186	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045215	Fort Branch LLC	\$500.00 Penalty paid
045230	RJ Carroll Company	\$2,250.00 Penalty paid
045256	Aguillard Communications	\$1,250.00 Penalty paid
045261	M & J Electric of Wichita	\$1,750.00 Penalty paid
045272	Kirppco Landscaping	\$2,000.00 Penalty paid
045282	City of Brenham Sewer Department	\$1,000.00 Penalty paid
045301	NX Utilities	\$2,500.00 Penalty paid
045318	East Mountain Equipment	\$1,250.00 Penalty paid
045334	CPS Energy	\$1,250.00 Penalty paid
045346	MJ Pipeline Service	\$1,250.00 Penalty paid
045380	Fascon LLC	\$2,250.00 Penalty paid
045394	Devon Energy Production Co., L.P.	\$1,250.00 Penalty paid
045401	Texas Gas Service Company	\$1,250.00 Penalty paid
045422	Omega Contracting, Inc.	\$1,250.00 Penalty paid
045441	CPS Energy	\$1,250.00 Penalty paid
045443	Centerpoint Energy Entex	\$1,750.00 Penalty paid
045444	STI, LLC	\$3,250.00 Penalty paid
045469	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045473	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045484	D Guerra Construction	\$1,250.00 Penalty paid
045488	EZ Bel Construction	\$1,250.00 Penalty paid
045495	Express Energy	\$3,250.00 Penalty paid
045509	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045545	T&D Solutions	\$1,250.00 Penalty paid
045581	Omega Contracting, Inc.	\$500.00 Penalty paid
045593	Elite Landscaping	\$3,250.00 Penalty paid
045595	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045621	Gesch Contracting, Inc.	\$1,750.00 Penalty paid
045627	CPS Energy	\$1,250.00 Penalty paid
045638	Nationwide Structural Concrete, LLC	\$1,250.00 Penalty paid
045639	Diamond Underground	\$1,500.00 Penalty paid
045650	Templar Electric, LLC	\$2,000.00 Penalty paid

045663	Austin Bridge & Road, Inc.	\$1,250.00 Penalty paid
045667	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045672	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045679	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045699	McKinney Construction, Inc.	\$1,250.00 Penalty paid
045700	Devon Energy Production Co., L.P.	\$1,250.00 Penalty paid
045705	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045710	City of Harker Heights	\$1,250.00 Penalty paid
045717	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045723	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045733	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045736	Devon Energy Production Co., L.P.	\$1,250.00 Penalty paid
045738	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045746	MP Nexlevel LLC	\$1,250.00 Penalty paid
045755	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045756	Victory Plumbing	\$1,250.00 Penalty paid
045757	ACS Contractor Commercial Concrete	\$1,250.00 Penalty paid
045760	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045764	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045766	Al Franze Fence Co.	\$1,250.00 Penalty paid
045771	JF Trenching & Paving Construction	\$2,750.00 Penalty paid
045773	Advanced Foundation Repair	\$1,750.00 Penalty paid
045775	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045783	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045789	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045792	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045793	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045796	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
045797	High Tech Electric Co.	\$2,750.00 Penalty paid
045800	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045804	SiEnergy, L.P.	\$1,250.00 Penalty paid
045809	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045811	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045814	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045824	City of Lubbock	\$1,750.00 Penalty paid
045826	Willacy County Housing Authority	\$1,250.00 Penalty paid
045827	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045831	Centerpoint Energy Entex	\$1,250.00 Penalty paid

045836	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045837	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045838	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045840	DNT Construction, LLC	\$1,500.00 Penalty paid
045841	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045845	Oscar Renda Contracting	\$2,250.00 Penalty paid
045847	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045848	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045850	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045857	Niels Fugal Sons	\$1,500.00 Penalty paid
045859	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045861	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045862	Techcrete Contracting	\$1,250.00 Penalty paid
045868	Enterprise Commercial Paving	\$2,750.00 Penalty paid
045869	Garland Power & Light	\$2,750.00 Penalty paid
045870	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045872	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045873	City of Orange, Texas	\$1,000.00 Penalty paid
045880	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045881	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045883	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045893	DNT Construction, LLC	\$2,250.00 Penalty paid
045894	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045895	Jerdon Enterprise, L.P.	\$1,500.00 Penalty paid
045899	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045901	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045902	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045903	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045904	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045908	Perma Pier Foundation	\$2,750.00 Penalty paid
045914	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045916	City of Rockport	\$1,250.00 Penalty paid
045918	RTM Construction	\$1,250.00 Penalty paid
045922	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045924	JF Construction	\$1,750.00 Penalty paid
045929	Battson Contracting Co., Inc.	\$500.00 Penalty paid
045930	Texas Gas Service Company	\$1,250.00 Penalty paid
045932	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045936	Spiess Construction Co., Inc.	\$1,750.00 Penalty paid

045938	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045944	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045947	RVP Construction	\$2,000.00 Penalty paid
045948	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045950	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045951	City of Rockport	\$1,250.00 Penalty paid
045952	Jake's Backhoe Service, LLC	\$500.00 Penalty paid
045953	T&D Solutions, LLC	\$1,000.00 Penalty paid
045955	Bean Electrical Inc.	\$2,000.00 Penalty paid
045959	Texas Gas Service Company	\$1,250.00 Penalty paid
045962	Bartek Construction Co.	\$1,250.00 Penalty paid
045964	Dry Utilities of Texas	\$1,250.00 Penalty paid
045966	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045970	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045973	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045974	Webber LLC	\$1,000.00 Penalty paid
045975	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045977	FNH Construction	\$1,750.00 Penalty paid
045980	Centerpoint Energy Entex	\$1,250.00 Penalty paid
045984	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045985	Triumph Cabling Systems, LLC	\$500.00 Penalty paid
045987	Riggins/Moreland Engineering, Inc.	\$2,250.00 Penalty paid
045988	Cannon Construction Company, Inc.	\$500.00 Penalty paid
045992	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
045998	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046000	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046004	MJ Pipeline Service	\$1,250.00 Penalty paid
046007	Triumph Cabling Systems, LLC	\$1,250.00 Penalty paid
046008	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046009	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046011	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046012	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046014	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046017	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046027	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046032	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046036	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
046039	Pro Electrical Services	\$2,250.00 Penalty paid
046040	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

046045	City of Gladewater	\$1,250.00 Penalty paid
046046	Aquaterra Outdoor Environments Inc.	\$1,250.00 Penalty paid
046048	D & S Contractors	\$2,250.00 Penalty paid
046063	Church Services	\$2,250.00 Penalty paid
046066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046071	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046076	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046077	M. Owen Construction Services Inc.	\$1,250.00 Penalty paid
046078	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046083	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046084	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046086	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046091	McKinnon Construction Co., Inc.	\$500.00 Penalty paid
046097	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046101	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046108	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046112	City of Grand Prairie	\$1,250.00 Penalty paid
046113	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046118	Standard Utility Construction, Inc.	\$500.00 Penalty paid
046121	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046128	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046131	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046132	Pace Concrete, Ltd.	\$1,500.00 Penalty paid
046137	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
046138	Texas Gas Service Company	\$1,250.00 Penalty paid
046141	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046142	Grayco Comm	\$1,250.00 Penalty paid
046145	Mustang Plumbing	\$1,500.00 Penalty paid
046147	City of Sulphur Springs	\$1,250.00 Penalty paid
046149	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046150	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046151	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046153	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046172	J & L Backhoe Service	\$1,250.00 Penalty paid
046175	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046176	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046177	Superior Pipeline Services	\$1,500.00 Penalty paid
046178	Casa Mechanical Services	\$1,250.00 Penalty paid
046179	Lee's Plumbing	\$1,250.00 Penalty paid

046188	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046194	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
046200	Future Telecom Inc.	\$1,250.00 Penalty paid
046201	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046208	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046220	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046224	Allied Foundation Specialists Inc.	\$500.00 Penalty paid
046232	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046234	Clear Lake City Water Authority	\$1,000.00 Penalty paid
046235	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
046237	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046241	City of Rusk	\$2,250.00 Penalty paid
046247	Hidalgo Industrial Services	\$1,250.00 Penalty paid
046248	Texas Gas Service Company	\$500.00 Penalty paid
046254	Bluegrass Maintenance, Inc.	\$1,250.00 Penalty paid
046258	Earl's 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 7, 2016.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER

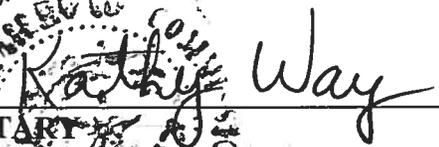


COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:

SECRETARY