

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

**MASTER AGREED ORDER
SEPTEMBER 27, 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>
01-0300675	Advantagewon Oil, US, Corp. (Operator No. 008490)	\$750.00 Penalty paid Violation corrected
7B-0301108	Texas Pharchem Inc. (Operator No. 945618)	\$267.00 Penalty paid Site remediated
7B-0301112	Ryholland Fielder Inc. (Operator No. 740120)	\$4,625.00 Penalty paid Pits closed
08-0284955	Energen Resources Corporation (Operator No. 252002)	\$91,125.00 Penalty paid Pits closed
08-0285178	Energen Resources Corporation (Operator No. 252002)	\$91,125.00 Penalty paid Pits closed
08-0285225	Emergen Resources Corporation (Operator No. 252002)	\$30,375.00 Penalty paid Pits closed
10-0297575	Overflow Energy, LLC (Operator No. 628574)	\$1,000.00 Penalty paid Corrected violations
GUD 10483 (O&S)	Plains Pipeline LP (Company ID No. 6584)	\$5,000.00 Penalty paid Procedures revised

009435	Arty's Plumbing Services	\$750.00 Penalty paid
016391	San Leon Municipal Utility District	\$1,500.00 Penalty paid
016620	San Leon Municipal Utility District	\$1,500.00 Penalty paid
017194	San Leon Municipal Utility District	\$1,500.00 Penalty paid
017342	San Leon Municipal Utility District	\$750.00 Penalty paid
022073	City of Denton	\$500.00 Penalty paid
026540	Allied Foundation	\$1,000.00 Penalty paid
037354	Hassell Construction Co., Inc.	\$1,000.00 Penalty paid
038846	City of Dallas	\$1,750.00 Penalty paid
044864	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046023	Hassell Construction Co., Inc.	\$1,750.00 Penalty paid
046037	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046106	Central USA Wireless	\$1,250.00 Penalty paid
046290	San Antonio Water System	\$1,250.00 Penalty paid
046468	Ignat Assoc., Inc.	\$500.00 Penalty paid
046562	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046586	Reliable Signal and Lighting Solutions, LLC	\$500.00 Penalty paid
046710	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046728	Magnolia Services, Inc.	\$500.00 Penalty paid
046770	Texas Decks	\$1,750.00 Penalty paid
046869	Infrasource	\$1,500.00 Penalty paid
046928	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046975	City of Laredo Utilities Department	\$1,250.00 Penalty paid
047031	Butler Signature Events	\$1,250.00 Penalty paid
047045	Highway 19 Construction, LLC	\$1,000.00 Penalty paid
047067	City of Laredo Utilities Department	\$1,250.00 Penalty paid
047084	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047085	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047090	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047127	Scott Fennell, Inc	\$1,250.00 Penalty paid
047141	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047159	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047174	City of Laredo Utilities Department	\$1,250.00 Penalty paid
047254	Chinook Services	\$1,250.00 Penalty paid
047255	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047270	Texas Express Plumbing	\$2,250.00 Penalty paid
047285	The Burt Group	\$1,250.00 Penalty paid
047288	Wilson Contractor Services	\$500.00 Penalty paid
047312	Jorge Aguilar Backhoe Services	\$1,000.00 Penalty paid

047317	Padron Cable Construction	\$500.00 Penalty paid
047357	Bridgepoint Communications, Inc.	\$1,000.00 Penalty paid
047358	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047362	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047363	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047370	A & M Construction	\$1,250.00 Penalty paid
047377	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047385	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047393	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047406	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047415	ARS	\$2,000.00 Penalty paid
047418	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047420	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047435	Hughes Natural Gas, Inc.	\$1,250.00 Penalty paid
047443	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047451	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047471	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047473	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047475	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047482	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047491	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047495	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047502	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047509	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047542	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047543	Atmos Energy, West Texas Division	\$500.00 Penalty paid
047545	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047552	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047554	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047561	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047567	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047592	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047602	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047604	Alterman	\$1,750.00 Penalty paid
047613	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047617	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047619	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

047620	Ken Man Plumbing	\$1,250.00 Penalty paid
047622	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047626	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047632	Portland Utilities Construction Co.	\$1,250.00 Penalty paid
047633	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047634	Du-West Construction	\$1,250.00 Penalty paid
047637	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047645	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047646	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047649	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047651	Driver Pipeline Company	\$1,250.00 Penalty paid
047655	PM Construction	\$1,250.00 Penalty paid
047675	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047682	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047685	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047687	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047689	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047695	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047703	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047712	Driver Pipeline Company	\$1,250.00 Penalty paid
047716	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047727	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047737	Future Communication, Inc.	\$1,750.00 Penalty paid
047738	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047746	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047749	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047751	City of Longview	\$1,000.00 Penalty paid
047754	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047756	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047758	Wolff Construction, LP	\$1,250.00 Penalty paid
047760	PM Construction	\$500.00 Penalty paid
047769	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047772	ALCE Construction LLC.	\$1,500.00 Penalty paid
047774	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047779	Concho Trenching, Inc.	\$2,250.00 Penalty paid
047781	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047785	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047788	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047789	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

047790	Concho Trenching, Inc.	\$1,250.00 Penalty paid
047791	BMG Commercial	\$1,250.00 Penalty paid
047795	City of Albany	\$1,000.00 Penalty paid
047797	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047803	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047805	City of Burkburnett	\$2,250.00 Penalty paid
047808	Roberto Gonzalez	\$500.00 Penalty paid
047819	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047822	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047828	Circle C Construction	\$1,250.00 Penalty paid
047834	BMG Commercial	\$500.00 Penalty paid
047839	EPI Plumbing	\$1,250.00 Penalty paid
047845	Doughtie Construction Co., Inc.	\$1,250.00 Penalty paid
047851	City of Cleburne	\$1,250.00 Penalty paid
047856	City of Laredo Utilities Department	\$1,750.00 Penalty paid
047909	QRO Mex Construction Co., Inc.	\$1,250.00 Penalty paid
047931	James C. Furr, Inc.	\$500.00 Penalty paid
047940	Ferguson Construction Company	\$1,250.00 Penalty paid
047942	Mabak Directional Drilling, Inc.	\$1,750.00 Penalty paid
047955	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047957	American Electric	\$1,250.00 Penalty paid
047958	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047967	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047982	Jarrar And Company	\$1,250.00 Penalty paid
048020	Indus Plumbing	\$1,250.00 Penalty paid
048038	Tri Star Utilities, Inc.	\$1,750.00 Penalty paid
048040	Gas Energy, LLC	\$1,250.00 Penalty paid
048076	North Houston Pole Line	\$500.00 Penalty paid
048081	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048087	City of Ganado	\$1,250.00 Penalty paid
048095	Corbel Communications	\$1,250.00 Penalty paid
048144	Stewart Services, LLC	\$1,250.00 Penalty paid
048158	Platas Concrete	\$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 SEPTEMBER 27, 2016.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER



COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:




SECRETARY