

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

**MASTER AGREED ORDER
FEBRUARY 14, 2017**

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>
10-0301565	Cambridge Production, Inc. (Operator No. 126783)	\$1,250.00 Penalty paid In compliance
LP-Gas 2712	La Tienda Del Pueblo (License No. 20145)	\$375.00 Penalty paid Tank relocated
013120	Eagle Water Management	\$750.00 Penalty paid
013530	CoA - Austin Water Utility	\$500.00 Penalty paid
013597	Custom Pool Concepts	\$500.00 Penalty paid
014028	Hassell Construction	\$800.00 Penalty paid
017080	City of Austin	\$500.00 Penalty paid
017087	Doughtie Construction Co., Inc.	\$750.00 Penalty paid
017834	CoA - Austin Water Utility	\$500.00 Penalty paid
018545	Don Krueger Construction Co.	\$1,000.00 Penalty paid
021772	CoA - Austin Water Utility	\$500.00 Penalty paid
021773	CoA - Austin Water Utility	\$500.00 Penalty paid
022839	City of Waco	\$500.00 Penalty paid
022935	Doug Gowen	\$550.00 Penalty paid
023169	CoA - Austin Water Utility	\$500.00 Penalty paid
023787	DNT Construction, LLC	\$500.00 Penalty paid
023891	CoA - Austin Water Utility	\$500.00 Penalty paid
024485	Earth Ideas	\$2,750.00 Penalty paid
024592	Hassell Construction	\$800.00 Penalty paid
026176	Dimension Energy Services	\$1,500.00 Penalty paid
027769	CoA - Austin Water Utility	\$1,000.00 Penalty paid
028390	Custom Pool Concepts	\$2,750.00 Penalty paid

033943	Diamond H Services, Inc.	\$1,000.00 Penalty paid
034324	Blue Sky Pipeline Services	\$1,000.00 Penalty paid
036812	D.L. Elliott Enterprises, Inc.	\$750.00 Penalty paid
037084	Darden Electric Co.	\$500.00 Penalty paid
039048	Daniel Dean.Com	\$2,250.00 Penalty paid
041610	Dallas Directional Drilling	\$500.00 Penalty paid
041638	D5 Enterprises	\$1,250.00 Penalty paid
042043	Diamond Underground	\$2,250.00 Penalty paid
042969	Davis Dirt & Services LLC	\$1,250.00 Penalty paid
043780	J&E Plumbing	\$1,250.00 Penalty paid
046835	D&M Owens, Inc.	\$500.00 Penalty paid
047156	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047275	PM Construction	\$1,250.00 Penalty paid
047421	Hurricane Fence Company	\$2,000.00 Penalty paid
047511	Quality Excavation	\$1,000.00 Penalty paid
047517	H Rubio Cable	\$1,000.00 Penalty paid
047560	TexStar Enterprises, Inc.	\$1,000.00 Penalty paid
047743	PM Construction	\$1,250.00 Penalty paid
047887	H Rubio Cable	\$500.00 Penalty paid
047994	American Communications Construction, Inc.	\$1,250.00 Penalty paid
048015	American Communications Construction, Inc.	\$500.00 Penalty paid
048048	Hilliary Communications, LLC	\$2,250.00 Penalty paid
048173	Durable Specialties, Inc.	\$500.00 Penalty paid
048251	Shaw Services, LLC	\$1,250.00 Penalty paid
048261	Watertech Construction, LLC	\$1,000.00 Penalty paid
048329	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048408	Rumsey Construction	\$1,750.00 Penalty paid
048464	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048516	Rumsey Construction	\$1,000.00 Penalty paid
048526	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
048538	Rumsey Construction	\$2,750.00 Penalty paid
048554	NTS Communication	\$500.00 Penalty paid
048559	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048642	TexStar Enterprises, Inc.	\$1,250.00 Penalty paid
048685	Mastec	\$1,250.00 Penalty paid
048745	Core Construction	\$500.00 Penalty paid
048779	Rumsey Construction	\$2,250.00 Penalty paid
048835	Nora Faulkner Electric	\$2,750.00 Penalty paid
048843	Power Line Services	\$500.00 Penalty paid

048853	River City Waste, Excavation	\$1,250.00 Penalty paid
048860	Centerpoint Energy Entex	\$1,250.00 Penalty paid
048879	City of Sugar Land	\$500.00 Penalty paid
048923	PM Construction	\$1,000.00 Penalty paid
048942	MMIA, Inc.	\$500.00 Penalty paid
048967	Willis Plumbing	\$1,250.00 Penalty paid
048975	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
048982	ABC Directional Drilling, LLC	\$2,000.00 Penalty paid
048983	Altus Construction	\$1,000.00 Penalty paid
048996	City of Bryan	\$1,250.00 Penalty paid
049009	Lovett Homes	\$1,250.00 Penalty paid
049050	Mink Plumbing Co., Inc.	\$1,750.00 Penalty paid
049078	Gonzales Commercial Electric	\$500.00 Penalty paid
049084	DNT Construction, LLC	\$2,000.00 Penalty paid
049085	Mastec	\$1,250.00 Penalty paid
049115	PM Construction	\$1,250.00 Penalty paid
049118	AAR, Inc.	\$1,250.00 Penalty paid
049131	B-Corp Utilities, Inc.	\$1,250.00 Penalty paid
049152	MSU Industries	\$2,750.00 Penalty paid
049172	AAA Sanitation, Inc.	\$1,000.00 Penalty paid
049186	Mastec	\$500.00 Penalty paid
049224	Noble Resources Corporation	\$1,750.00 Penalty paid
049226	Ed Bell Construction	\$1,000.00 Penalty paid
049257	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049267	Masters Electrical Services, Ltd.	\$500.00 Penalty paid
049305	Black Stallion	\$2,750.00 Penalty paid
049311	Horton Excavating	\$2,000.00 Penalty paid
049313	SSM Integrity & Commitment	\$1,250.00 Penalty paid
049320	Jose Abalberto Garcia, Subcontractor	\$1,250.00 Penalty paid
049331	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049334	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049338	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049339	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049340	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049350	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049367	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049368	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049380	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049382	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

049388	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049389	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049394	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049410	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049414	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049415	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049419	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049429	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049443	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049448	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049452	Maciel Communications and Contractor	\$1,250.00 Penalty paid
049455	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049456	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049459	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049460	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049461	Mabak Directional Drilling, Inc.	\$1,250.00 Penalty paid
049462	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049464	Ari-Tex Electric	\$2,250.00 Penalty paid
049473	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049475	J-Ken Pipe & Steel, LLC	\$1,000.00 Penalty paid
049477	Texas Gas Service Company	\$1,250.00 Penalty paid
049484	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049500	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049503	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049504	Texas Gas Service Company	\$1,250.00 Penalty paid
049511	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049513	Double H Utilities	\$1,250.00 Penalty paid
049514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049519	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049538	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049541	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049542	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049543	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049544	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049549	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049550	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049552	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049553	J-Ken Pipe & Steel, LLC	\$500.00 Penalty paid
049555	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

049557	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049559	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049561	Bandera Utility Contractors	\$1,000.00 Penalty paid
049562	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049564	MJD Construction, Inc.	\$1,250.00 Penalty paid
049567	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049568	Bannister Plumbing	\$500.00 Penalty paid
049569	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
049570	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
049571	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049573	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049580	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049582	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049596	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049597	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049601	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049602	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049605	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
049606	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049607	Jordan Foster Construction	\$1,250.00 Penalty paid
049610	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049615	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049616	SiEnergy, LP	\$500.00 Penalty paid
049617	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049619	Christopher Contracting, LLC	\$1,250.00 Penalty paid
049624	City of Conroe	\$1,750.00 Penalty paid
049628	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049630	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049631	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049632	City of Rockport	\$1,250.00 Penalty paid
049633	City of Rockport	\$1,250.00 Penalty paid
049636	Shallow Ford Construction Co., Inc.	\$1,250.00 Penalty paid
049637	Bateman Cable	\$1,250.00 Penalty paid
049640	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049644	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049646	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049647	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049651	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049653	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

049656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049665	Xit Paving & Construction	\$1,000.00 Penalty paid
049667	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049668	A.V. Plumbing	\$1,250.00 Penalty paid
049669	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049670	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049673	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049676	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049681	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049685	Grey Forest Utilities	\$1,250.00 Penalty paid
049686	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049690	Holt Engineering	\$500.00 Penalty paid
049692	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049693	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049696	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049698	City of Universal City	\$1,250.00 Penalty paid
049699	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049700	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049704	City of Beaumont, City Utilities	\$1,250.00 Penalty paid
049706	Distribution Construction, LLC	\$1,000.00 Penalty paid
049707	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049719	City of Grand Prairie	\$1,250.00 Penalty paid
049722	Weimer Construction	\$1,500.00 Penalty paid
049727	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049730	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049732	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049734	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049740	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049744	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049745	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049746	Kingwood Fence Co., Inc.	\$500.00 Penalty paid
049755	Jerry Kachel Builder, Inc.	\$1,250.00 Penalty paid
049756	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049761	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049781	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049794	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049797	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049817	Johnson Fence, Ltd.	\$1,250.00 Penalty paid
049820	Bandera Utility Contractors	\$1,250.00 Penalty paid

049838	Nettles Plumbing Co.	\$1,250.00 Penalty paid
049845	SYB Construction Co., Inc.	\$1,250.00 Penalty paid
049879	Church Services	\$500.00 Penalty paid
049905	Traffic Control Devices	\$1,250.00 Penalty paid
049942	RKM Utility Services, Inc.	\$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 FEBRUARY 14, 2017.

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Kathy Way

SECRETARY

