

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

**MASTER AGREED ORDER
NOVEMBER 3, 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>
03-0295482	Westlands Resources Corporation (Operator No. 913020)	Agreed Final Order Operator must place lease in compliance and pay \$15,240.00, less \$424.00 already paid in the failed settlement agreement.
03-0295487	Westlands Resources Corporation (Operator No. 913020)	Agreed Final Order Operator must place lease in compliance and pay \$10,643.00, less \$295.00 already paid in the failed settlement agreement.
03-0295516	Westlands Resources Corporation (Operator No. 913020)	Agreed Final Order Operator must place lease in compliance and pay \$34,733.00, less \$964.00 already paid in the failed settlement agreement.
03-0295518	Westlands Resources Corporation (Operator No. 913020)	Agreed Final Order Operator must place lease in compliance and pay \$49,562.00, less \$1,376.00 already paid in the failed settlement agreement.

03-0297456	Tahiti Ptrs Enrgy Solutions Corp (Operator No. 834487)	\$2,500.00 Penalty paid Violations corrected
06-0296368	Iron Mountain Energy, L.L.C. (Operator No. 426447)	\$6,750.00 Penalty paid Violations resolved
7B-0293746	Rollo Resources, LLC (Operator No. 726791)	\$4,200.00 Penalty paid Received 14(b)(2) extension and posted signs
08-0297237	Jagged Peak Energy LLC (Operator No. 429574)	\$5,000.00 Penalty paid Applied for permit
LP-Gas 2500	Clear Diamond, Inc. (License No. 19074)	\$500.00 Penalty paid Violation corrected
LP-Gas 2621	Crist Propane Services LLC (License No. None)	\$500.00 Penalty paid Corrected violation
GUD 10417	Starr County Gas System (Company ID No. 322)	\$5,000.00 Penalty paid Violation corrected
026984	Don Kelly	\$1,000.00 Penalty paid
027385	Hernandez Backhoe	\$1,000.00 Penalty paid
027903	Dennis Williams & Co., Inc.	\$2,750.00 Penalty paid
028773	IES Residential	\$1,000.00 Penalty paid
028821	A-Team Plumbing, Inc.	\$2,500.00 Penalty paid
029598	City of Sherman	\$3,250.00 Penalty paid
029616	Simco	\$2,000.00 Penalty paid
029696	Longmire Plumbing	\$1,250.00 Penalty paid
029787	PM Construction	\$3,250.00 Penalty paid
030283	Super Flame Plumbing	\$1,250.00 Penalty paid
030456	H. Rubio Cable	\$2,250.00 Penalty paid
036326	Wylie Fence & Deck	\$500.00 Penalty paid
036335	City of Laredo Utilities Department	\$1,250.00 Penalty paid
036728	Centerpoint Energy (Electric)	\$2,000.00 Penalty paid
036749	ARS Rescue Rooter	\$1,250.00 Penalty paid
036795	SiEnergy, LP	\$1,000.00 Penalty paid
037949	Walsh Petroleum, Inc.	\$1,750.00 Penalty paid
038119	Mastec	\$1,250.00 Penalty paid
041280	Backyard Pool Specialists	\$500.00 Penalty paid
041313	Arlington Cable	\$500.00 Penalty paid
041397	Jackson Construction	\$1,000.00 Penalty paid

041554	Riverside Pavers	\$1,250.00	Penalty paid
041588	Centerpoint Energy Entex	\$1,250.00	Penalty paid
041678	T Construction, LLC	\$500.00	Penalty paid
041758	Barrilleaux Inc.	\$2,000.00	Penalty paid
041895	ADG Construction and Demolition	\$2,000.00	Penalty paid
041915	Geronimo D. Moyeda	\$1,250.00	Penalty paid
041921	HM Plumbing	\$1,250.00	Penalty paid
042026	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
042037	Flournoy Plumbing	\$2,750.00	Penalty paid
042058	Texas Gas Service Company	\$1,250.00	Penalty paid
042079	Centerpoint Energy (Electric)	\$2,250.00	Penalty paid
042085	Centerpoint Energy (Electric)	\$2,250.00	Penalty paid
042121	North Houston Pole Line	\$500.00	Penalty paid
042140	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042198	City of Mansfield	\$1,250.00	Penalty paid
042225	Martinez Construction	\$1,250.00	Penalty paid
042233	Texas Gas Service Company	\$1,250.00	Penalty paid
042247	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042283	City of Beaumont Water Utilities	\$1,250.00	Penalty paid
042292	Texas Gas Service Company	\$1,250.00	Penalty paid
042315	City of Beaumont Water Utilities	\$1,500.00	Penalty paid
042343	Supreme Electrical Inc.	\$1,250.00	Penalty paid
042348	A&A Excavators	\$2,750.00	Penalty paid
042399	TEC Excavation	\$1,250.00	Penalty paid
042402	DFW Concrete	\$2,750.00	Penalty paid
042424	City of Mission	\$1,000.00	Penalty paid
042433	ARS Rescue Rooter	\$1,750.00	Penalty paid
042456	Texas Gas Service Company	\$1,250.00	Penalty paid
042470	Garza Direct Underground	\$1,000.00	Penalty paid
042474	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042477	Meierhofer Electric	\$1,500.00	Penalty paid
042485	Keystone Pipeline	\$500.00	Penalty paid
042491	City of Beaumont Water Utilities	\$1,250.00	Penalty paid
042512	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
042528	Jackson Construction	\$1,250.00	Penalty paid
042559	G&R Builders	\$1,250.00	Penalty paid
042560	Azteca Gunite	\$1,750.00	Penalty paid
042562	City of Beaumont Water Utilities	\$1,250.00	Penalty paid
042600	Smith Contracting Company	\$500.00	Penalty paid
042607	Texas Gas Service Company	\$1,250.00	Penalty paid
042635	5758 Construction LP	\$1,750.00	Penalty paid
042680	Crestwood Homes and Construction	\$1,250.00	Penalty paid

042697	Central Backhoe and Utilities	\$3,250.00	Penalty paid
042701	MP Technologies Inc.	\$1,250.00	Penalty paid
042751	LMC Pool Contractor	\$1,250.00	Penalty paid
042778	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042786	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042788	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042794	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042807	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042819	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042847	San Antonio Water System	\$1,500.00	Penalty paid
042863	RSI Development	\$1,500.00	Penalty paid
042865	Centerpoint Energy Entex	\$500.00	Penalty paid
042875	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042876	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042885	SJ Louis Construction of Texas Ltd.	\$1,250.00	Penalty paid
042888	HL Chapman Pipeline Construction Inc.	\$1,500.00	Penalty paid
042892	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042894	COA - Austin Water Utility	\$1,500.00	Penalty paid
042895	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042912	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042914	Pegasus Plumbing, LLC	\$1,250.00	Penalty paid
042916	G&L Mechanical Contractor, LP	\$1,250.00	Penalty paid
042919	Texas Gas Service Company	\$1,250.00	Penalty paid
042920	Telecom Staffing, LLC	\$500.00	Penalty paid
042921	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042944	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042948	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042950	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042952	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042953	Poly & Moisture Conditioning Service	\$500.00	Penalty paid
042956	Texas Gas Service Company	\$500.00	Penalty paid
042958	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042967	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00	Penalty paid
042971	Centerpoint Energy Entex	\$1,250.00	Penalty paid
042978	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042980	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042988	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042989	City of Palmer	\$1,500.00	Penalty paid
042990	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042995	Texas Gas Service Company	\$1,250.00	Penalty paid
042996	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042997	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid

042998	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
042999	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043000	City of Corpus Christi Utility Department	\$1,250.00	Penalty paid
043008	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043011	Wayne Holden & Company Inc.	\$2,250.00	Penalty paid
043012	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043013	Welch Excavation	\$2,750.00	Penalty paid
043015	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043018	Legend Fence LLC	\$500.00	Penalty paid
043022	Centerpoint Energy Entex	\$1,250.00	Penalty paid
043023	Centerpoint Energy Entex	\$1,250.00	Penalty paid
043025	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043027	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
043028	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043029	Centerpoint Energy Entex	\$1,250.00	Penalty paid
043030	City of Rusk	\$1,250.00	Penalty paid
043033	Agritexgas, LP	\$1,250.00	Penalty paid
043034	Joe Bland Construction	\$500.00	Penalty paid
043036	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043038	Althon Investment	\$1,250.00	Penalty paid
043051	Centerpoint Energy Entex	\$1,250.00	Penalty paid
043053	Texas Gas Service Company	\$1,250.00	Penalty paid
043054	Texas Gas Service Company	\$1,250.00	Penalty paid
043057	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043060	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043068	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043070	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043083	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043086	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043092	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043093	North Houston Pole Line	\$1,250.00	Penalty paid
043101	T Construction LLC	\$1,250.00	Penalty paid
043103	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043108	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043110	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
043113	MP Technologies LLC	\$500.00	Penalty paid
043116	San Antonio Water System	\$500.00	Penalty paid
043121	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043126	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043140	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
043143	Five Star	\$1,250.00	Penalty paid
043146	McKenna Construction	\$1,250.00	Penalty paid

043149	Texas Gas Service Company	\$1,250.00 Penalty paid
043154	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043170	Texas Gas Service Company	\$1,250.00 Penalty paid
043171	Lakeside Fixture Ltd.	\$3,250.00 Penalty paid
043174	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043176	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043178	Sammons Construction Co.	\$1,000.00 Penalty paid
043182	City of Henderson Texas	\$1,250.00 Penalty paid
043183	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043187	E-Z Bel Construction	\$500.00 Penalty paid
043197	Colby Co.	\$500.00 Penalty paid
043203	XTO Energy Inc.	\$500.00 Penalty paid
043209	Texas Gas Service Company	\$1,250.00 Penalty paid
043211	SSG Plumbing	\$500.00 Penalty paid
043215	CM Plumbing Services	\$1,250.00 Penalty paid
043218	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043231	Rice Plumbing	\$1,000.00 Penalty paid
043233	JRJ Construction	\$1,000.00 Penalty paid
043239	City of Kilgore	\$1,500.00 Penalty paid
043241	North Houston Pole Line	\$1,250.00 Penalty paid
043258	Site Masters Construction	\$2,750.00 Penalty paid
043261	TEC Excavation	\$1,500.00 Penalty paid
043262	VR Electric Inc.	\$1,250.00 Penalty paid
043272	Priest Excavating Co.	\$2,750.00 Penalty paid
043275	Texas Gas Service Company	\$1,250.00 Penalty paid
043287	Cannon Service Group	\$1,750.00 Penalty paid
043288	Earthcare Management, Inc.	\$1,250.00 Penalty paid
043301	Bodine-Scott Plumbing	\$1,250.00 Penalty paid
043303	Reece Albert Inc.	\$1,250.00 Penalty paid
043309	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043310	Texas Gas Service Company	\$1,250.00 Penalty paid
043311	City of Chico	\$2,250.00 Penalty paid
043314	Geoscience Engineering & Testing Inc.	\$2,750.00 Penalty paid
043316	Romero Cayetano	\$1,250.00 Penalty paid
043330	City of McKinney	\$1,000.00 Penalty paid
043335	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043336	Tim's Fences	\$1,000.00 Penalty paid
043337	DCP Midstream, LP	\$1,250.00 Penalty paid
043343	Beaird Drilling	\$1,500.00 Penalty paid
043356	Future Telecom Inc.	\$1,250.00 Penalty paid
043359	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043365	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

043372	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043381	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043384	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043386	Champion Fire & Security	\$1,500.00 Penalty paid
043387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043397	Texas Gas Service Company	\$1,250.00 Penalty paid
043398	Fences of Texas	\$500.00 Penalty paid
043400	DC Civil Construction, LLC	\$500.00 Penalty paid
043409	Wildstone Construction, LLC	\$1,250.00 Penalty paid
043415	Total Site Inc.	\$2,250.00 Penalty paid
043424	Atmos Energy Corp., Mid-Tex Div.	\$500.00 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 NOVEMBER 3, 2015

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER



COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:



SECRETARY

