

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

**MASTER AGREED ORDER
NOVEMBER 17, 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>
01-0297458	Jenex Petroleum Corporation (Operator No. 431135)	\$1,250.00 Penalty paid Penalty only
02-0297427	Premier Natural Resources, LLC (Operator No. 676073)	\$4,950.00 Penalty paid Site remediated
04-0278789	Arriola Operating & Consltg Inc. (Operator No. 033181)	\$5,055.00 Penalty paid Signs posted and site remediated
04-0297688	AWP Operating Company (Operator No. 038889)	\$2,500.00 Penalty paid Re-established wellhead control
06-0289079	Pergerson Energy, L.L.C. (Operator No. 653595)	\$4,345.00 Penalty paid Cleaned pollution
7B-0287569	Sequoia Natural Gas, Inc. (Operator No. 767543)	\$3,110.00 Penalty paid Signs posted and site remediated
09-0294821	G & F Oil, Inc. (Operator No. 292000)	\$2,500.00 Penalty paid Plugged well
LP-Gas 2549	Morris Killough (License No. None)	\$500.00 Penalty paid Ceased LPG activities
GUD 10397	City of Bellville (Company ID No. 0029)	\$500.00 Penalty paid Integrity management program now available

026624	Venus Construction	\$1,000.00 Penalty paid
029398	Salmeron Construction	\$2,000.00 Penalty paid
030265	A&M Cable	\$1,250.00 Penalty paid
030811	J & M Contracting Company	\$1,500.00 Penalty paid
032695	Sprinkle 'n Sprout	\$3,250.00 Penalty paid
035635	Grayco Communications	\$1,250.00 Penalty paid
036732	Trice Inc.	\$2,750.00 Penalty paid
037046	CFI Mechanical, Inc.	\$1,250.00 Penalty paid
038130	Texas Sterling	\$1,500.00 Penalty paid
038787	SER Construction	\$1,250.00 Penalty paid
041113	Right Connection Plumbing	\$1,250.00 Penalty paid
041224	Oropeza's Landscaping	\$1,250.00 Penalty paid
041262	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041974	AB Suarez Construction	\$1,250.00 Penalty paid
042200	PM Construction	\$1,000.00 Penalty paid
042243	United NRG	\$2,250.00 Penalty paid
042275	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042304	Phillips Utility and Road Construct	\$1,250.00 Penalty paid
042449	Preeminent Concrete	\$1,250.00 Penalty paid
042457	SER Construction	\$500.00 Penalty paid
042469	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042475	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042501	Rivera Construction	\$1,250.00 Penalty paid
042538	Vicente Artega Excavation	\$1,250.00 Penalty paid
042576	Millis Equipment	\$1,000.00 Penalty paid
042652	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042667	Encore	\$1,250.00 Penalty paid
042671	Padron Cable Construction	\$1,250.00 Penalty paid
042676	Brown & Gay Engineers, Inc.	\$1,250.00 Penalty paid
042683	Bridgepoint Communications	\$1,250.00 Penalty paid
042738	Pegasus Plumbing, LLC	\$1,500.00 Penalty paid
042742	Colonial Fence Company, Inc.	\$500.00 Penalty paid
042745	Williams Pavement	\$2,750.00 Penalty paid
042746	Cato Electric Co., Inc.	\$1,250.00 Penalty paid
042760	Tikon Group, Inc.	\$2,250.00 Penalty paid
042765	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042766	City of Beaumont Water Utilities	\$1,000.00 Penalty paid
042844	Aspen Utilities	\$1,250.00 Penalty paid

042848	CPS Energy	\$1,250.00 Penalty paid
042903	Amaya Utility	\$500.00 Penalty paid
042936	CPS Energy	\$1,250.00 Penalty paid
043010	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043031	Ocean Quest Pools, Inc.	\$1,250.00 Penalty paid
043032	PM Construction	\$1,250.00 Penalty paid
043039	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043050	CPS Energy	\$1,250.00 Penalty paid
043058	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043059	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043063	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043067	CPS Energy	\$1,250.00 Penalty paid
043071	Escobedo Construction	\$500.00 Penalty paid
043085	CPS Energy	\$1,250.00 Penalty paid
043097	Texas Gas Service Company	\$1,250.00 Penalty paid
043099	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043105	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043106	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043107	CPS Energy	\$1,250.00 Penalty paid
043109	CPS Energy	\$1,250.00 Penalty paid
043118	CPS Energy	\$1,250.00 Penalty paid
043122	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043125	Keith Zars Pools	\$1,000.00 Penalty paid
043132	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043134	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043145	City of Troup	\$2,750.00 Penalty paid
043148	Pioneer Natural Res. Usa, Inc.	\$1,250.00 Penalty paid
043150	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043160	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043161	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043164	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043165	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043166	Structured Foundation Repairs	\$1,000.00 Penalty paid
043169	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043175	CPS Energy	\$1,250.00 Penalty paid
043179	Jose Guadalupe Valdez	\$1,250.00 Penalty paid
043193	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043202	Centerpoint Energy Entex	\$1,250.00 Penalty paid

043204	Holloman Corporation	\$1,500.00 Penalty paid
043206	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043212	Cox Plumbing	\$1,250.00 Penalty paid
043217	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043223	Kanga Pools	\$1,250.00 Penalty paid
043224	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043235	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043238	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043242	Platinum Tunneling	\$1,250.00 Penalty paid
043243	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043245	City of South Houston	\$3,250.00 Penalty paid
043247	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043249	Industrial TX Corp.	\$1,250.00 Penalty paid
043250	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043252	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043259	Craig Electric Service Company	\$1,250.00 Penalty paid
043265	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043266	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043268	City of Laredo Utilities Department	\$1,250.00 Penalty paid
043269	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043274	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043278	Centerpoint Energy Entex	\$500.00 Penalty paid
043279	Coserv Gas, Ltd.	\$500.00 Penalty paid
043280	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043281	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043282	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043285	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043298	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043302	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043304	Haros Brothers Co.	\$1,750.00 Penalty paid
043312	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043315	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043320	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043322	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043323	City of Odessa/Sewer Collection	\$1,250.00 Penalty paid
043324	SER Construction	\$1,250.00 Penalty paid
043325	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043326	Texas Gas Service Company	\$1,750.00 Penalty paid

043327	City of Lufkin	\$1,250.00 Penalty paid
043329	City of Lufkin	\$1,000.00 Penalty paid
043332	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043334	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043339	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043341	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043342	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043344	Ever Design & Build Corp.	\$1,250.00 Penalty paid
043346	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043354	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043371	Housley Communications Inc.	\$500.00 Penalty paid
043377	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043378	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043388	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043389	Tree Frogs Showrooms	\$3,250.00 Penalty paid
043390	Wallis Water Works LLC	\$500.00 Penalty paid
043392	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043393	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043396	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043399	Cowboy Fence Company	\$2,250.00 Penalty paid
043405	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043416	Lowes Construction	\$1,250.00 Penalty paid
043419	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043421	MP Technologies LLC	\$1,250.00 Penalty paid
043423	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043426	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043429	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043435	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043436	Ridgmont Commerical	\$500.00 Penalty paid
043442	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043445	Dakota Utility Contractors	\$2,250.00 Penalty paid
043446	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043448	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043450	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043451	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043453	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
043455	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043457	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

043461	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043464	DCP Midstream, LP	\$1,250.00 Penalty paid
043466	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043470	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043474	City of Brownwood	\$1,250.00 Penalty paid
043475	Trawick Construction	\$1,250.00 Penalty paid
043476	Brystar Contracting, Inc.	\$1,250.00 Penalty paid
043477	Texas Gas Service Company	\$1,250.00 Penalty paid
043478	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
043485	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043488	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043501	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043505	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043509	City of Buda	\$2,250.00 Penalty paid
043512	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043521	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043525	Reliance Electric Inc.	\$1,250.00 Penalty paid
043529	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043531	El Paso Genuine Construction, Inc.	\$1,250.00 Penalty paid
043535	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043537	Daltech Utilities	\$1,250.00 Penalty paid
043540	CWT Construction LLC	\$1,250.00 Penalty paid
043543	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043544	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043545	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043551	Subgrade Specialties LLC	\$500.00 Penalty paid
043557	H&T Utilities	\$2,750.00 Penalty paid
043562	Bay Utilities, LLC	\$1,250.00 Penalty paid
043567	Texas Gas Service Company	\$1,250.00 Penalty paid
043574	Perma Pier Repair	\$500.00 Penalty paid
043575	Triple B Services, LLP	\$2,750.00 Penalty paid
043583	Damco Utility, Inc.	\$500.00 Penalty paid
043591	City of Palestine	\$1,250.00 Penalty paid
043599	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043602	Bobcat Contracting LLC	\$1,250.00 Penalty paid
043605	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043606	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043609	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

043613	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043614	R.L. Jones LP	\$500.00 Penalty paid
043615	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043616	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043621	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043627	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043642	Big Cat Trenching and Boring	\$1,250.00 Penalty paid
043657	Mastec North America	\$1,250.00 Penalty paid
043665	The Tree Truckers, Inc.	\$1,250.00 Penalty paid
043678	McLennan County WCID#2	\$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 17, 2015

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER



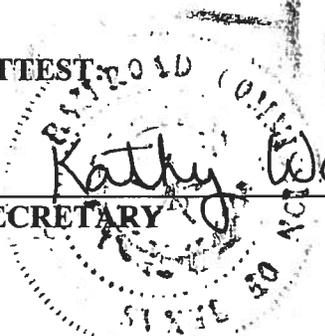
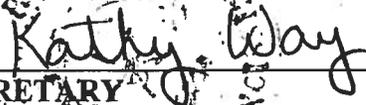
COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST

SECRETARY

Kathy Way