

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

**MASTER AGREED ORDER
AUGUST 24, 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>
01-0300664	Hughes, Dan A. Company, L.P. (Operator No. 411736)	\$1,250.00 Penalty paid In compliance
03-0281878	Graystone Energy Corporation (Operator No. 328347)	Agreed Final Order Operator must plug well, remove all surface equipment, remediate soil and pay \$14,640.00 less \$6,120.00 already paid in the failed settlement agreement
04-0300695	Origin Production Group LLC (Operator No. 625629)	\$2,500.00 Penalty paid In compliance
7B-0299150	American Supreme Oil Inc. (Operator No. 019650)	\$14,612.00 Penalty paid In compliance
7B-0299594	Norman Virgle Freeman dba Mingus Oil & Gas (Operator No. 569683)	\$255.00 Penalty paid Site remediated
7B-0300875	Parabellum Energy Oper. Co. LLC (Operator No. 638904)	\$4,798.00 Penalty paid In compliance
08-0299675	JKR Equipment LLC (Operator No. 433034)	\$7,500.00 Penalty paid Emptied and cleaned tanks
10-0279408	Patrick R. Haley dba Petro Haley (Operator No. 660062)	Agreed Final Order Pay \$22,972.00 less \$100.00 already paid in the failed settlement agreement

LP-Gas 2691	Valley Plumbing (License No. None)	\$250.00 Penalty paid In compliance
LP-Gas 2726	Sunshine-Hoff Food Truck (License No. None)	\$250.00 Penalty paid Ceased LP-Gas activities
LP-Gas 2767	Bob Baze Propane LLC (License No. 21142)	\$250.00 Penalty paid In compliance
LP-Gas 2776	Suburban Propane LP (License No. 19525)	\$500.00 Penalty paid In compliance
LP-Gas 2781	Yellow Rose Propane LLC (License No. 18772)	\$500.00 Penalty paid Penalty only
LP-Gas 2782	Yellow Rose Propane LLC (License No. 18772)	\$500.00 Penalty paid Penalty only
LP-Gas 2783	Chapa's Propane Co. (License No. 05754)	\$250.00 Penalty paid In compliance
022250	Brothers Li Concrete	\$500.00 Penalty paid
027032	A & E Utilities	\$2,000.00 Penalty paid
032135	City of Dallas	\$2,250.00 Penalty paid
033426	Centurion American	\$2,250.00 Penalty paid
034372	Sames, Inc.	\$2,500.00 Penalty paid
035887	Lovett Homes	\$2,750.00 Penalty paid
037344	Associated Concrete Contractor	\$3,250.00 Penalty paid
041712	Streetman Homes Inc./Calatlantic Homes	\$3,250.00 Penalty paid
042285	Encore Pipe & Construction	\$2,750.00 Penalty paid
043748	Bent Plumbing	\$1,250.00 Penalty paid
044280	Rivera Construction	\$2,250.00 Penalty paid
044984	Texas State Utilities	\$1,250.00 Penalty paid
045076	Ranch and Oil Field Construction	\$3,250.00 Penalty paid
045079	Ragle Inc.	\$500.00 Penalty paid
045221	A Better Price Electric Company	\$1,250.00 Penalty paid
045265	City of Hondo	\$3,250.00 Penalty paid
045278	Texas Water Services	\$1,250.00 Penalty paid
045787	C&S Lease Service	\$1,250.00 Penalty paid
045849	Plaster of Paris	\$1,250.00 Penalty paid

045882	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046018	Arctic Pipe Inspection Inc.	\$500.00 Penalty paid
046030	Texstar Enterprises	\$1,000.00 Penalty paid
046148	Juarez Tree Service and Fence Repair	\$500.00 Penalty paid
046169	Nelson Lewis, Inc.	\$1,250.00 Penalty paid
046190	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046209	Pasadena Fence	\$1,500.00 Penalty paid
046302	Chaparral Plumbing Co.	\$2,750.00 Penalty paid
046359	Saucedo Plumbing	\$1,250.00 Penalty paid
046403	Humble Sign Co.	\$500.00 Penalty paid
046415	J.G. Remodeling	\$1,250.00 Penalty paid
046458	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046464	Encore Pipe & Construction	\$500.00 Penalty paid
046469	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
046473	Central USA Wireless	\$2,250.00 Penalty paid
046481	Lindamood Demolition, Inc.	\$1,250.00 Penalty paid
046533	City of Odessa	\$1,750.00 Penalty paid
046576	Texas State Utilities	\$1,250.00 Penalty paid
046594	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046619	Chasco Constructors	\$2,250.00 Penalty paid
046626	D&D Underground Utilities, LLC	\$1,250.00 Penalty paid
046655	Jimmy Evans Company	\$2,250.00 Penalty paid
046671	C.W. Young Construction	\$500.00 Penalty paid
046676	Bandera Utility Contractors Inc.	\$2,250.00 Penalty paid
046681	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
046682	Jerdon Enterprises	\$3,250.00 Penalty paid
046693	Vogues Drilling	\$1,250.00 Penalty paid
046703	Pike Electric	\$1,750.00 Penalty paid
046704	Vince Kaiser	\$2,750.00 Penalty paid
046714	J&N Utilities	\$1,250.00 Penalty paid
046729	Blue Haven Pools	\$1,250.00 Penalty paid
046769	H&M Construction	\$2,500.00 Penalty paid
046776	Yordi Excavation LLC	\$1,250.00 Penalty paid
046794	Dawson Foundation Repair	\$1,250.00 Penalty paid
046796	Wells Solar	\$3,250.00 Penalty paid
046802	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046809	Mastec	\$1,000.00 Penalty paid
046852	Texas Gas Service Company	\$1,250.00 Penalty paid
046861	Jim Wells County Pct. 1	\$3,250.00 Penalty paid

046867	Centerpoint Energy Entex	\$1,250.00 Penalty paid
046896	Texas Gas Service Company	\$500.00 Penalty paid
046902	JF Construction	\$2,250.00 Penalty paid
046916	All Pro	\$1,000.00 Penalty paid
046927	The Demo Company LLC	\$1,250.00 Penalty paid
046972	Driver Pipeline Company	\$1,250.00 Penalty paid
046990	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047008	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047014	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047028	Homer K. Coody	\$1,250.00 Penalty paid
047049	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047056	Pools Unlimited	\$1,250.00 Penalty paid
047068	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047070	Texas Cable Construction Inc.	\$1,250.00 Penalty paid
047074	Distribution Construction, LLC	\$1,250.00 Penalty paid
047076	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047081	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047082	Roberts Ditching	\$1,000.00 Penalty paid
047083	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047093	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047097	Project Telcon LLC	\$1,250.00 Penalty paid
047098	Outdoor Perfection	\$500.00 Penalty paid
047100	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047102	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047105	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047110	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047118	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047119	Troy Construction	\$1,000.00 Penalty paid
047120	Oncor Electric Delivery	\$1,000.00 Penalty paid
047123	Caraway Concrete Construction	\$500.00 Penalty paid
047124	Ace Fence Co.	\$500.00 Penalty paid
047126	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047128	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047129	Grayco Communications	\$1,000.00 Penalty paid
047131	Texas Gas Service Company	\$1,250.00 Penalty paid
047132	DNT Construction, LLC	\$2,750.00 Penalty paid
047133	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047134	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047136	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

047139	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047144	Atlas Foundation Repair	\$1,500.00 Penalty paid
047149	Van Kirk Electric	\$1,250.00 Penalty paid
047152	Justice Plumbing	\$1,500.00 Penalty paid
047154	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047160	Texas Gas Service Company	\$1,250.00 Penalty paid
047167	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047168	T Construction LLC	\$1,000.00 Penalty paid
047169	City of Palestine	\$1,000.00 Penalty paid
047170	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047173	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047175	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047177	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047178	North Houston Pole Line	\$500.00 Penalty paid
047179	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047181	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047182	M&M Underground	\$1,250.00 Penalty paid
047185	McMillan Excavating	\$1,250.00 Penalty paid
047188	Texas Gas Service Company	\$1,250.00 Penalty paid
047192	Mac General Contractors, Inc.	\$1,750.00 Penalty paid
047193	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047195	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047197	Carlos Gil Jr.	\$1,250.00 Penalty paid
047200	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047201	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047206	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047208	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047210	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047212	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047215	Longhorn Paving & Oil Field	\$1,250.00 Penalty paid
047218	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047221	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047223	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047224	K&S Utility Contractor, Inc.	\$500.00 Penalty paid
047226	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047229	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047233	Grey Forest Utilities	\$1,250.00 Penalty paid
047234	KGS Underground	\$500.00 Penalty paid
047235	CMD Endeavors, Inc.	\$1,250.00 Penalty paid

047238	Pascual Hernandez	\$1,250.00 Penalty paid
047248	Tucker Midstream Inc.	\$2,250.00 Penalty paid
047249	Duplichain Contractors	\$1,250.00 Penalty paid
047250	Solomon Electric, Inc.	\$500.00 Penalty paid
047251	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047253	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
047257	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047260	The Rios Group	\$1,250.00 Penalty paid
047262	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047263	Eagle Enterprise	\$1,250.00 Penalty paid
047264	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
047265	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047269	Shark Cable Construction	\$500.00 Penalty paid
047271	North Houston Pole Line	\$1,250.00 Penalty paid
047273	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047281	John Burns Const. Co. of Texas, Inc.	\$2,750.00 Penalty paid
047282	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047284	Joe Bland Construction	\$1,250.00 Penalty paid
047286	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047292	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047300	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047302	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
047304	Williams Ditching LLC	\$1,250.00 Penalty paid
047307	Sansing Electric	\$1,250.00 Penalty paid
047308	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047309	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047313	Centerpoint Energy Entex	\$500.00 Penalty paid
047314	City of Longview	\$2,250.00 Penalty paid
047316	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047318	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047319	Crown Civil Construction Corp.	\$1,250.00 Penalty paid
047323	Palacios Marine Industrial	\$500.00 Penalty paid
047324	MJ Pipeline	\$1,250.00 Penalty paid
047329	Romans Fence Co.	\$1,000.00 Penalty paid
047330	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047332	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
047345	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047350	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047352	Centerpoint Energy Entex	\$1,250.00 Penalty paid

047353	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047361	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047365	Shannon Wallace Plumbing	\$1,250.00 Penalty paid
047373	R & D Burns Brothers, Inc.	\$1,250.00 Penalty paid
047378	Centerpoint Energy Entex	\$1,750.00 Penalty paid
047381	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047395	Riddell Plumbing, Inc.	\$1,250.00 Penalty paid
047396	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047402	Kodiak Trenching & Boring, LLC	\$1,250.00 Penalty paid
047404	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
047409	JDR Contracting, LP	\$1,500.00 Penalty paid
047416	Texas Gas Service Company	\$1,250.00 Penalty paid
047426	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047430	Miller Plumbing Co. Inc.	\$1,000.00 Penalty paid
047444	Vaquero Underground Services LLC	\$1,250.00 Penalty paid
047452	Texas Gas Service Company	\$1,250.00 Penalty paid
047465	Texas Gas Service Company	\$1,250.00 Penalty paid
047467	Centerpoint Energy Entex	\$1,250.00 Penalty paid
047480	Wilson Contractor Services	\$1,250.00 Penalty paid
047492	AJM Construction Company	\$500.00 Penalty paid
047508	Texas Gas Service Company	\$1,250.00 Penalty paid
047515	RJ Carroll Co.	\$1,250.00 Penalty paid
047520	Coastal Conduit & Ditching	\$1,250.00 Penalty paid
047522	Texas Gas Service Company	\$1,250.00 Penalty paid
047608	Pitts Construction 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 AUGUST 24, 2016.

RAILROAD COMMISSION OF TEXAS

David Porter

CHAIRMAN DAVID PORTER

Christi Craddick

COMMISSIONER CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way

SECRETARY

