

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

**MASTER AGREED ORDER
MAY 12, 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>
03-0265937	Anchor Operating Co. (Operator No. 020596)	\$1,000.00 Penalty paid H-15 approved and 14b2 extension granted
7C-0284701	Sequoia Fossil Fuels, Inc. (Operator No. 767534)	\$2,000.00 Penalty paid Well plugged
01-0293569	Texas Secondary Oil Corporation (Operator No. 848010)	\$3,000.00 Penalty paid Obtained exception
01-0293576	Texas Secondary Oil Corporation (Operator No. 848010)	\$1,000.00 Penalty paid Obtained exception
01-0293641	Texas Secondary Oil Corporation (Operator No. 848010)	\$3,000.00 Penalty paid Obtained exception
01-0293645	Texas Secondary Oil Corporation (Operator No. 848010)	\$2,000.00 Penalty paid Obtained exception
01-0293652	Texas Secondary Oil Corporation (Operator No. 848010)	\$3,000.00 Penalty paid Obtained exception
01-0293653	Texas Secondary Oil Corporation (Operator No. 848010)	\$3,000.00 Penalty paid Obtained exception
01-0294112	Texas Secondary Oil Corporation (Operator No. 848010)	\$2,000.00 Penalty paid Obtained exception & plugged well
02-0292401	On Point Services, LLC (Operator No. 622915)	\$6,000.00 Penalty paid Penalty only
7B-0263185	Jilpetco, Inc. (Operator No. 432469)	\$750.00 Penalty paid Lease transferred and completion report filed

7B-0267830	Chisholm Operating, Inc. (Operator No. 149454)	\$500.00 Penalty paid Filed W-3 reports
7B-0277541	Whitt Oil & Gas, Inc. (Operator No. 921150)	\$2,500.00 Penalty paid Signs posted, pit backfilled & extension granted
7B-0282863	P.I.D. Drilling, Inc. (Operator No. 631265)	\$4,648.00 Penalty paid Access provided, well remediated & extension granted
7C-0295049	Concho Oilfield Serv & Oper Co. (Operator No. 170164)	\$4,302.00 Penalty paid Remediated pollution
8A-0287610	Creston Petroleum Corp. (Operator No. 189904)	\$6,885.00 Penalty paid Well plugged
09-0289007	Slate Holdings, Inc. (Operator No. 787112)	\$5,000.00 Penalty paid Ceased production
09-0293347	Texas Energy Operations, LC (Operator No. 845802)	\$50,000.00 Penalty paid Ceased injection & plugged wells
09-0293924	Kennemer, Darrell, Sole Proprietor (Operator No. 457132)	\$1,125.00 Penalty paid P-4 reissued
LP-Gas 2366	G & R American LLC dba American RV Park (License No. 15933)	\$1,500.00 Penalty paid Renewed license
LP-Gas 2565	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid Violations corrected
LP-Gas 2571	Webberville Propane Inc. dba American Propane And Direct Propane Services (License No. 06517)	\$6,750.00 Penalty paid Revised "Out of gas call procedures" & provided signed acknowledgements from employees regarding policy of conducting leak checks
LP-Gas 2577	All Service Propane (License No. 08707)	\$250.00 Penalty paid Violations corrected
LP-Gas 2588	Rio Delta Propane Co. LLC (License No. 19401)	\$250.00 Penalty paid Violations corrected
027178	T Construction & Utility, LLC	\$1,000.00 Penalty paid
029881	Harris County Steel & Plumbing	\$3,250.00 Penalty paid
033105	Menade, Inc.	\$1,000.00 Penalty paid
034161	Absolute Plumbing	\$2,000.00 Penalty paid

035107	T Construction & Utility, LLC	\$1,500.00 Penalty paid
035329	Elizondo Plumbing, Inc.	\$2,750.00 Penalty paid
035587	Bore Pro	\$1,750.00 Penalty paid
035629	Simco Enterprises, Ltd.	\$2,250.00 Penalty paid
035844	T Construction, LLC	\$500.00 Penalty paid
036169	EPI	\$3,250.00 Penalty paid
036488	Rumsey Site Construction	\$1,000.00 Penalty paid
036504	GK Home Services	\$1,250.00 Penalty paid
036505	COA - Water Utility Department	\$1,500.00 Penalty paid
036549	Torres Services	\$1,250.00 Penalty paid
036569	City of San Angelo - Water Distribution	\$1,000.00 Penalty paid
036643	Fisher Homes	\$2,750.00 Penalty paid
036665	Hernandez Backhoe & Plumbing	\$500.00 Penalty paid
036677	Johnson's Plumbing	\$2,750.00 Penalty paid
036704	Mr. Plumber	\$1,250.00 Penalty paid
036775	Robert G. Smith Electric	\$3,250.00 Penalty paid
036785	Hoar Construction	\$4,500.00 Penalty paid
036883	Corestone Construction	\$3,250.00 Penalty paid
036920	KCS Construction	\$1,750.00 Penalty paid
036930	Bayside Electric, Inc.	\$1,250.00 Penalty paid
036931	Rumsey Construction	\$1,500.00 Penalty paid
037012	Tieso Paving Company	\$1,000.00 Penalty paid
037073	Consolidated Communications	\$2,250.00 Penalty paid
037142	JW Powerline	\$1,000.00 Penalty paid
037168	Jackie & Gene Warren	\$1,250.00 Penalty paid
037204	Accurate Foundation Repair #2	\$3,250.00 Penalty paid
037259	T Construction	\$500.00 Penalty paid
037293	Vanessa Renfrow	\$1,250.00 Penalty paid
037352	Business Construction Services, LLC	\$1,250.00 Penalty paid
037367	SER Construction	\$1,500.00 Penalty paid
037372	Centerpoint Energy (Electric)	\$1,000.00 Penalty paid
037396	Tech Con Trenching, Inc.	\$1,000.00 Penalty paid
037447	Senon V. Moya	\$1,250.00 Penalty paid
037528	Austin Traffic Signal	\$1,000.00 Penalty paid
037575	Beeville Water Department	\$2,750.00 Penalty paid
037669	Sacc, Inc.	\$1,250.00 Penalty paid
037683	City of Dallas	\$1,500.00 Penalty paid
037714	Metro City Construction, LP	\$2,250.00 Penalty paid
037746	Cowboy Fence & Iron	\$2,750.00 Penalty paid
037753	City of Dallas	\$1,250.00 Penalty paid
037788	Southwest Destructors	\$1,000.00 Penalty paid
037816	Centerpoint Energy - Entex	\$1,500.00 Penalty paid
037828	GLR, Inc.	\$3,250.00 Penalty paid

037841	Key Utilities	\$1,250.00 Penalty paid
037849	Centerpoint Energy (Electric)	\$2,250.00 Penalty paid
037866	COA - Austin Water Utility	\$1,000.00 Penalty paid
037884	City of Denison	\$2,750.00 Penalty paid
037890	Hendrix Construction	\$1,250.00 Penalty paid
037921	CH4 Services, LLC	\$1,250.00 Penalty paid
037948	City of Balch Springs	\$2,250.00 Penalty paid
037950	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037963	City of Rowlett	\$500.00 Penalty paid
037975	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037977	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037994	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037996	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037997	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038007	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038013	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038014	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038030	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038058	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038059	Mikes Landscaping, Inc.	\$500.00 Penalty paid
038071	Critter Ventures, Inc. dba Critter Getter	\$1,250.00 Penalty paid
038092	Diamond H Services, Inc.	\$1,250.00 Penalty paid
038106	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038107	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038114	Scott Fennell, Inc.	\$1,500.00 Penalty paid
038117	Grimes Irrigation & Construction	\$1,500.00 Penalty paid
038132	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038139	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
038142	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038145	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038146	Rumsey Construction	\$500.00 Penalty paid
038147	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038152	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038161	Coserv Gas, Ltd.	\$500.00 Penalty paid
038164	El Paso Water Utility	\$1,500.00 Penalty paid
038166	Kuts and Kleans	\$1,250.00 Penalty paid
038182	Atmos Energy, West Texas Division	\$500.00 Penalty paid
038236	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
038261	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038276	Bridgepoint Communications	\$1,250.00 Penalty paid
038298	Everyday Construction	\$1,250.00 Penalty paid
038299	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038302	San Antonio Water System	\$1,250.00 Penalty paid

038308	Grey Forest Utilities	\$1,250.00 Penalty paid
038325	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
038326	City of Seminole	\$2,250.00 Penalty paid
038327	Cimarron Underground, Inc.	\$1,000.00 Penalty paid
038353	Texas Gas Service Company	\$1,250.00 Penalty paid
038361	RGU West, LLC	\$1,250.00 Penalty paid
038364	Centerpoint Energy (Electric)	\$1,000.00 Penalty paid
038368	DCP Midstream, LP	\$1,250.00 Penalty paid
038379	DCP Midstream, LP	\$1,250.00 Penalty paid
038381	E-Z Bel Construction	\$500.00 Penalty paid
038384	General's Plumbing	\$1,250.00 Penalty paid
038388	ADB Company	\$500.00 Penalty paid
038390	Quadvest Construction	\$1,500.00 Penalty paid
038391	C & S Utility Contractors, Inc.	\$1,250.00 Penalty paid
038401	Bennett Construction, Inc.	\$2,750.00 Penalty paid
038438	Mario Sinacola & Sons Excavating, Inc.	\$1,000.00 Penalty paid
038443	Capital Excavation Co.	\$1,500.00 Penalty paid
038457	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038458	Texas Gas Service Company	\$1,250.00 Penalty paid
038464	Arrow Foundation Co., Inc.	\$1,250.00 Penalty paid
038466	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038476	Dailey Electric	\$2,250.00 Penalty paid
038478	CPS Energy	\$1,250.00 Penalty paid
038484	Texas Gas Service Company	\$500.00 Penalty paid
038500	Canfer Utility Services	\$500.00 Penalty paid
038504	Texas Gas Service Company	\$1,250.00 Penalty paid
038509	City of College Station	\$1,000.00 Penalty paid
038511	North Houston Pole Line	\$1,250.00 Penalty paid
038517	Texas Gas Service Company	\$1,250.00 Penalty paid
038521	Texas Gas Service Company	\$1,250.00 Penalty paid
038525	DCP Midstream, LP	\$1,250.00 Penalty paid
038534	Texas Gas Service Company	\$1,250.00 Penalty paid
038540	DCP Midstream, LP	\$1,250.00 Penalty paid
038551	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038561	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038563	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038565	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038567	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038572	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038573	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038576	Reytec Construction Resources, Inc.	\$1,000.00 Penalty paid
038583	City of Beaumont Water Utilities	\$1,250.00 Penalty paid
038588	Rudd Contracting	\$2,250.00 Penalty paid

038598	Little Big Inch Pipeline Company	\$1,250.00 Penalty paid
038607	City of Marlin	\$1,250.00 Penalty paid
038611	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038616	Grimes Irrigation & Construction	\$2,250.00 Penalty paid
038618	City of Bryan - Water	\$1,250.00 Penalty paid
038619	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038627	West Texas Gas, Inc.	\$1,250.00 Penalty paid
038630	Bennett Construction, Inc.	\$1,250.00 Penalty paid
038631	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
038635	Texas Gas Service Company	\$1,250.00 Penalty paid
038640	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038646	Texas Gas Service Company	\$500.00 Penalty paid
038649	City of Grand Prairie	\$1,250.00 Penalty paid
038656	Johnson Fence, Ltd.	\$500.00 Penalty paid
038664	City of Converse	\$1,000.00 Penalty paid
038678	Holloman Corporation	\$1,250.00 Penalty paid
038680	Texas Gas Service Company	\$1,250.00 Penalty paid
038683	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038693	Texas Gas Service Company	\$1,250.00 Penalty paid
038697	Centerpoint Energy Entex	\$500.00 Penalty paid
038701	Centerpoint Energy Entex	\$1,750.00 Penalty paid
038702	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038711	City of Cameron	\$1,500.00 Penalty paid
038717	Urban Concrete Contractors	\$500.00 Penalty paid
038733	City of Wichita Falls	\$500.00 Penalty paid
038736	Northstar Energy Services	\$1,750.00 Penalty paid
038738	Eagle Pipeline Construction	\$1,250.00 Penalty paid
038740	Texas Gas Service Company	\$1,250.00 Penalty paid
038743	Texas Gas Service Company	\$1,750.00 Penalty paid
038745	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038749	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038757	Greenscape Associates	\$1,250.00 Penalty paid
038758	Texas Gas Service Company	\$1,250.00 Penalty paid
038765	City of Beaumont Water Utilities	\$1,250.00 Penalty paid
038766	Ace Asphalt	\$500.00 Penalty paid
038768	Texas Gas Service Company	\$1,250.00 Penalty paid
038770	Scott Fennell, Inc.	\$2,250.00 Penalty paid
038772	North Houston Pole Line	\$1,250.00 Penalty paid
038774	Texas Gas Service Company	\$1,250.00 Penalty paid
038778	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038782	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038786	Davis Excavation	\$2,750.00 Penalty paid
038794	Centerpoint Energy Entex	\$1,250.00 Penalty paid

038797	Beebe Electric	\$1,250.00 Penalty paid
038800	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038802	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038808	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038810	Texas Gas Service Company	\$1,250.00 Penalty paid
038812	Texas Gas Service Company	\$1,250.00 Penalty paid
038813	Texas Gas Service Company	\$1,250.00 Penalty paid
038818	Texas Gas Service Company	\$1,250.00 Penalty paid
038824	Texas Gas Service Company	\$1,250.00 Penalty paid
038827	Concho Trenching	\$2,250.00 Penalty paid
038840	FCS Construction, LLC	\$1,000.00 Penalty paid
038843	Skyblue Utilities, Inc.	\$1,000.00 Penalty paid
038845	Texas Gas Service Company	\$1,750.00 Penalty paid
038851	Zachry Underground and Utility Services	\$1,250.00 Penalty paid
038853	Longhorn Mechanical, Inc.	\$1,250.00 Penalty paid
038857	Bartek Construction	\$1,250.00 Penalty paid
038865	West Texas Gas, Inc.	\$500.00 Penalty paid
038870	Black Plumbing, Inc.	\$1,250.00 Penalty paid
038871	City of Bellmead	\$2,750.00 Penalty paid
038882	City of Sherman - Water	\$1,000.00 Penalty paid
038885	Sanford Plumbing, LLC	\$500.00 Penalty paid
038894	JT Lanehart Electric	\$1,000.00 Penalty paid
038896	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
038912	City of Beaumont Water Utilities	\$1,000.00 Penalty paid
038914	City of Santa Anna	\$2,250.00 Penalty paid
038920	Texas Gas Service Company	\$1,250.00 Penalty paid
038926	Allico, Inc.	\$1,250.00 Penalty paid
038943	Gardner Telecommunications, Inc.	\$1,000.00 Penalty paid
038958	JSC Services	\$500.00 Penalty paid
038964	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
038980	Gesch Contracting	\$500.00 Penalty paid
038984	HK's Heating, Air Conditioning & Plumbing	\$1,250.00 Penalty paid
039002	Texas Gas Service Company	\$1,250.00 Penalty paid
039008	Texas Gas Service Company	\$1,250.00 Penalty paid
039011	CD Builders, Inc.	\$2,500.00 Penalty paid
039015	Little Big Inch Pipeline Company	\$1,250.00 Penalty paid
039019	Canfer Utility Services	\$1,500.00 Penalty paid
039021	Siegels Construction, Inc.	\$1,250.00 Penalty paid
039026	Foundation Dynamics	\$1,250.00 Penalty paid
039041	Singleton Backhoe Service and Plumbing	\$1,250.00 Penalty paid
039042	City of Beaumont Water Utilities	\$1,250.00 Penalty paid
039050	City of Beaumont Water Utilities	\$1,250.00 Penalty paid
039080	Pumpco, Inc.	\$500.00 Penalty paid

039105	Texas Gas Service Company	\$1,250.00	Penalty paid
039107	Faclon Lease Operating Co.	\$1,000.00	Penalty paid
039111	Coserv Gas, Ltd.	\$1,250.00	Penalty paid
039123	Peterson Contractors, Inc.	\$1,250.00	Penalty paid
039128	ATC Contractors, Inc.	\$1,750.00	Penalty paid
039145	Woodlands Power Agency	\$500.00	Penalty paid
039153	Texas Gas Service Company	\$1,250.00	Penalty paid
039156	Isbell Construction, LLC	\$1,250.00	Penalty paid
039158	Texas Gas Service Company	\$1,250.00	Penalty paid
039160	Capps-Capco Construction	\$500.00	Penalty paid
039165	Texas Gas Service Company	\$1,250.00	Penalty paid
039180	Mc Lighting Maintenance	\$1,750.00	Penalty paid
039182	5758 Construction, LP	\$2,250.00	Penalty paid
039199	Bluegrass Maintenance, Inc.	\$1,250.00	Penalty paid
039214	Gulf Coast Fiber Svcs.	\$500.00	Penalty paid
039222	Texas Gas Service Company	\$1,250.00	Penalty paid
039224	Texas Gas Service Company	\$1,250.00	Penalty paid
039228	B & D Construction	\$1,250.00	Penalty paid
039233	Gesch Contracting	\$2,750.00	Penalty paid
039240	Rade Utilities Construction	\$1,000.00	Penalty paid
039275	Future Telecom, Inc.	\$1,250.00	Penalty paid
039287	City of San Angelo	\$1,000.00	Penalty paid
039304	Fox Plumbing	\$1,250.00	Penalty paid
039314	Conatser Construction	\$1,250.00	Penalty paid
039359	Javier Jaramillo Plumbing	\$1,250.00	Penalty paid
039397	City of Mabank	\$500.00	Penalty paid
039413	Aquagation	\$500.00	Penalty paid
039509	O'Brien Pro Irrigation	\$1,250.00	Penalty paid
039863	PM Construction	\$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 MAY 12, 2015

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

David Porter

COMMISSIONER DAVID PORTER

Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST

SECRETARY

Kathy Way

