

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

**MASTER AGREED ORDER
FEBRUARY 3, 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>
04-0243947	Billy Riley, Sole Proprietor, B & R Oil & Gas (Operator No. 041155)	\$21,781.67 Penalty paid Well plugged
01-0297746	Columbus Energy, LLC (Operator No. 169313)	\$2,500.00 Penalty paid Penalty only
01-0298150	Bellows Operating Co., L. C. (Operator No. 063857)	\$3,000.00 Penalty paid Penalty only
02-0298870	Pro Field Services, Inc. (Operator No. 679281)	\$3,250.00 Penalty paid In compliance
02-0298873	Pride Energy Company (Operator No. 677050)	\$3,500.00 Penalty paid Spill remediated and H-8 filed
03-0295995	SM Energy Company (Operator No. 788997)	\$1,250.00 Penalty paid Completion report filed
03-0298982	Decker Operating Company, L.L.C. (Operator No. 209347)	\$1,000.00 Penalty paid Exception granted
08-0284893	J & J Services Company (Operator No. 427662)	\$1,545.00 Penalty paid Extension approved & site remediated

08-0295436	Joel G. Solis, Sole Proprietor of Raider Oil & Gas Company (Operator No. 688474)	Agreed Final Order Operator must place lease in compliance and pay \$37,763.00 in the failed settlement agreement.
08-0297590	Aegis Fluids Management, LLC (Operator No. 008551)	Agreed Final Order Operator must place lease in compliance and pay \$41,969.00 less \$1,180.00 already paid in the failed settlement agreement.
08-0297886	Blood Sweat & Tears Energy, LLC (Operator No. 075867)	\$5,000.00 Penalty paid Site remediated
08-0298094	212 Saltwater Disposal Services, LLC (Operator No. 875066)	\$1,250.00 Penalty paid Penalty only
20-0298529	Brown Industrial Gas Operating, Inc. (Operator No. 100298)	\$500.00 Penalty paid Corrected P-5 and P-5O
20-0298532	Canadian River Trading Company (Operator No. 128976)	\$500.00 Penalty paid Corrected P-5 and P-5O
LP-Gas 2643	Ferrellgas LP (License No. 09280)	\$250.00 Penalty paid In compliance
LP-Gas 2654	Love's Travel Stops & Country Stores, Inc. (License No. 12551)	\$250.00 Penalty paid In compliance
LP-Gas 2679	Propane, Inc. (License No. 07894)	\$500.00 Penalty paid In compliance
LP-Gas 2684	Beck and Root Propane Company (License No. 13018)	\$500.00 Penalty paid In compliance
LP-Gas 2689	Baygas, Inc. (License No. 06188)	\$250.00 Penalty paid In compliance
GUD 10390	Direct Propane Services (Company ID No. 6914)	\$3,000.00 Penalty paid Report filed

GUD 10394	Memorial Production Operating LLC (Company ID No. 8302)	\$2,500.00 Penalty paid In compliance
029294	New Tex Plumbing	\$3,250.00 Penalty paid
030241	Hill & Wilkerson	\$500.00 Penalty paid
031829	CD Builders Inc.	\$1,250.00 Penalty paid
033145	Du-West Construction Inc.	\$1,000.00 Penalty paid
036805	A & L Plumbing	\$1,250.00 Penalty paid
038904	City of Fort Worth	\$500.00 Penalty paid
039937	McGlothlin Associates Construction	\$1,250.00 Penalty paid
040497	ADB Utility	\$500.00 Penalty paid
040710	Affordable Fence of North Texas	\$1,250.00 Penalty paid
040736	Keystone Concrete	\$3,250.00 Penalty paid
040930	Encore	\$1,500.00 Penalty paid
042146	Westview Irrigation	\$1,500.00 Penalty paid
042184	Mastec North America	\$1,250.00 Penalty paid
042307	Teos Landscape & Lawn Maint.	\$1,250.00 Penalty paid
042462	C-Con Services	\$500.00 Penalty paid
042464	Volt Electrical Systems, LLC	\$1,250.00 Penalty paid
042532	A & A Construction	\$3,250.00 Penalty paid
042542	Edi Martinez	\$500.00 Penalty paid
042614	McMillan Excavating	\$1,750.00 Penalty paid
042729	A Quality Electric	\$1,250.00 Penalty paid
042749	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042850	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042851	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042985	A & M Cable Construction	\$1,750.00 Penalty paid
043043	Main Lane Industries, Ltd.	\$2,250.00 Penalty paid
043082	ABD Utility Contractor	\$1,000.00 Penalty paid
043087	Turquoise Mountain Construction	\$1,250.00 Penalty paid
043256	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043328	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043362	Metal Construction Materials	\$1,750.00 Penalty paid
043368	Azap Welding	\$1,250.00 Penalty paid
043373	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043391	L and J Underground Services	\$2,250.00 Penalty paid
043395	Martinez Electric	\$500.00 Penalty paid
043404	Mastec	\$1,250.00 Penalty paid
043425	City of Van	\$1,250.00 Penalty paid
043472	Centerpoint Energy Entex	\$1,250.00 Penalty paid

043497	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043530	Infrasource	\$2,500.00 Penalty paid
043576	KCK Utility Construction	\$1,000.00 Penalty paid
043577	Texas Pride Utilities	\$1,000.00 Penalty paid
043589	Wildstone Construction LLC	\$2,250.00 Penalty paid
043601	Infrasource Inc.	\$1,500.00 Penalty paid
043617	City of Houston	\$500.00 Penalty paid
043639	Bobcat Custom Outdoors	\$1,250.00 Penalty paid
043676	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043708	CLR Construction	\$2,750.00 Penalty paid
043734	City of Dallas/Water Utilities	\$500.00 Penalty paid
043757	City of Houston Legal Dept.	\$500.00 Penalty paid
043764	City of Wichita Falls	\$1,000.00 Penalty paid
043783	In Charge Electric	\$3,250.00 Penalty paid
043789	Coastal Field Services	\$1,250.00 Penalty paid
043802	City of Mabank	\$1,000.00 Penalty paid
043815	Jordan Concrete	\$1,250.00 Penalty paid
043829	City of Houston Legal Dept.	\$500.00 Penalty paid
043852	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043865	T Construction LLC	\$1,250.00 Penalty paid
043873	New Age Rebar, Inc.	\$2,750.00 Penalty paid
043899	Allen Construction	\$1,250.00 Penalty paid
043930	City of Corpus Christi Gas Dept.	\$1,750.00 Penalty paid
043933	Awesome Landscapes and More, Inc.	\$1,250.00 Penalty paid
043963	City of Hillsboro	\$2,750.00 Penalty paid
043976	Centerpoint Energy Entex	\$1,250.00 Penalty paid
043988	Grayco Communications	\$500.00 Penalty paid
044007	Omega Contracting, Inc.	\$1,250.00 Penalty paid
044012	Paragon Facilities Corp.	\$1,250.00 Penalty paid
044020	AAA Foundation Service	\$1,250.00 Penalty paid
044050	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044052	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044054	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044055	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044059	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044061	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044064	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044072	City of San Marcos	\$1,250.00 Penalty paid
044078	Greater Houston Plumbing	\$2,750.00 Penalty paid

044082	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
044089	Theford Construction	\$500.00 Penalty paid
044092	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044097	Wildstone Construction LLC	\$1,000.00 Penalty paid
044120	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044129	Moyer Plumbing Co.	\$1,500.00 Penalty paid
044132	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
044136	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044137	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044138	Crossfire LLC	\$1,250.00 Penalty paid
044141	City of Fort Worth Water Dept.	\$1,250.00 Penalty paid
044142	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044144	City of Converse/Water Dept.	\$1,000.00 Penalty paid
044145	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044152	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044164	City of Athens	\$500.00 Penalty paid
044167	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044170	Balsas Directional Drilling, LLC	\$2,000.00 Penalty paid
044173	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044182	Bandera Utility Contractors	\$2,000.00 Penalty paid
044183	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044189	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044191	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044194	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044201	City of Conroe	\$1,250.00 Penalty paid
044204	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044205	Wayne Holden & Company Inc.	\$2,250.00 Penalty paid
044210	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044218	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044220	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044226	Quality Excavation Ltd.	\$1,250.00 Penalty paid
044236	Crown Civil Construction Corp.	\$1,250.00 Penalty paid
044240	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044248	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044250	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044252	Mastec	\$1,750.00 Penalty paid
044259	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044263	JRC Construction LLC	\$2,000.00 Penalty paid
044265	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044267	Texas Rexcavation	\$1,250.00 Penalty paid

044274	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044275	Texas Gas Service Company	\$1,250.00 Penalty paid
044277	LKG Resources LLC	\$2,250.00 Penalty paid
044283	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044284	Moss Landscaping	\$2,750.00 Penalty paid
044291	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
044295	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044298	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044305	West Texas Gas, Inc.	\$1,250.00 Penalty paid
044308	MP Nexlevel LLC	\$1,500.00 Penalty paid
044309	Act Construction	\$1,250.00 Penalty paid
044317	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044318	Targa Pl Mid-Cont WestTex LLC	\$1,250.00 Penalty paid
044319	Warren Construction	\$1,250.00 Penalty paid
044320	J Underground Utilities	\$500.00 Penalty paid
044323	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044327	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
044328	Builders West, Inc.	\$1,250.00 Penalty paid
044333	Masterpiece Ornamental Iron	\$1,250.00 Penalty paid
044334	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044341	Bastrop Power & Light	\$1,250.00 Penalty paid
044342	Wil-Call Services Ltd.	\$1,250.00 Penalty paid
044344	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044345	Johnson Fence Ltd.	\$2,250.00 Penalty paid
044347	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
044348	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044349	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
044352	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044354	Circle C Construction	\$1,500.00 Penalty paid
044356	City of McKinney	\$1,500.00 Penalty paid
044363	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044364	Jaho Incorporated	\$1,000.00 Penalty paid
044369	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044372	Boswell Concrete Construction	\$1,250.00 Penalty paid
044376	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044381	North Texas Contracting	\$1,000.00 Penalty paid
044382	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044383	McMahon Contracting	\$1,250.00 Penalty paid
044387	McKinney Construction, Inc.	\$500.00 Penalty paid

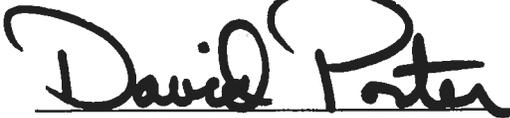
044389	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
044393	PMI	\$1,250.00	Penalty paid
044394	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044395	City of Sulphur Springs	\$1,250.00	Penalty paid
044396	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
044397	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
044398	Mora Construction Inc.	\$1,000.00	Penalty paid
044399	Texas Gas Service Company	\$1,250.00	Penalty paid
044412	MP Technologies LLC	\$1,250.00	Penalty paid
044418	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044423	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
044424	Transseed Group	\$500.00	Penalty paid
044425	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
044426	Gold Standard Plumbing, LLC	\$500.00	Penalty paid
044431	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044432	Valley Paving, Inc.	\$500.00	Penalty paid
044438	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044439	City of Canton	\$1,250.00	Penalty paid
044443	Newtex Plumbing	\$1,000.00	Penalty paid
044449	T&C Construction Ltd.	\$500.00	Penalty paid
044450	Casa Mechanical Services	\$2,250.00	Penalty paid
044451	Centerpoint Energy Entex	\$500.00	Penalty paid
044455	Sandtech Construction	\$2,000.00	Penalty paid
044457	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
044461	Quality Generators	\$1,250.00	Penalty paid
044463	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044476	V.K. Knowlton Construction and Utilities Inc.	\$2,250.00	Penalty paid
044478	PM Construction	\$500.00	Penalty paid
044484	City of Monahans	\$500.00	Penalty paid
044488	Casa Mechanical Services	\$1,250.00	Penalty paid
044494	Dakota Utility Contractors	\$500.00	Penalty paid
044501	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044503	Standard Utility Construction, Inc.	\$500.00	Penalty paid
044505	Haros Brothers Co.	\$2,250.00	Penalty paid
044510	Ed Phillips Plumbing	\$1,250.00	Penalty paid
044515	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044523	Centerpoint Energy Entex	\$1,250.00	Penalty paid
044524	Wade Excavation LLC	\$500.00	Penalty paid
044531	7-H Construction Co. Inc.	\$1,000.00	Penalty paid

044534	Krippco Landscape and Irrigation	\$1,250.00 Penalty paid
044535	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044541	Clark Contractors LLC	\$1,250.00 Penalty paid
044561	Saeco Electric & Utility, Ltd.	\$1,250.00 Penalty paid
044562	Creek Pipe Company, LLC	\$1,500.00 Penalty paid
044584	The 5125 Company	\$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 3, 2016.

RAILROAD COMMISSION OF TEXAS



CHAIRMAN DAVID PORTER

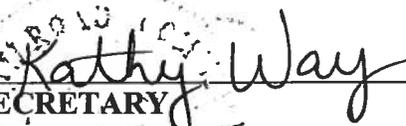


COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:

SECRETARY