

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

**MASTER AGREED ORDER
JANUARY 11, 2022**

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>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
52.	O&G 00007634	Radco Operations, L.P. (Operator No. 687790)	\$7,150.00 Penalty paid Extension approved
53.	O&G 00002633	Ellsworth, H. P. O&G Properties (Operator No. 249867)	\$350.00 Penalty paid Removed equipment
54.	O&G 00006238	Harvey Salt Water Disposal, Inc. (Operator No. 363176)	\$13,000.00 Penalty paid Site remediated
55.	O&G 00006680	Mineral Technologies, Inc. (Operator No. 593635)	\$1,537.00 Penalty paid Site remediated
56.	O&G 00006887	Tree Operating, LLC (Operator No. 867559)	\$4,000.00 Penalty paid Well plugged
57.	O&G 00007236	Mokan Capital, LLC (Operator No. 574035)	\$3,500.00 Penalty paid Site and well remediated
58.	O&G 00007511	Toll Reserve Consortium Corp. (Operator No. 861625)	\$1,250.00 Penalty paid Report filed
59.	O&G 00007650	Avra Oil Company (Operator No. 038723)	\$3,500.00 Penalty paid Production ceased
60.	O&G 00007651	O'Ryan Oil & Gas (Operator No. 617042)	\$375.00 Penalty paid Site remediated

61.	O&G 00007958	Leading Edge Energy LLC (Operator No. 491612)	\$2,500.00 Penalty paid Penalty only
62.	O&G 00007959	MCG Oil & Gas Operating, LLC (Operator No. 549252)	\$3,000.00 Penalty paid Penalty only
63.	O&G 00007963	RWA, LLC (Operator No. 687608)	\$750.00 Penalty paid Production ceased
64.	GUD 10909	Pure Utilities, L.C. (Company ID No. 5608)	\$1,000.00 Penalty paid In compliance
65.	GUD 10993 O&S	Markwest Javelina P/L Co, L.L.C. (Company ID No. 7652)	\$10,000.00 Penalty paid In compliance
66.	GUD 11007	Plains Pipeline L.P. (Company ID No. 6584)	\$5,000.00 Penalty paid In compliance
67.	GUD 11042 O&S	City of Brackettville (Company ID No. 40)	\$5,000.00 Penalty paid In compliance
68.	65104	San Antonio Water System	\$2,500.00 Penalty paid
69.	66526	Nick's Plumbing	\$3,000.00 Penalty paid
70.	66877	Ace Fence	\$1800.00 Penalty paid
71.	69897	R. D. Crumley & Company	\$3,000.00 Penalty paid
72.	70134	American Communications Construction	\$2,500.00 Penalty paid
73.	70424	City of Lufkin	\$1,200.00 Penalty paid
74.	70439	Centerpoint Energy Entex	\$2,500.00 Penalty paid
75.	70443	Templar Electric	\$7,150.00 Penalty paid
76.	70675	MC Underground Utilities	\$3,300.00 Penalty paid
77.	70835	Williams Ditching	\$2,750.00 Penalty paid
78.	70846	Pieper Houston Electric, LP	\$2,750.00 Penalty paid
79.	70847	Flint Associates. LLC	\$2,750.00 Penalty paid
80.	70855	Harper Brothers Construction	\$2,750.00 Penalty paid
81.	70856	Little Big Inch Pipeline Company	\$2,750.00 Penalty paid
82.	71268	Pace Concrete, Ltd.	\$3,300.00 Penalty paid
83.	71286	Rangel Concrete	\$2,750.00 Penalty paid
84.	71330	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
85.	71583	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
86.	71678	City of Lampasas	\$3,000.00 Penalty paid
87.	72096	City of Groves	\$1,000.00 Penalty paid
88.	72178	City of Beaumont	\$1,200.00 Penalty paid
89.	72181	Wheeler Tractor Service, Inc.	\$2,750.00 Penalty paid
90.	72237	Ajax Plumbing	\$2,750.00 Penalty paid

91.	72267	Centerpoint Energy Entex	\$2,500.00 Penalty paid
92.	72321	Barsh Construction Company	\$1,000.00 Penalty paid
93.	72324	Epcor Gas Texas, Inc.	\$2,500.00 Penalty paid
94.	72329	Centerpoint Energy Entex	\$2,500.00 Penalty paid
95.	72330	Centerpoint Energy Entex	\$2,500.00 Penalty paid
96.	72333	Lucas Construction Company	\$6,050.00 Penalty paid
97.	72340	Centerpoint Energy Entex	\$2,500.00 Penalty paid
98.	72341	Centerpoint Energy Entex	\$2,500.00 Penalty paid
99.	72344	Centerpoint Energy Entex	\$2,500.00 Penalty paid
100.	72356	Foster Fence, Ltd.	\$2,750.00 Penalty paid
101.	72357	Centerpoint Energy Entex	\$2,500.00 Penalty paid
102.	72358	Bean Electrical, Inc.	\$1,100.00 Penalty paid
103.	72361	Service Response Team	\$7,150.00 Penalty paid
104.	72362	Hydro Plumbing	\$2,750.00 Penalty paid
105.	72365	Centerpoint Energy Entex	\$2,500.00 Penalty paid
106.	72372	Victory Plumbing	\$1,000.00 Penalty paid
107.	72398	Centerpoint Energy Entex	\$2,500.00 Penalty paid
108.	72399	Centerpoint Energy Entex	\$2,500.00 Penalty paid
109.	72403	Centerpoint Energy Entex	\$2,500.00 Penalty paid
110.	72404	Centerpoint Energy Entex	\$2,500.00 Penalty paid
111.	72405	Centerpoint Energy Entex	\$2,500.00 Penalty paid
112.	72406	Centerpoint Energy Entex	\$2,500.00 Penalty paid
113.	72409	Centerpoint Energy Entex	\$2,500.00 Penalty paid
114.	72411	Centerpoint Energy Entex	\$2,500.00 Penalty paid
115.	72413	Centerpoint Energy Entex	\$2,500.00 Penalty paid
116.	72416	Centerpoint Energy Entex	\$2,500.00 Penalty paid
117.	72432	Centerpoint Energy Entex	\$2,500.00 Penalty paid
118.	72434	MP Technologies, LLC	\$1,000.00 Penalty paid
119.	72435	E&D Underground Utility	\$2,200.00 Penalty paid
120.	72436	Centerpoint Energy Entex	\$2,500.00 Penalty paid
121.	72448	Centerpoint Energy Entex	\$2,500.00 Penalty paid
122.	72449	Centerpoint Energy Entex	\$2,500.00 Penalty paid
123.	72451	Centerpoint Energy Entex	\$2,500.00 Penalty paid
124.	72487	Centerpoint Energy Entex	\$2,500.00 Penalty paid
125.	72500	BNSF Railroad	\$3,000.00 Penalty paid
126.	72506	Lanehart Electric, Inc.	\$6,500.00 Penalty paid
127.	72507	Centerpoint Energy Entex	\$2,500.00 Penalty paid
128.	72518	Centerpoint Energy Entex	\$2,500.00 Penalty paid
129.	72525	Centerpoint Energy Entex	\$2,500.00 Penalty paid
130.	72527	Centerpoint Energy Entex	\$2,500.00 Penalty paid
131.	72530	Centerpoint Energy Entex	\$2,500.00 Penalty paid
132.	72535	E&D Underground Utility	\$2,000.00 Penalty paid
133.	72537	Centerpoint Energy Entex	\$2,500.00 Penalty paid

134.	72540	Centerpoint Energy Entex	\$2,500.00 Penalty paid
135.	72573	Centerpoint Energy Entex	\$2,500.00 Penalty paid
136.	72574	Centerpoint Energy Entex	\$2,500.00 Penalty paid
137.	72588	Centerpoint Energy Entex	\$2,500.00 Penalty paid
138.	72596	Centerpoint Energy Entex	\$2,500.00 Penalty paid
139.	72601	Centerpoint Energy Entex	\$2,500.00 Penalty paid
140.	72611	Centerpoint Energy Entex	\$2,500.00 Penalty paid
141.	72613	Centerpoint Energy Entex	\$2,500.00 Penalty paid
142.	72616	Centerpoint Energy Entex	\$2,500.00 Penalty paid
143.	72620	Centerpoint Energy Entex	\$2,500.00 Penalty paid
144.	72631	Centerpoint Energy Entex	\$2,500.00 Penalty paid
145.	72645	Centerpoint Energy Entex	\$2,500.00 Penalty paid
146.	72655	City of Houston	\$1,000.00 Penalty paid
147.	72656	City of Houston	\$1,000.00 Penalty paid
148.	72657	City of Fort Stockton	\$2,500.00 Penalty paid
149.	72659	Centerpoint Energy Entex	\$2,500.00 Penalty paid
150.	72667	Centerpoint Energy Entex	\$2,500.00 Penalty paid
151.	72689	City of Lufkin	\$1,100.00 Penalty paid
152.	72696	Centerpoint Energy Entex	\$2,500.00 Penalty paid
153.	72697	Centerpoint Energy Entex	\$2,500.00 Penalty paid
154.	72699	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
155.	72715	M.J. Sheridan of Texas, Inc.	\$2,500.00 Penalty paid
156.	72720	Centerpoint Energy Entex	\$2,500.00 Penalty paid
157.	72723	Leroy Morrison	\$1,000.00 Penalty paid
158.	72729	ATX Scapes	\$2,500.00 Penalty paid
159.	72737	Texas Gas Service Company	\$2,500.00 Penalty paid
160.	72738	Centerpoint Energy Entex	\$2,500.00 Penalty paid
161.	72760	Centerpoint Energy Entex	\$2,500.00 Penalty paid
162.	72765	CPS Energy	\$2,500.00 Penalty paid
163.	72772	Centerpoint Energy Entex	\$2,500.00 Penalty paid
164.	72776	Tec Excavation, Inc.	\$1,000.00 Penalty paid
165.	72777	City of Fort Stockton	\$4,000.00 Penalty paid
166.	72778	City of Fort Stockton	\$2,500.00 Penalty paid
167.	72785	Texas Gas Service Company	\$2,500.00 Penalty paid
168.	72786	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
169.	72797	Bandera Utility Contractors	\$2,000.00 Penalty paid
170.	72810	City of Fort Worth Water Dept	\$1,000.00 Penalty paid
171.	72811	Mastec Utility Service	\$6,500.00 Penalty paid
172.	72817	City of Laredo Utilities Department	\$1,000.00 Penalty paid
173.	72820	Centerpoint Energy Entex	\$2,500.00 Penalty paid

174.	72826	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
175.	72827	TLT Construction Company, Inc.	\$2,500.00 Penalty paid
176.	72828	Centerpoint Energy Entex	\$2,500.00 Penalty paid
177.	72829	Wayne Holden Company	\$2,000.00 Penalty paid
178.	72830	Centerpoint Energy Entex	\$2,500.00 Penalty paid
179.	72838	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
180.	72839	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
181.	72841	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
182.	72844	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
183.	72845	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
184.	72847	City of Denton	\$2,500.00 Penalty paid
185.	72851	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
186.	72852	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
187.	72854	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
188.	72855	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
189.	72859	R & D Burns Brothers, Inc.	\$2,500.00 Penalty paid
190.	72863	Texas Gas Service Company	\$2,500.00 Penalty paid
191.	72864	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
192.	72865	City of Brenham	\$2,500.00 Penalty paid
193.	72866	M.J. Sheridan of Texas, Inc.	\$1,000.00 Penalty paid
194.	72867	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
195.	72875	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
196.	72878	City of Laredo Utilities Department	\$1,000.00 Penalty paid
197.	72884	Rubalcava Concrete	\$2,500.00 Penalty paid
198.	72903	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
199.	72904	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
200.	72908	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
201.	72909	CPS Energy	\$2,500.00 Penalty paid
202.	72911	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid

203.	72912	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
204.	72918	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
205.	72920	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
206.	72921	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
207.	72924	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
208.	72925	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
209.	72926	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
210.	72927	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
211.	72929	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
212.	72930	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
213.	72931	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
214.	72933	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
215.	72934	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
216.	72936	City of Rockport	\$2,500.00 Penalty paid
217.	72943	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
218.	72945	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
219.	72950	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
220.	72953	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
221.	72956	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
222.	72983	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
223.	72984	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
224.	72985	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
225.	72988	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

226.	72991	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
227.	72993	Atmos Energy Corp., Mid-Tex Div.	\$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 JANUARY 11, 2022

RAILROAD COMMISSION OF TEXAS

DocuSigned by:

Wayne Christian

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CHAIRMAN WAYNE CHRISTIAN

DocuSigned by:

Christi Craddick

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COMMISSIONER CHRISTI CRADDICK

DocuSigned by:

Jim Wright

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COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:

Callie Farrar

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SECRETARY

