RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER NOVEMBER 10, 2021

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.

ITEM	DOCKET	<u>OPERATOR</u>	ORDER TERMS
NO.	NO.		
	O&G	Senora Resources, Inc.	\$5,010.00 Penalty paid
54.	00003806	(Operator No. 767312)	Extension approved
		TAM2 Squared Operating,	
	O&G	LLC	\$2,500.00 Penalty paid
55.	00007194	(Operator No. 835623)	Penalty only
	O&G	Petex	\$500.00 Penalty paid
56.	00007632	(Operator No. 659782)	Site remediated
	O&G	Avra Oil Company	\$3,500.00 Penalty paid
57.	00007633	(Operator No. 038723)	Well plugged
	GUD 10956	DCP Operating Company, LP	\$5,000.00 Penalty paid
58.	O&S	(Company ID No. 7211)	In compliance
59.	39599	A Team Plumbing, Inc.	\$1000 Penalty paid
60.	43284	A Team Plumbing, Inc.	\$1000 Penalty paid
61.	43611	A Team Plumbing, Inc.	\$1000 Penalty paid
62.	49790	City of Pasadena	\$1250 Penalty paid
63.	51707	City of Pasadena	\$1000 Penalty paid
64.	52771	City of Pasadena	\$1250 Penalty paid
65.	55570	Amarillo Utility Contractors	\$2400 Penalty paid
66.	57735	City of Pasadena	\$1000 Penalty paid
67.	68946	Alvarez Utility Service	\$2400 Penalty paid
		City of Fort Worth Water	
68.	70630	Dept.	\$1200 Penalty paid
69.	70778	CPS Energy	\$2500 Penalty paid
70.	70837	CPS Energy	\$2500 Penalty paid
71.	70851	CPS Energy	\$2500 Penalty paid
72.	71105	CPS Energy	\$2500 Penalty paid
73.	71133	CPS Energy	\$2500 Penalty paid

74.	71208	CPS Energy	\$2500 Penalty paid
75.	71251	CPS Energy	\$2500 Penalty paid
76.	71295	CPS Energy	\$2500 Penalty paid
77.	71313	Texstar Enterprises	\$1000 Penalty paid
78.	71420	CPS Energy	\$2500 Penalty paid
79.	71422	City of Jourdanton	\$4500 Penalty paid
80.	71697	Tradition Outdoor Living	\$3000 Penalty paid
81.	72049	Tec Excavation, Inc.	\$1100 Penalty paid
82.	72130	Scott Wampler	\$1100 Penalty paid
83.	72141	City of Stephenville	\$2500 Penalty paid
84.	72270	Texas Gas Service Company	\$2500 Penalty paid
85.	72291	Aztec Events & Tents	\$3500 Penalty paid
86.	72310	Texas Gas Service Company	\$2500 Penalty paid
87.	72391	Chase Barker	\$2500 Penalty paid
88.	72407	Standard Utility Construction, Inc.	\$1000 Penalty paid
89.	72423	A & A Cable	\$1000 Penalty paid
90.	72444	Bright Star Solutions	\$1000 Penalty paid
91.	72452	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
92.	72459	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
93.	72484	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
94.	72490	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
95.	72503	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
96.	72509	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
97.	72514	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
98.	72515	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
99.	72520	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
100.	72521	Atmos Energy Corp., Mid-Tex Div.	\$2500 Penalty paid
101.	72529	BCS Concrete Structures	\$2500 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 10, 2021

RAILROAD COMMISSION OF TEXAS

DocuSigned by: Wayne Christian —C1C746B4F446422

Christi Craddick

CHAIRMAN WAYNE CHRISTIAN

DocuSigned by:

COMMISSIONER CHRISTI CRADDICK

DocuSigned by:

Jim Wright

COMMISSIONER JIM WRIGHT

ATTEST: