

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

**MASTER AGREED ORDER
OCTOBER 26, 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.

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
87.	O&G 00004439	Siana Oil & Gas (Operator No. 779259)	Operator must place into compliance, and pay penalty of \$27,720.00, \$1,000.00 previously paid.
88.	O&G 00004651	Siana Oil & Gas (Operator No. 779259)	\$5,000.00 Penalty paid Ceased production
89.	O&G 00005276	Twin Oaks Construction Company (Operator No. 875022)	\$4,000.00 Penalty paid Test conducted
90.	O&G 00006064	Salty Lime Energy, LLC (Operator No. 744508)	\$1,000.00 Penalty paid Site remediated and ceased production
91.	O&G 00006068	3 R Land & Cattle Company (Operator No. 953804)	\$3,000.00 Penalty paid Site remediated and extension approved
92.	O&G 00006426	Drillogix Exploration LLC (Operator No. 228424)	\$1,250.00 Penalty paid Report filed
93.	O&G 00006776	D.J. & T Energy (Operator No. 196227)	\$2,000.00 Penalty paid Equipment and junk removed
94.	O&G 00006864	Sandstone Services, LLC (Operator No. 748023)	\$2,400.00 Penalty paid Sign posted and report filed
95.	O&G 00007193	BPX Operating Company (Operator No. 085408)	\$10,000.00 Penalty paid Penalty only
96.	O&G 00007382	RWA, LLC (Operator No. 687608)	\$1,700.00 Penalty paid Well plugged
97.	PS 00004968	Excalibur E&P, LLC (Operator No. 256842)	\$1,000.00 Penalty paid In compliance

98.	PS 00005085	Richardson Fuels, Inc. (Operator No. 707915)	\$500.00 Penalty paid In compliance
99.	25864	A Team Plumbing, Inc.	\$1,500.00 Penalty paid
100.	34154	Perma Pier	\$1,750.00 Penalty paid
101.	58547	Comma Underground Utilities, LLC	\$1,250.00 Penalty paid
102.	66534	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
103.	66944	Pennington Utility Construction	\$1,000.00 Penalty paid
104.	67053	Kingsley Constructors	\$2,500.00 Penalty paid
105.	68779	Siegels Construction, Inc.	\$6,500.00 Penalty paid
106.	69466	CPS Energy	\$2,500.00 Penalty paid
107.	69930	CPS Energy	\$2,500.00 Penalty paid
108.	69989	Moon Valley Nurseries	\$4,000.00 Penalty paid
109.	70293	Primoris T&D	\$2,500.00 Penalty paid
110.	70353	City of Houston- Legal Dept.	\$3,000.00 Penalty paid
111.	70519	Centerpoint Energy Entex	\$2,500.00 Penalty paid
112.	70545	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
113.	70693	San Saba Construction Services, Inc.	\$2,500.00 Penalty paid
114.	70999	Andy's Sprinkler Service, Inc.	\$2,400.00 Penalty paid
115.	71037	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
116.	71247	J & K Excavation	\$2,400.00 Penalty paid
117.	71269	Ramon Klassen - Contractor	\$1,200.00 Penalty paid
118.	71321	Texas State Natural Gas, Inc.	\$2,500.00 Penalty paid
119.	71346	Driver Pipeline Company	\$2,500.00 Penalty paid
120.	71768	City of Houston- Legal Dept.	\$2,000.00 Penalty paid
121.	71798	Centerpoint Energy Entex	\$2,500.00 Penalty paid
122.	71868	Centerpoint Energy Entex	\$2,500.00 Penalty paid
123.	71898	Nomad Utilities, LLC	\$1,000.00 Penalty paid
124.	71916	Centerpoint Energy Entex	\$2,500.00 Penalty paid
125.	71921	Centerpoint Energy Entex	\$2,500.00 Penalty paid
126.	71924	Centerpoint Energy Entex	\$2,500.00 Penalty paid
127.	71927	Centerpoint Energy Entex	\$2,500.00 Penalty paid
128.	71963	Centerpoint Energy Entex	\$1,000.00 Penalty paid
129.	71966	Centerpoint Energy Entex	\$2,500.00 Penalty paid
130.	71990	Centerpoint Energy Entex	\$2,500.00 Penalty paid
131.	71995	Centerpoint Energy Entex	\$2,500.00 Penalty paid
132.	71998	Centerpoint Energy Entex	\$2,500.00 Penalty paid
133.	72018	Centerpoint Energy Entex	\$2,500.00 Penalty paid
134.	72020	Centerpoint Energy Entex	\$2,500.00 Penalty paid

135.	72026	Centerpoint Energy Entex	\$3,500.00 Penalty paid
136.	72030	Centerpoint Energy Entex	\$2,500.00 Penalty paid
137.	72044	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
138.	72053	Burnco Texas, LLC	\$2,750.00 Penalty paid
139.	72061	Centerpoint Energy Entex	\$2,500.00 Penalty paid
140.	72069	Centerpoint Energy Entex	\$2,500.00 Penalty paid
141.	72070	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
142.	72076	Bass Plumbing	\$3,000.00 Penalty paid
143.	72082	Flatiron / Dragados, USA	\$2,000.00 Penalty paid
144.	72083	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
145.	72084	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
146.	72085	Centerpoint Energy Entex	\$2,500.00 Penalty paid
147.	72110	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
148.	72111	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
149.	72129	West Park Plumbing	\$2,500.00 Penalty paid
150.	72140	ERW Site Solutions	\$2,500.00 Penalty paid
151.	72150	Fibertex	\$1,000.00 Penalty paid
152.	72166	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
153.	72175	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
154.	72187	SDC Underground	\$1,000.00 Penalty paid
155.	72188	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
156.	72189	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
157.	72193	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
158.	72198	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
159.	72203	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
160.	72204	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
161.	72211	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
162.	72214	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
163.	72231	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

164.	72232	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
165.	72245	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
166.	72248	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
167.	72252	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
168.	72266	City of Hart	\$1,500.00 Penalty paid
169.	72277	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
170.	72278	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
171.	72279	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
172.	72286	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
173.	72290	Mission Site Services	\$3,500.00 Penalty paid
174.	72292	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
175.	72293	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
176.	72297	City of Brenham	\$2,500.00 Penalty paid
177.	72317	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
178.	72318	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
179.	72320	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
180.	72322	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
181.	72334	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
182.	72336	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
183.	72337	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
184.	72338	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
185.	72345	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
186.	72347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
187.	72354	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

188.	72363	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
189.	72370	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
190.	72377	Tri Star Utilities, Inc.	\$1,000.00 Penalty paid
191.	72381	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
192.	72383	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
193.	72394	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
194.	72396	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
195.	72401	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
196.	72402	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
197.	72408	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
198.	72421	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
199.	72425	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
200.	72426	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
201.	72428	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
202.	72454	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
203.	72456	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
204.	72481	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 OCTOBER 26, 2021

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Wayne Christian
C1C74604F446422

CHAIRMAN WAYNE CHRISTIAN

DocuSigned by:
Christi Craddick
1549487DF4CC424

COMMISSIONER CHRISTI CRADDICK

DocuSigned by:
Jim Wright
EAAE94782E9E4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
3581C80DFDE0476

SECRETARY

