

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

**MASTER AGREED ORDER  
JANUARY 25, 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.

<b><u>ITEM NO.</u></b>	<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
38.	O&G 00006051	Arrowhead Productions, LP (Operator No. 033523)	\$3,510.00 Penalty paid Extension approved
39.	04-0320375	Wallis Energy, Inc. (Operator No. 893997)	\$3,000.00 Penalty paid Sign posted, extension approved, and ceased production
40.	O&G 00006183	GTG Operating, LLC (Operator No. 337080)	\$1,300.00 Penalty paid Site remediated and well plugged
41.	O&G 00007926	Claude-Maggie Co. (Operator No. 158295)	\$12,000.00 Penalty paid Site and well remediated
42.	O&G 00007944	Claude-Maggie Co. (Operator No. 158295)	\$15,000.00 Penalty paid Site and well remediated
43.	O&G 00007982	Claude-Maggie Co. (Operator No. 158295)	\$6,200.00 Penalty paid Site and well remediated
44.	GUD 10906	Jaycom Apartments/El Paso (Company ID No. 4355)	\$500.00 Penalty paid In compliance
45.	66494	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
46.	66498	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
47.	66512	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
48.	66515	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
49.	66521	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
50.	66522	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
51.	66524	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
52.	67541	Lyle C Reed & Co., Inc.	\$4,500.00 Penalty paid
53.	68050	Harper Brothers Construction	\$1,100.00 Penalty paid

54.	68223	Fleur De Lis Energy, LLC	\$6,500.00 Penalty paid
55.	68354	Lyle C Reed & Co., Inc.	\$2,500.00 Penalty paid
56.	69039	Ash Communication	\$2,400.00 Penalty paid
57.	69173	Moss Utilities	\$3,000.00 Penalty paid
58.	69562	Moss Utilities	\$3,600.00 Penalty paid
59.	69882	City of Fort Worth Water Dept	\$2,500.00 Penalty paid
60.	70060	Primoris T&D	\$4,500.00 Penalty paid
61.	70458	Romero Utilities	\$1,200.00 Penalty paid
62.	70466	Troy Construction	\$2,400.00 Penalty paid
63.	70517	Romero Utilities	\$3,000.00 Penalty paid
64.	70797	La Banda Construction, LLC	\$1,000.00 Penalty paid
65.	70853	Lyle C Reed & Co., Inc.	\$2,750.00 Penalty paid
66.	70945	Venture Underground	\$2,500.00 Penalty paid
67.	71111	IES Residential	\$3,300.00 Penalty paid
68.	71172	Jericho Foundation Repairs, Inc.	\$4,200.00 Penalty paid
69.	71525	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
70.	71588	CPS Energy	\$3,500.00 Penalty paid
71.	71653	DLC Cable Construction, LLC	\$1,100.00 Penalty paid
72.	71707	Parish Utilities	\$3,000.00 Penalty paid
73.	72089	Taboada Pool	\$1,000.00 Penalty paid
74.	72125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
75.	72133	J & T Castillo Utility	\$3,600.00 Penalty paid
76.	72134	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
77.	72136	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
78.	72137	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
79.	72139	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
80.	72153	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
81.	72154	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
82.	72162	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
83.	72164	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
84.	72165	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
85.	72349	Bravo Excavation and Construction, LLC	\$1,200.00 Penalty paid
86.	72526	ISJ Underground Utilities	\$2,000.00 Penalty paid
87.	72597	Zacca Construction	\$2,500.00 Penalty paid
88.	72660	The Lanzara Group, LLC dba MDM Landscapes,	\$7,150.00 Penalty paid
89.	72688	Hadaway Towing	\$2,750.00 Penalty paid
90.	72713	North Houston Pole Lines	\$3,500.00 Penalty paid
91.	72756	Mesa Line Services	\$2,500.00 Penalty paid
92.	72768	Cornerstone Plumbing	\$1,100.00 Penalty paid
93.	72775	Erntex Plumbing, LLC	\$1,100.00 Penalty paid
94.	72793	Noble Broadband, LLC	\$2,500.00 Penalty paid

95.	72812	South Texas Cellular Services	\$2,750.00 Penalty paid
96.	72940	E & R Construction	\$2,500.00 Penalty paid
97.	72949	Pittard Construction Company	\$3,500.00 Penalty paid
98.	72966	Pearce Electric	\$2,750.00 Penalty paid
99.	72972	L&S Mechanical	\$6,500.00 Penalty paid
100.	72990	Texas Gas Service Company	\$2,500.00 Penalty paid
101.	72994	Centerpoint Energy Entex	\$2,500.00 Penalty paid
102.	72997	AJ Technical Service	\$2,000.00 Penalty paid
103.	73003	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
104.	73004	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
105.	73005	Centerpoint Energy Entex	\$2,500.00 Penalty paid
106.	73006	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
107.	73009	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
108.	73010	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
109.	73011	Centerpoint Energy Entex	\$2,500.00 Penalty paid
110.	73012	Centerpoint Energy Entex	\$2,500.00 Penalty paid
111.	73017	Texas Gas Service Company	\$2,500.00 Penalty paid
112.	73018	Centerpoint Energy Entex	\$2,500.00 Penalty paid
113.	73021	Digco	\$2,500.00 Penalty paid
114.	73022	Centerpoint Energy Entex	\$2,500.00 Penalty paid
115.	73023	Centerpoint Energy Entex	\$2,500.00 Penalty paid
116.	73024	Centerpoint Energy Entex	\$2,500.00 Penalty paid
117.	73025	Centerpoint Energy Entex	\$2,500.00 Penalty paid
118.	73028	Texas Gas Service Company	\$2,500.00 Penalty paid
119.	73030	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
120.	73031	Centerpoint Energy Entex	\$2,500.00 Penalty paid
121.	73032	Centerpoint Energy Entex	\$2,500.00 Penalty paid
122.	73033	Centerpoint Energy Entex	\$2,500.00 Penalty paid
123.	73035	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
124.	73036	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
125.	73040	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
126.	73041	Centerpoint Energy Entex	\$2,500.00 Penalty paid
127.	73042	Centerpoint Energy Entex	\$2,500.00 Penalty paid
128.	73044	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
129.	73045	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
130.	73057	City of Seguin	\$2,000.00 Penalty paid
131.	73058	Centerpoint Energy Entex	\$2,500.00 Penalty paid
132.	73063	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
133.	73071	Centerpoint Energy Entex	\$2,500.00 Penalty paid
134.	73075	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
135.	73076	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
136.	73087	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
137.	73088	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>138.</b>	73091	Landmark Electric	\$2,500.00 Penalty paid
<b>139.</b>	73092	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>140.</b>	73093	Housley Group	\$2,500.00 Penalty paid
<b>141.</b>	73112	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>142.</b>	73119	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
<b>143.</b>	73120	Mimbela Contractors	\$2,500.00 Penalty paid
<b>144.</b>	73124	City of Belton	\$1,000.00 Penalty paid
<b>145.</b>	73125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>146.</b>	73137	Batjer & Associates, Inc.	\$3,500.00 Penalty paid
<b>147.</b>	73152	Wicker Construction	\$2,500.00 Penalty paid
<b>148.</b>	73169	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>149.</b>	73171	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>150.</b>	73177	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>151.</b>	73178	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>152.</b>	73185	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>153.</b>	73194	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>154.</b>	73203	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>155.</b>	73204	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>156.</b>	73205	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>157.</b>	73208	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>158.</b>	73230	R. D. Crumley & Company	\$1,000.00 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 25, 2022

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Wayne Christian*  
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**CHAIRMAN WAYNE CHRISTIAN**

DocuSigned by:  
*Christi Craddick*  
1389887DF4CC424  
\_\_\_\_\_  
**COMMISSIONER CHRISTI CRADDICK**

DocuSigned by:  
*Jim Wright*  
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\_\_\_\_\_  
**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
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\_\_\_\_\_  
**SECRETARY**