

RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER OCTOBER 28, 2025

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>
106.	O&G 00020470	Oil, Gas, Etc. LLC (Operator No. 620678)	Operator must place into compliance and pay penalty of \$8,125.00, \$500.00 previously paid.
107.	O&G 00028020	Oil, Gas, Etc. LLC (Operator No. 620678)	Operator must plug well into compliance and pay penalty of \$7,390.00.
108.	O&G 00012581	Finaly Resources LLC (Operator No. 268323)	\$1,500.00 Penalty paid Signs posted and extension approved
109.	O&G 00012648	Bosque Disposal Systems, LLC (Operator No. 083268)	\$13,793.00 Penalty paid Site remediated
110.	O&G 00013363	Brashear, Carole Jean (Operator No. 089568)	\$3,500.00 Penalty paid Well remediated
111.	O&G 00016239	KDM Production Co (Operator No. 452995)	Operator must place into compliance and pay penalty of \$19,364.00.
112.	O&G 00016243	KDM Production Co (Operator No. 452995)	Operator must place into compliance and pay penalty of \$11,614.00.
113.	O&G 00016246	KDM Production Co (Operator No. 452995)	Operator must place into compliance and pay penalty of \$18,505.00.
114.	O&G 00016247	KDM Production Co (Operator No. 452995)	Operator must place into compliance and pay penalty of \$42,257.00.
115.	O&G 00016543	Baylor Operating, LLC (Operator No. 058832)	Operator must place into compliance and pay penalty of \$44,659.00, \$6,600.00 previously paid.
116.	O&G 00017917	Bull Operating, LLC (Operator No. 106449)	\$4,500.00 Penalty paid Lease transferred
117.	O&G 00018017	Bull Operating, LLC (Operator No. 106449)	\$9,000.00 Penalty paid Lease transferred

118.	O&G 00018116	Anre Gas Systems, Inc. (Operator No. 025639)	Operator must place into compliance and pay penalty of \$13,874.00, \$2,000.00 previously paid.
119.	O&G 00018220	B.O. Oil Company (Operator No. 040830)	Operator must place into compliance and pay penalty of \$12,800.00, \$3,499.98 previously paid.
120.	O&G 00019655	KZ Global Energy, LLC (Operator No. 100394)	Operator must place into compliance and pay penalty of \$2,250.00, \$1,125.00 previously paid.
121.	O&G 00019932	Lode Holdings, LLC (Operator No. 505103)	Operator must place into compliance and pay penalty of \$23,792.00.
122.	O&G 00020224	Messy Oil and Gas, LLC (Operator No. 562067)	\$1,250.00 Penalty paid Report filed
123.	O&G 00020235	Finally Resources LLC (Operator No. 268323)	\$500.00 Penalty paid Site remediated
124.	O&G 00020465	Cycle Oil & Gas Inc. (Operator No. 100144)	Operator must place into compliance and pay penalty of \$25,122.00, \$2,586.00 previously paid.
125.	O&G 00027235	Tren Energy LLC (Operator No. 101464)	Operator must place into compliance and pay penalty of \$24,482.00.
126.	O&G 00027608	Three J Energy, Inc. (Operator No. 857686)	\$1,510.00 Penalty paid Site remediated
127.	O&G 00028212	Reo Operating LLC (Operator No. 701876)	\$2,500.00 Penalty paid Well remediated and extension approved
128.	O&G 00028380	Deep Blue Operating I LLC (Operator No. 101491)	\$750.00 Penalty paid Penalty only
129.	O&G 00028478	Penwell Energy, Inc. (Operator No. 652943)	\$1,000.00 Penalty paid Site remediated
130.	O&G 00028496	ENR Operating, LLC (Operator No. 253075)	\$3,750.00 Penalty paid Site remediated
131.	O&G 00028523	Ambipar Response AIE, LLC (Operator No. 100299)	\$3,000.00 Penalty paid Ceased Waste Hauling
132.	O&G 00028943	Eagleridge Operating, LLC (Operator No. 238462)	\$1,750.00 Penalty paid Well plugged
133.	O&G 00028944	Eagleridge Operating, LLC (Operator No. 238462)	\$1,750.00 Penalty paid Well plugged
134.	O&G 00029061	Craig, Robert A. (Operator No. 186586)	\$1,700.00 Penalty paid Penalty only
135.	LP-Gas 00019904	Generac Power Systems, Inc. (License No. N/A)	Operator must place into compliance and pay penalty of \$1,000.00.
136.	LP-Gas 00028098	Amerigas Propane LP (License No. 09670)	\$5,250.00 Penalty paid In compliance
137.	LP-Gas 00028371	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid In compliance

138.	PSE 00028153	City of Iraan (Company ID No. 0209)	\$5,000.00 Penalty paid In compliance
139.	PSE 00028830	EOG Resources, Inc. (Company ID No. 002932)	\$5,000.00 Penalty paid In compliance
140.	CID 00019957	E2 Operating LLC (Operator No. 238475)	Penalty to be Assessed by Attorney General's Office
141.	CID 00027465	DP Permian Operator, LLC (Operator No. 227780)	\$1,000.00 Penalty paid In compliance
142.	CID 00027501	G&L Oil and Gas, LLC (Operator No. 101123)	\$1,000.00 Penalty paid In compliance
143.	Damage Prevention No. 00027489 (TDRF No. 068211)	Texas Pride Utilities Limited Liability Company	Excavator must place into compliance and pay penalty of \$5,000.00.
144.	Damage Prevention No. 00027490 (TDRF No. 068525)	Texas Pride Utilities Limited Liability Company	Excavator must place into compliance and pay penalty of \$6,500.00.
145.	005526	J. L. Aguilar Plumbing, LLC	\$500.00 Penalty paid
146.	070544	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
147.	071592	Estrada Concrete Co., LLC	\$3,500.00 Penalty paid
148.	071598	Estrada Concrete Co., LLC	\$3,000.00 Penalty paid
149.	073483	Estrada Concrete Co., LLC	\$3,000.00 Penalty paid
150.	075575	Estrada Concrete Co., LLC	\$2,000.00 Penalty paid
151.	077426	Estrada Concrete Co., LLC	\$2,000.00 Penalty paid
152.	077612	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
153.	078299	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
154.	078468	Estrada Concrete Co., LLC	\$2,000.00 Penalty paid
155.	078618	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
156.	078673	Estrada Concrete Co., LLC	\$2,000.00 Penalty paid
157.	079269	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
158.	079410	Estrada Concrete Co., LLC	\$2,500.00 Penalty paid
159.	081898	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
160.	082042	ErnTex Plumbing, LLC	\$5,500.00 Penalty paid
161.	083878	Estrada Concrete Co., LLC	\$2,000.00 Penalty paid
162.	084298	Estrada Concrete Co., LLC	\$4,500.00 Penalty paid
163.	084361	ErnTex Plumbing, LLC	\$3,000.00 Penalty paid
164.	084557	Estrada Concrete Co., LLC	\$2,000.00 Penalty paid
165.	084835	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
166.	085123	ErnTex Plumbing, LLC	\$5,500.00 Penalty paid
167.	085138	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
168.	086034	Estrada Concrete Co., LLC	\$2,500.00 Penalty paid

169.	087638	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
170.	089331	Estrada Concrete Co., LLC	\$2,500.00 Penalty paid
171.	089366	Estrada Concrete Co., LLC	\$2,500.00 Penalty paid
172.	089458	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
173.	090343	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
174.	091038	ErnTex Plumbing, LLC	\$4,500.00 Penalty paid
175.	091810	MasTec North America, Inc.	\$3,500.00 Penalty paid
176.	092973	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
177.	094259	Horseshoe Construction, Inc.	\$3,600.00 Penalty paid
178.	094350	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
179.	094478	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
180.	094504	Estrada Concrete Co., LLC	\$2,000.00 Penalty paid
181.	094586	Estrada Concrete Co., LLC	\$4,500.00 Penalty paid
182.	095265	Onyx Broadband Consulting, LLC	\$3,000.00 Penalty paid
183.	095865	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
184.	095990	IES Commercial & Industrial	\$6,600.00 Penalty paid
185.	096154	City of Greenville	\$2,400.00 Penalty paid
186.	096407	City of Weslaco	\$4,000.00 Penalty paid
187.	096518	Yantis Co.	\$4,000.00 Penalty paid
188.	096719	City of Bells	\$1,000.00 Penalty paid
189.	096860	IronHorse Unlimited, Inc.	\$5,500.00 Penalty paid
190.	096911	Alejandro's Mini Excavator	\$3,000.00 Penalty paid
191.	097005	Harper Brothers Construction, LLC	\$4,950.00 Penalty paid
192.	097084	Scott Fennell, Inc.	\$2,500.00 Penalty paid
193.	097144	Hardscape, Inc.	\$5,400.00 Penalty paid
194.	097187	Ultimate Backyards, LLC	\$2,200.00 Penalty paid
195.	097232	5 Brothers Communication, LLC	\$3,000.00 Penalty paid
196.	097320	In Charge Electrical Services, LLC	\$4,000.00 Penalty paid
197.	097325	BLM Fence Co., LLC	\$7,150.00 Penalty paid
198.	097345	C&A Construction, LLC	\$2,750.00 Penalty paid
199.	097404	3D Paving & Contracting, LLC	\$7,150.00 Penalty paid
200.	097432	Medina Utility Services, Inc.	\$2,750.00 Penalty paid
201.	097493	C&M Concrete Contracting, LLC	\$4,400.00 Penalty paid
202.	097561	CPS Energy	\$2,500.00 Penalty paid
203.	097597	ErnTex Plumbing, LLC	\$5,500.00 Penalty paid
204.	097646	Wade Contractors, Inc.	\$7,150.00 Penalty paid
205.	097660	City of Longview	\$7,800.00 Penalty paid
206.	097671	In Charge Electrical Services, LLC	\$6,500.00 Penalty paid
207.	097699	Bold Pipeline Services, LLC	\$3,000.00 Penalty paid

208.	097723	Falcon Utility, LLC	\$2,200.00 Penalty paid
209.	097783	Discount Fence USA	\$4,000.00 Penalty paid
210.	097864	Facility Solutions Group, Inc. dba FSG Electric	\$3,000.00 Penalty paid
211.	097870	Westwood Fence Co., Inc.	\$3,000.00 Penalty paid
212.	097924	JMB Communications, Inc.	\$2,200.00 Penalty paid
213.	097955	City of Euless	\$2,500.00 Penalty paid
214.	098043	Consys Concrete Corp.	\$6,500.00 Penalty paid
215.	098061	Trophy Construction Services, LLC	\$2,000.00 Penalty paid
216.	098099	Cam-Crete Contracting, Inc.	\$2,200.00 Penalty paid
217.	098157	General's Plumbing, LLC	\$4,500.00 Penalty paid
218.	098159	Town of Pecos City	\$3,000.00 Penalty paid
219.	098166	General's Plumbing, LLC	\$6,500.00 Penalty paid
220.	098176	SiEnergy, LP	\$2,500.00 Penalty paid
221.	098190	Del Mar Contracting, Inc.	\$1,000.00 Penalty paid
222.	098204	Perfect Cuts of Austin, LLC	\$6,500.00 Penalty paid
223.	098220	GAC Enterprises, LLC	\$1,000.00 Penalty paid
224.	098263	SiEnergy, LP	\$1,000.00 Penalty paid
225.	098300	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
226.	098303	Venus Construction, Inc.	\$2,750.00 Penalty paid
227.	098329	SiEnergy, LP	\$2,500.00 Penalty paid
228.	098331	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
229.	098334	Rosenberg Plumbing Service, Inc.	\$4,500.00 Penalty paid
230.	098340	SiEnergy, LP	\$2,500.00 Penalty paid
231.	098359	Dakota Utility Contractors, LLC	\$1,000.00 Penalty paid
232.	098379	Tandem Drilling, LLC	\$2,500.00 Penalty paid
233.	098380	Texas Gas Service Co.	\$2,500.00 Penalty paid
234.	098383	CenterPoint Energy Entex	\$2,500.00 Penalty paid
235.	098392	Osmose Utilities Services, Inc.	\$6,500.00 Penalty paid
236.	098393	Southern Contractors Group, LLC	\$2,000.00 Penalty paid
237.	098450	JMB Communications, Inc.	\$2,000.00 Penalty paid
238.	098465	W.E. O'Neil Construction dba DCA Construction	\$6,500.00 Penalty paid
239.	098484	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
240.	098486	Centuri Group, Inc. dba NPL Construction Co.	\$2,500.00 Penalty paid
241.	098491	Base Construction, LLP	\$4,500.00 Penalty paid
242.	098492	Texas Gas Service Co.	\$2,500.00 Penalty paid
243.	098513	Zachry Underground Utility Services	\$1,000.00 Penalty paid
244.	098518	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid

245.	098520	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
246.	098526	BComm Constructors, LLC	\$2,500.00 Penalty paid
247.	098527	City of Tomball	\$2,500.00 Penalty paid
248.	098534	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
249.	098536	CenterPoint Energy Entex	\$2,500.00 Penalty paid
250.	098539	Texas Gas Service Co.	\$2,500.00 Penalty paid
251.	098565	City of Houston	\$1,000.00 Penalty paid
252.	098572	CenterPoint Energy Entex	\$1,000.00 Penalty paid
253.	098592	CPS Energy	\$2,500.00 Penalty paid
254.	098595	CenterPoint Energy Entex	\$2,500.00 Penalty paid
255.	098597	Clean Scapes, LP	\$4,500.00 Penalty paid
256.	098600	City of La Porte	\$2,500.00 Penalty paid
257.	098601	CenterPoint Energy Entex	\$2,500.00 Penalty paid
258.	098607	B&D Excavating of Texas, LLC	\$3,000.00 Penalty paid
259.	098610	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
260.	098612	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
261.	098614	City of Teague	\$2,500.00 Penalty paid
262.	098620	CenterPoint Energy Entex	\$2,500.00 Penalty paid
263.	098627	CenterPoint Energy Entex	\$2,500.00 Penalty paid
264.	098631	CenterPoint Energy Entex	\$2,500.00 Penalty paid
265.	098634	CenterPoint Energy Entex	\$2,500.00 Penalty paid
266.	098635	CenterPoint Energy Entex	\$2,500.00 Penalty paid
267.	098636	CenterPoint Energy Entex	\$2,500.00 Penalty paid
268.	098642	S & J Contractors	\$2,000.00 Penalty paid
269.	098645	Facilities Rehabilitation, Inc.	\$3,500.00 Penalty paid
270.	098647	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
271.	098648	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
272.	098655	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
273.	098658	Kieschnick General Contractors, Inc.	\$5,000.00 Penalty paid
274.	098660	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
275.	098666	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
276.	098667	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
277.	098675	CenterPoint Energy Entex	\$2,500.00 Penalty paid
278.	098677	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
279.	098679	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
280.	098681	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
281.	098685	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
282.	098686	M.J. Sheridan of Texas, Inc.	\$1,000.00 Penalty paid
283.	098687	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid

284.	098693	CenterPoint Energy Entex	\$2,500.00 Penalty paid
285.	098694	CenterPoint Energy Entex	\$2,500.00 Penalty paid
286.	098696	CenterPoint Energy Entex	\$2,500.00 Penalty paid
287.	098697	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
288.	098701	CenterPoint Energy Entex	\$2,500.00 Penalty paid
289.	098702	CenterPoint Energy Entex	\$2,500.00 Penalty paid
290.	098703	CPS Energy	\$2,500.00 Penalty paid
291.	098704	SiEnergy, LP	\$2,500.00 Penalty paid
292.	098705	CenterPoint Energy Entex	\$2,500.00 Penalty paid
293.	098709	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
294.	098710	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
295.	098719	CenterPoint Energy Entex	\$2,500.00 Penalty paid
296.	098721	City of Houston	\$1,000.00 Penalty paid
297.	098728	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
298.	098729	Metro Tech Electric, Inc. dba Digital Habitats	\$4,000.00 Penalty paid
299.	098734	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
300.	098737	CenterPoint Energy Entex	\$2,500.00 Penalty paid
301.	098741	CenterPoint Energy Entex	\$2,500.00 Penalty paid
302.	098742	Earth Basics Contracting	\$4,000.00 Penalty paid
303.	098744	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
304.	098746	CenterPoint Energy Entex	\$2,500.00 Penalty paid
305.	098748	CenterPoint Energy Entex	\$2,500.00 Penalty paid
306.	098749	CenterPoint Energy Entex	\$2,500.00 Penalty paid
307.	098753	CenterPoint Energy Entex	\$2,500.00 Penalty paid
308.	098755	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
309.	098764	CenterPoint Energy Entex	\$2,500.00 Penalty paid
310.	098770	CenterPoint Energy Entex	\$2,500.00 Penalty paid
311.	098774	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
312.	098775	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
313.	098778	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
314.	098788	Targa Pipeline Mid-Continent WestTex, LLC	\$2,500.00 Penalty paid
315.	098790	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
316.	098807	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
317.	098822	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
318.	098826	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
319.	098827	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
320.	098828	Foster Fence, Ltd.	\$2,000.00 Penalty paid
321.	098840	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

322.	098851	CoServ Gas, Ltd.	\$1,000.00 Penalty paid
323.	098860	Orangefield Water Supply Corp.	\$1,000.00 Penalty paid
324.	098876	Peoples Telephone Cooperative, Inc.	\$2,000.00 Penalty paid
325.	098877	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
326.	098881	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
327.	098882	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
328.	098890	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
329.	098893	Dakota Utility Contractors, LLC	\$1,000.00 Penalty paid
330.	098905	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
331.	098917	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
332.	098927	D&S Contracting, Inc.	\$2,500.00 Penalty paid
333.	098928	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
334.	098950	Northeast Service, Inc.	\$1,000.00 Penalty paid
335.	098951	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
336.	098954	Pegasus Link Constructors, LLC	\$1,000.00 Penalty paid
337.	098955	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
338.	098963	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
339.	098965	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
340.	098967	Cooley Construction, LLC	\$4,000.00 Penalty paid
341.	098988	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
342.	098995	Tejas Commercial Construction, LLC	\$2,500.00 Penalty paid
343.	099001	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
344.	099008	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
345.	099015	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
346.	099024	H & T Utilities, LC	\$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 28, 2025

RAILROAD COMMISSION OF TEXAS

DocuSigned by:

Jim Wright

FAAE94782E9F4AE

CHAIRMAN JIM WRIGHT

Signed by:

Christi Craddick

5329D92EF56F476...

COMMISSIONER CHRISTI CRADDICK

DocuSigned by:

Wayne Christian

C1C746B4F446422

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Signed by:

Callie Farrar

3581C80DFDE0476...

SECRETARY

