

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

**MASTER AGREED ORDER
MAY 3, 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>
57.	O&G 00008334	CWOC (Operator No. 195818)	\$1,500.00 Penalty paid Well plugged
58.	O&G 00007256	Gary Production Company (Operator No. 296448)	\$3,000.00 Penalty paid Ceased production
59.	O&G 00007970	Stelucan Energy, LLC (Operator No. 817384)	\$4,305.00 Penalty paid Site remediated
60.	O&G 00008001	Martin, Jimmy Inc (Operator No. 530596)	\$4,600.00 Penalty paid Well plugged
61.	O&G 00008136	BJG Operating Company (Operator No. 040810)	\$5,600.00 Penalty paid Site and well remediated
62.	O&G 00008285	CWOC (Operator No. 195818)	\$1,700.00 Penalty paid Well plugged and site remediated
63.	PS 00005794	Chevron Pipe Line Company (Operator No. 148100)	\$2,500.00 Penalty paid In compliance
64.	64937	UG Utilities, LLC	\$3,000.00 Penalty paid
65.	65674	DCP Operating Company, LP	\$1,000.00 Penalty paid
66.	69508	Iron Horse Unlimited	\$2,400.00 Penalty paid
67.	69731	Iron Horse Unlimited	\$1,200.00 Penalty paid
68.	69890	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
69.	70111	City of Deer Park	\$7,800.00 Penalty paid
70.	70179	Mustang Plumbing	\$1,000.00 Penalty paid
71.	70526	City of Waco	\$2,000.00 Penalty paid
72.	70695	HP Communications, Inc.	\$2,400.00 Penalty paid
73.	70868	Amailey Plumbing	\$3,600.00 Penalty paid
74.	71469	T&G Plumbing Services, Inc.	\$2,500.00 Penalty paid
75.	71629	In Charge Electric	\$2,000.00 Penalty paid

76.	71964	Primoris T&D	\$4,950.00 Penalty paid
77.	72192	Renegade Construction, LLC	\$7,150.00 Penalty paid
78.	72212	Iron Horse Unlimited	\$2,000.00 Penalty paid
79.	72366	Casa Mechanical Services, LP	\$1,100.00 Penalty paid
80.	72505	Fibertex, LLC	\$1,100.00 Penalty paid
81.	72570	Rockin J. Fence	\$3,000.00 Penalty paid
82.	72584	Mustang Plumbing	\$2,000.00 Penalty paid
83.	72635	Mastec North America	\$5,400.00 Penalty paid
84.	73077	Casa Mechanical Services, LP	\$6,600.00 Penalty paid
85.	73144	Ward Electric Company, Inc.	\$2,200.00 Penalty paid
86.	73455	UTL Construction, LLC	\$4,950.00 Penalty paid
87.	73555	Mission Site Services	\$2,200.00 Penalty paid
88.	73619	Mastec North America	\$4,500.00 Penalty paid
89.	73641	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
90.	73644	Iron Horse Unlimited	\$2,000.00 Penalty paid
91.	73648	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
92.	73665	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
93.	73668	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
94.	73685	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
95.	73686	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
96.	73687	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
97.	73695	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
98.	73705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
99.	73710	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
100.	73711	City of Fort Worth - Water Dept.	\$2,500.00 Penalty paid
101.	73728	Mastec North America	\$2,000.00 Penalty paid
102.	73753	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
103.	73780	Texas Gas Service Company	\$2,500.00 Penalty paid
104.	73783	Texas Gas Service Company	\$2,500.00 Penalty paid
105.	73808	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
106.	73813	Concho Trenching	\$2,500.00 Penalty paid
107.	73814	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
108.	73819	B & K Plumbing	\$5,500.00 Penalty paid
109.	73820	City of Laredo Utilities Department	\$3,000.00 Penalty paid
110.	73822	Brooke Paving and Construction	\$4,500.00 Penalty paid
111.	73838	Segovia S Underground Construction	\$2,500.00 Penalty paid
112.	73847	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
113.	73850	City of Smithville	\$4,500.00 Penalty paid
114.	73851	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
115.	73856	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

116.	73857	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
117.	73863	PM&M Construction, Inc.	\$1,000.00 Penalty paid
118.	73864	UTL Construction, LLC	\$2,500.00 Penalty paid
119.	73865	Troy Construction	\$2,500.00 Penalty paid
120.	73868	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
121.	73869	Primoris T&D	\$1,000.00 Penalty paid
122.	73870	Fibertex, LLC	\$2,500.00 Penalty paid
123.	73871	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
124.	73872	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
125.	73873	Caprock Utility Services, Inc.	\$2,500.00 Penalty paid
126.	73874	West Texas Gas, Inc.	\$2,500.00 Penalty paid
127.	73877	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
128.	73880	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
129.	73885	Haros Bros Co.	\$4,500.00 Penalty paid
130.	73886	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
131.	73888	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
132.	73892	CPS Energy	\$1,000.00 Penalty paid
133.	73893	Mission Site Services	\$3,500.00 Penalty paid
134.	73896	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
135.	73901	City of Lacy Lakeview	\$2,500.00 Penalty paid
136.	73906	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
137.	73917	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
138.	73918	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
139.	73927	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
140.	73928	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
141.	73929	City of Castroville	\$1,000.00 Penalty paid
142.	73930	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
143.	73931	Gonzalez Construction Enterprise, Inc.	\$3,500.00 Penalty paid
144.	73932	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
145.	73933	Landmark Electric	\$3,000.00 Penalty paid
146.	73942	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
147.	73943	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
148.	73945	Brownstone Construction, Ltd.	\$4,500.00 Penalty paid
149.	73948	Bac Trac Plumbing	\$2,500.00 Penalty paid
150.	73957	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
151.	73959	Mastec North America	\$1,000.00 Penalty paid
152.	73964	Fort Worth Civil Constructors, LLC	\$2,500.00 Penalty paid
153.	73996	North Houston Pole Line	\$5,500.00 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 MAY 3, 2022

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Wayne Christian
016746B4F448422

CHAIRMAN WAYNE CHRISTIAN

DocuSigned by:
Christi Craddick
15404B7DF4CC424

COMMISSIONER CHRISTI CRADDICK

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Jim Wright
F40E94752E9F44E

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
7304C80DF0E0470

SECRETARY

