

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

**MASTER AGREED ORDER  
AUGUST 24, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
09-0317056	Newport Operating, LLC (Operator No. 607883)	\$52,500.00 Penalty paid Sign posted, site and well remediated, and Forms approved
O&G 00003868	Lone Oak Energy Inc (Operator No. 506578)	\$2,000.00 Penalty paid Pit transferred
O&G 00006099	Aqueous Operating, LLC (Operator No. 028631)	\$400.00 Penalty paid Site remediated
O&G 00006525	GTG Operating, LLC (Operator No. 337080)	\$5,085.00 Penalty paid Site and pit remediated
GUD 10931 O&S	Torrent Oil LLC (Company ID No. 9269)	\$4,000.00 Penalty paid In compliance
GUD 11016 O&S	West Texas Gas, Inc. (Company ID No. 445)	\$6,000.00 Penalty paid In compliance
PS 00005266	Pertralis Energy Resources, LLC (Operator No. 659844)	\$500.00 Penalty paid In compliance
023231	Lucia's Oaks, LP	\$1,000.00 Penalty paid
023513	PM / IPR Construction Co.	\$1,000.00 Penalty paid
023576	Ransco Irrigation	\$1,000.00 Penalty paid
023617	F & W Electric	\$1,000.00 Penalty paid
024138	Ransco Irrigation	\$1,000.00 Penalty paid
024215	Osmoste Utilities	\$1,000.00 Penalty paid

024438	Houston Rapid Transit	\$1,000.00	Penalty paid
024594	Davil Jaimes	\$1,000.00	Penalty paid
026454	Sal Esparza, Inc.	\$500.00	Penalty paid
026647	Naranjo's Pool Plumbing	\$1,000.00	Penalty paid
026692	City of Houston	\$1,000.00	Penalty paid
029317	Hood Communication	\$2,750.00	Penalty paid
029331	Trans-American Company	\$2,750.00	Penalty paid
035177	Quality Excavation	\$3,250.00	Penalty paid
061378	A&D Dirtworks	\$2,000.00	Penalty paid
068465	Ram Pool Plumbing	\$4,500.00	Penalty paid
068640	Harper Brothers Construction	\$1,000.00	Penalty paid
069657	MJ Sheridan of Texas, Inc.	\$2,500.00	Penalty paid
069659	K & K Construction, Inc.	\$4,950.00	Penalty paid
069889	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
069971	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070062	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
070079	City of Brenham	\$2,500.00	Penalty paid
070245	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070262	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070295	CW Young Construction	\$1,200.00	Penalty paid
070296	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
070310	D Plata Construction Co., LLC	\$1,200.00	Penalty paid
070316	JD Abrams, LP	\$1,000.00	Penalty paid
070323	Superior Fence Co.	\$1,000.00	Penalty paid
070341	Theford Construction Company	\$1,000.00	Penalty paid
070342	City of Lewisville	\$3,000.00	Penalty paid
070349	Turninground, Inc.	\$3,000.00	Penalty paid
070361	Triple L Contractors	\$2,400.00	Penalty paid
070368	City of Brenham	\$3,000.00	Penalty paid
070383	City of Brenham	\$2,500.00	Penalty paid
070385	Fibertex	\$2,500.00	Penalty paid
070399	Traffic Systems Construction, Inc.	\$3,600.00	Penalty paid
070412	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
070454	City of Austin	\$2,000.00	Penalty paid
070504	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
070532	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070538	Standard Utility Construction, Inc.	\$3,000.00	Penalty paid
070555	MJ Sheridan of Texas, Inc.	\$1,200.00	Penalty paid
070638	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070648	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070683	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
070703	Southpaw USA, Inc.	\$1,100.00	Penalty paid
070721	Denbow Company	\$1,100.00	Penalty paid
070739	Atmos Energy, West Texas Division	\$2,750.00	Penalty paid
070742	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
070743	Brian's Plumbing, Inc.	\$2,750.00	Penalty paid

070746	Atmos Energy, West Texas Division	\$2,750.00	Penalty paid
070758	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070763	North Houston Pole Line	\$2,400.00	Penalty paid
070766	Cowboy Sewer Contracting	\$1,100.00	Penalty paid
070790	D. Guerra Construction, LLC	\$1,100.00	Penalty paid
070791	Galveston County WCID 1	\$2,750.00	Penalty paid
070802	Standard Utility Construction, Inc.	\$2,500.00	Penalty paid
070810	Volt Power	\$2,200.00	Penalty paid
070821	McMahon Contracting, LP	\$1,100.00	Penalty paid
070824	Mears Installation	\$1,100.00	Penalty paid
070834	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070860	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070863	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070864	Light It Up Electric	\$6,050.00	Penalty paid
070865	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070866	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070880	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070882	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070884	EDP	\$3,300.00	Penalty paid
070885	City of Beaumont	\$1,100.00	Penalty paid
070889	City of Brownwood	\$1,100.00	Penalty paid
070904	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070908	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070923	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070924	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070925	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070926	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070929	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070930	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070932	T. F. Harper & Associates	\$2,750.00	Penalty paid
070936	A-K Farms	\$2,750.00	Penalty paid
070938	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070943	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070948	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070951	A-Z Plumbing Company	\$2,000.00	Penalty paid
070956	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070963	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
070966	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070981	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070982	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070985	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
070986	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070992	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071003	City of Lacy Lakeview	\$3,300.00	Penalty paid
071006	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071008	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

071011	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071013	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071017	Texas Gas Service Company	\$2,500.00	Penalty paid
071018	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071022	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071024	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071025	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071026	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071027	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071031	Texas Gas Service Company	\$2,500.00	Penalty paid
071034	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071036	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071038	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071040	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071043	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071046	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071050	Bore Pro, LLC	\$1,000.00	Penalty paid
071051	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071052	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071060	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071061	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071065	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071067	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071098	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071104	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
071110	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071126	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071146	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071153	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071168	Centerpoint Energy - electric	\$4,500.00	Penalty paid
071175	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071179	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071200	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071202	Texas Gas Service Company	\$2,500.00	Penalty paid
071205	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071206	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071207	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071210	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071217	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071219	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071221	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071223	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071224	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071230	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071231	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071233	Centerpoint Energy Entex	\$2,500.00	Penalty paid

071238	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071241	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071256	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071275	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071277	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071280	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071281	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071282	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071304	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071309	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071310	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071318	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071326	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071336	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071337	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071339	Bailey HDD, Inc.	\$2,500.00	Penalty paid
071347	North Houston Pole Line	\$2,500.00	Penalty paid
071374	Fox Electric, Ltd.	\$1,000.00	Penalty paid
071378	City of Brenham	\$2,500.00	Penalty paid
071383	Hurtado Construction Company	\$2,000.00	Penalty paid
071390	Texas Gas Service Company	\$2,500.00	Penalty paid
071392	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071418	KIK Underground, LLC	\$2,500.00	Penalty paid
071421	City of Bowie	\$1,000.00	Penalty paid
071424	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071426	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
071432	Texas Gas Service Company	\$2,500.00	Penalty paid
071445	Texas Gas Service Company	\$2,500.00	Penalty paid
071463	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071476	City of Cleveland	\$2,000.00	Penalty paid
071480	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071488	Sustanite Support Services, LLC	\$2,500.00	Penalty paid
071500	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071513	Connor Plumbing	\$2,000.00	Penalty paid
071518	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071519	Northstar Energy Solutions	\$2,500.00	Penalty paid
071523	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071524	Texas Gas Service Company	\$2,500.00	Penalty paid
071527	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071535	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071552	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071555	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071558	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071562	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071563	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

071564	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071566	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071567	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071568	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071569	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071573	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071575	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071577	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071581	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071585	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071594	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071597	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071602	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071615	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071659	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071664	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071668	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071672	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071673	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071674	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071680	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071682	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071691	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071692	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071717	CoServ Gas, Ltd.	\$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 AUGUST 24, 2021

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
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**CHAIRMAN CHRISTI CRADDICK**

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

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

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
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**SECRETARY**

