

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

**MASTER AGREED ORDER
SEPTEMBER 14, 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>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
O&G 00003811	Caskids Operating Company (Operator No. 139584)	\$4,500.00 Penalty paid Well plugged
O&G 00001292	Seidler Oil & Gas Operating, LLC (Operator No. 763425)	Operator must place into compliance and pay penalty of \$13,658.00, \$2,000.00 previously paid.
O&G 00001613	DEC Operating, Inc. (Operator No. 209147)	\$3,500.00 Penalty paid Extension approved
O&G 00005321	Otex LLC (Operator No. 628115)	\$750.00 Penalty paid Well plugged
O&G 00005838	ASE Operations LLC (Operator No. 034160)	\$4,100.00 Penalty paid Site and well remediated
O&G 00006656	Amen Oil LLC (Operator No. 016944)	\$5,100.00 Penalty paid Signs posted, site remediated, and production ceased
O&G 00006729	Perimeter Resources Comp. (Operator No. 653651)	\$8,700.00 Penalty paid Well plugged and site remediated
O&G 00007006	PA Prospect Corporation (Operator No. 631632)	\$1,500.00 Penalty paid Site remediated
PS 00005265	National Surface & Minerals, LLC (Operator No. 600683)	\$500.00 Penalty paid In compliance

066535	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
068472	Winn Underground Services	\$3,000.00	Penalty paid
068722	Winn Underground Services	\$1,200.00	Penalty paid
068949	Bain Construction	\$1,000.00	Penalty paid
069769	SAJ Excavation	\$1,000.00	Penalty paid
069839	Highway 19 Construction	\$3,300.00	Penalty paid
069984	Tex-Style Fence, Inc.	\$2,000.00	Penalty paid
070247	City of Longview	\$5,400.00	Penalty paid
070318	Texas Pride Utilities	\$2,500.00	Penalty paid
070360	F.O.& O., Inc.	\$1,200.00	Penalty paid
070392	Skyblue Utilities, Inc.	\$1,000.00	Penalty paid
070497	Mastec North America, Inc.	\$2,500.00	Penalty paid
070500	City of Corpus Christi Gas Dept.	\$2,500.00	Penalty paid
070503	SiEnergy, LP	\$2,750.00	Penalty paid
070515	Centerpoint Energy Entex	\$2,500.00	Penalty paid
070546	City of Fort Worth Water Dept.	\$1,000.00	Penalty paid
070551	Winn Underground Services	\$1,000.00	Penalty paid
070556	J3 Company	\$1,200.00	Penalty paid
070600	Dunamai Construction & Utilities	\$3,600.00	Penalty paid
070626	S & W Construction	\$3,600.00	Penalty paid
070687	Keystone Concrete Placement	\$5,400.00	Penalty paid
070732	Procrete Construction	\$6,600.00	Penalty paid
070744	Boler Equipment Services	\$4,200.00	Penalty paid
070816	Herzog Drilling	\$7,800.00	Penalty paid
070822	Facilities Rehabilitation, Inc.	\$1,000.00	Penalty paid
070823	Perdomo Utility, LLC	\$2,400.00	Penalty paid
070890	Miller	\$1,200.00	Penalty paid
070960	Cooper Brecklyn Industrial, LLC	\$1,100.00	Penalty paid
070962	City of Gregory	\$1,100.00	Penalty paid
070965	E.T. Backhoe Services	\$1,200.00	Penalty paid
070969	Royve Builders	\$2,500.00	Penalty paid
070996	City of Sulphur Springs	\$1,000.00	Penalty paid
071063	7 Site & Utility	\$2,200.00	Penalty paid
071064	Navitas Mdstr. Midland Basin, LLC	\$2,500.00	Penalty paid
071081	Haros Bros Co.	\$1,100.00	Penalty paid
071102	Standard Utility Construction, Inc.	\$2,500.00	Penalty paid
071129	WWW Holding GP	\$2,400.00	Penalty paid
071131	Bore TX, LLC	\$1,000.00	Penalty paid
071138	Pesado Construction Company	\$1,100.00	Penalty paid
071140	City of Lufkin	\$1,100.00	Penalty paid
071173	Standard Utility Construction, Inc.	\$1,000.00	Penalty paid
071188	Lubbock Power and Light	\$4,950.00	Penalty paid
071193	JLR Plumbing	\$2,750.00	Penalty paid
071254	SiEnergy, LP	\$2,500.00	Penalty paid
071257	Del Mar Contracting	\$2,200.00	Penalty paid
071262	Woody Contractors, Inc.	\$1,100.00	Penalty paid

071264	City of Mineral Wells	\$1,100.00	Penalty paid
071287	Cole Construction	\$2,750.00	Penalty paid
071324	ETex Electric, LLC	\$2,750.00	Penalty paid
071325	TDK Construction	\$2,200.00	Penalty paid
071331	Jim Hogg County Water District	\$2,750.00	Penalty paid
071338	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071343	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071344	City of Corpus Christi Gas Dept.	\$2,500.00	Penalty paid
071345	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071348	ISJ Underground Utilities	\$2,500.00	Penalty paid
071354	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071368	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071369	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071380	Tackle Construction	\$1,000.00	Penalty paid
071381	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071401	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071403	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071409	City of Corpus Christi Gas Dept.	\$2,500.00	Penalty paid
071419	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071433	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071457	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071459	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071466	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071470	SRS Construction, LLC	\$2,500.00	Penalty paid
071473	Advanced Foundation Repair, LP	\$2,500.00	Penalty paid
071474	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071477	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071495	Boot Construction, LLC	\$3,000.00	Penalty paid
071505	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071510	Mustang Plumbing	\$2,500.00	Penalty paid
071511	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071512	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071514	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071526	Quest Utility Construction	\$2,500.00	Penalty paid
071530	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071531	City of Beaumont	\$2,500.00	Penalty paid
071533	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071534	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071540	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071546	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071561	Corbel Communications	\$2,500.00	Penalty paid
071576	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071578	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071579	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071580	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071582	Mission Site Services	\$2,000.00	Penalty paid

071584	Centerpoint Energy Entex	\$2,500.00	Penalty paid
071587	RTM Construction Co., Ltd.	\$1,000.00	Penalty paid
071591	Ibarra Underground	\$1,000.00	Penalty paid
071596	Mission Site Services	\$2,000.00	Penalty paid
071603	Solomon Electric, Inc.	\$7,150.00	Penalty paid
071614	MMLA, LLC	\$5,000.00	Penalty paid
071628	Outdoor Elements, LLC	\$2,500.00	Penalty paid
071651	Roman Forest Consolidated MUD	\$3,000.00	Penalty paid
071662	J & S Plumbing Services	\$2,500.00	Penalty paid
071687	Brown Plumbing	\$3,000.00	Penalty paid
071704	Texas Gas Service Company	\$2,500.00	Penalty paid
071705	Larry Young Paving	\$2,500.00	Penalty paid
071709	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071713	Dan Monk Construction	\$1,000.00	Penalty paid
071716	MJ Sheridan of Texas, Inc.	\$2,500.00	Penalty paid
071727	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071730	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071734	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071736	Faith Utilities	\$3,000.00	Penalty paid
071742	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071746	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071749	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071753	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071754	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071755	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071757	City of Sulphur Springs	\$1,000.00	Penalty paid
071758	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071759	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071765	Midcoast Pipelines, LP	\$2,500.00	Penalty paid
071766	Texas Gas Service Company	\$2,500.00	Penalty paid
071770	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071771	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071774	Fibertex	\$2,500.00	Penalty paid
071777	San Antonio Water System	\$2,500.00	Penalty paid
071778	Brazos Paving, Inc.	\$2,000.00	Penalty paid
071779	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071782	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071783	San Antonio Water System	\$2,500.00	Penalty paid
071784	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071787	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071789	San Antonio Water System	\$2,500.00	Penalty paid
071790	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071805	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071810	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
071814	Boler Equipment Services	\$1,000.00	Penalty paid
071841	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

071844	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
071846	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
071852	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
071855	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
071856	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
071860	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
071862	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
071873	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 SEPTEMBER 14, 2021

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
16404B7DF4CG424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4E446422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
EAAE0479250F4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
3581C80DFDF0476

SECRETARY

