

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

**MASTER AGREED ORDER  
JUNE 7, 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>
<b>84.</b>	O&G 00006658	Amen Oil LLC (Operator No. 016944)	Operator must place into compliance and pay penalty of \$12,335.00, \$5,500.00 previously paid
<b>85.</b>	O&G 00006662	Amen Oil LLC (Operator No. 016944)	Operator must place into compliance and pay penalty of \$10,698.00, \$4,500.00 previously paid
<b>86.</b>	O&G 00008109	Thunder Resources LLC (Operator No. 858338)	\$3,000.00 Penalty paid Well plugged
<b>87.</b>	O&G 00008669	WTX Capital Investments, LLC (Operator No. 888560)	\$1,000.00 Penalty paid Site remediated
<b>88.</b>	LP-Gas 00008508	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
<b>89.</b>	51290	Facilities Rehabilitation, Inc.	\$1,000.00 Penalty paid
<b>90.</b>	51739	Facilities Rehabilitation, Inc.	\$750.00 Penalty paid
<b>91.</b>	52752	Facilities Rehabilitation, Inc.	\$1,000.00 Penalty paid
<b>92.</b>	52969	Facilities Rehabilitation, Inc.	\$1,500.00 Penalty paid
<b>93.</b>	55256	Facilities Rehabilitation, Inc.	\$1,250.00 Penalty paid
<b>94.</b>	55724	Facilities Rehabilitation, Inc.	\$1,250.00 Penalty paid
<b>95.</b>	55967	Facilities Rehabilitation, Inc.	\$1,000.00 Penalty paid
<b>96.</b>	60742	J. F. Construction	\$3,300.00 Penalty paid
<b>97.</b>	61896	A-Better Plumbing Company	\$2,500.00 Penalty paid
<b>98.</b>	62237	Regas Contracting	\$3,250.00 Penalty paid
<b>99.</b>	63201	D & B	\$2,500.00 Penalty paid
<b>100.</b>	63243	Daltech Utilities	\$2,400.00 Penalty paid

<b><u>ITEM NO.</u></b>	<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
101.	63995	Christianson A/C & Plumbing	\$5,000.00 Penalty paid
102.	64227	Jeovanny Peralta	\$6,500.00 Penalty paid
103.	64535	Fibertex, LLC	\$4,950.00 Penalty paid
104.	65228	Garcia Fence Co.	\$5,500.00 Penalty paid
105.	65501	Pro Dirt Services	\$2,000.00 Penalty paid
106.	65802	Matula and Matula Construction	\$2,000.00 Penalty paid
107.	65855	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
108.	65944	Mears Installation, LLC	\$1,000.00 Penalty paid
109.	65992	City of Wichita Falls /street Department	\$1,000.00 Penalty paid
110.	66072	Pierce Sitework, LLC	\$2,500.00 Penalty paid
111.	66153	City of Wills Point Utilities	\$4,500.00 Penalty paid
112.	68264	Backyard Retreats	\$3,000.00 Penalty paid
113.	68786	Facilities Rehabilitation, Inc.	\$1,250.00 Penalty paid
114.	69394	Facilities Rehabilitation, Inc.	\$500.00 Penalty paid
115.	69669	Facilities Rehabilitation, Inc.	\$500.00 Penalty paid
116.	69674	EP Brady, Ltd.	\$1,100.00 Penalty paid
117.	70080	Facilities Rehabilitation, Inc.	\$500.00 Penalty paid
118.	70151	Timberlake Site Services	\$4,500.00 Penalty paid
119.	70165	Cornerstone Plumbing	\$2,000.00 Penalty paid
120.	70387	McDonald Production	\$2,500.00 Penalty paid
121.	70456	City of Bishop	\$5,000.00 Penalty paid
122.	70561	IES Residential	\$5,500.00 Penalty paid
123.	70588	Robertson Ditching	\$1,000.00 Penalty paid
124.	70652	City of Longview	\$4,950.00 Penalty paid
125.	70691	J C Hernandez Construction	\$1,000.00 Penalty paid
126.	70800	Hector Hernandez	\$6,500.00 Penalty paid
127.	70894	JR Pool Plastering & Texas Gunit	\$2,400.00 Penalty paid
128.	70991	City of Dallas	\$4,500.00 Penalty paid
129.	71055	Quadvest, LP	\$1,100.00 Penalty paid
130.	71090	City of Beaumont/ Water Utilities	\$4,500.00 Penalty paid
131.	71132	Leland Bradlee Construction	\$1,100.00 Penalty paid
132.	71361	A Team Plumbing, Inc.	\$2,000.00 Penalty paid
133.	71376	Lanehart Electric	\$2,500.00 Penalty paid
134.	71412	MP Nexlevel	\$3,300.00 Penalty paid
135.	71465	Action Landscaping, Inc.	\$4,950.00 Penalty paid
136.	71479	Wilson Contractor Services	\$1,000.00 Penalty paid
137.	71720	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

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138.	71743	Amailey Plumbing, LLC	\$2,750.00 Penalty paid
139.	71791	Craig & Heidt, Inc.	\$1,000.00 Penalty paid
140.	71871	S&K Plumbing of Fort Worth, Inc.	\$2,500.00 Penalty paid
141.	72045	Jackson Construction	\$1,000.00 Penalty paid
142.	72048	Greater Houston Plumbing	\$1,000.00 Penalty paid
143.	72185	City of Corrigan	\$6,000.00 Penalty paid
144.	72205	Capps Capco Construction, Inc.	\$2,200.00 Penalty paid
145.	72355	Quadvest, LP	\$1,100.00 Penalty paid
146.	72653	Jimmy Evans Company	\$4,000.00 Penalty paid
147.	72762	Kik Underground, LLC	\$2,750.00 Penalty paid
148.	72882	Tealstone, LLC	\$2,500.00 Penalty paid
149.	72892	IES Residential	\$3,600.00 Penalty paid
150.	73034	Cathedral Plumbing of Texas, LLC	\$3,500.00 Penalty paid
151.	73084	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
152.	73393	Engel Enterprises, LLC	\$5,500.00 Penalty paid
153.	73488	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
154.	73498	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
155.	73500	Traffic Systems Construction, Inc.	\$2,500.00 Penalty paid
156.	73504	Sicola Landscape Corp.	\$5,500.00 Penalty paid
157.	73514	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
158.	73515	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
159.	73517	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
160.	73522	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
161.	73523	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
162.	73528	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
163.	73532	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
164.	73536	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
165.	73652	Primoris T&D	\$2,500.00 Penalty paid
166.	73801	Atlas Foundation Repair	\$3,000.00 Penalty paid
167.	73894	Iron Horse Unlimited	\$3,500.00 Penalty paid
168.	73944	City of Hillsboro/ Water Dept.	\$2,000.00 Penalty paid
169.	73972	Bass Plumbing	\$1,000.00 Penalty paid
170.	73990	Cathedral Plumbing of TX	\$1,000.00 Penalty paid
171.	74027	TransTex Construction, LLC	\$4,500.00 Penalty paid
172.	74038	City of Elgin	\$1,000.00 Penalty paid
173.	74066	City of Beaumont Water Utilities	\$3,000.00 Penalty paid
174.	74074	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
175.	74076	CPS Energy	\$2,500.00 Penalty paid

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176.	74082	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
177.	74094	Magellan Pipeline Company, L.P.	\$2,500.00 Penalty paid
178.	74095	Kinder Morgan Wink Pipeline, LLC	\$2,500.00 Penalty paid
179.	74098	Gesch Contracting, Inc.	\$1,000.00 Penalty paid
180.	74111	Perdomo Utility, LLC	\$1,000.00 Penalty paid
181.	74125	CPS Energy	\$2,500.00 Penalty paid
182.	74158	Centerpoint Energy Entex	\$2,500.00 Penalty paid
183.	74170	Cornerstone Plumbing	\$1,000.00 Penalty paid
184.	74179	Altex Landscape Construction, Inc.	\$2,500.00 Penalty paid
185.	74189	Elliott Construction	\$1,000.00 Penalty paid
186.	74203	Centerpoint Energy Entex	\$2,500.00 Penalty paid
187.	74208	Centerpoint Energy Entex	\$2,500.00 Penalty paid
188.	74215	Mission Site Services	\$1,000.00 Penalty paid
189.	74228	Pike Electric, LLC	\$2,500.00 Penalty paid
190.	74234	Lanehart Electric	\$3,000.00 Penalty paid
191.	74238	Casa Mechanical Services	\$2,000.00 Penalty paid
192.	74240	Mission Site Services	\$1,000.00 Penalty paid
193.	74243	Fast Track Construction	\$2,000.00 Penalty paid
194.	74244	Centerpoint Energy Entex	\$2,500.00 Penalty paid
195.	74251	Centerpoint Energy Entex	\$2,500.00 Penalty paid
196.	74255	Paloma Landscape Design, LLC	\$5,500.00 Penalty paid
197.	74257	Superior Pipeline Services	\$1,000.00 Penalty paid
198.	74264	Centerpoint Energy Entex	\$2,500.00 Penalty paid
199.	74285	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
200.	74286	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
201.	74287	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
202.	74288	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
203.	74289	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
204.	74290	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
205.	74293	Centerpoint Energy Entex	\$2,500.00 Penalty paid
206.	74294	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
207.	74295	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
208.	74297	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
209.	74298	Standard Utility Construction, Inc.	\$2,000.00 Penalty paid
210.	74299	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
211.	74301	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
212.	74303	Sarvicus, LLC	\$1,000.00 Penalty paid
213.	74307	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

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214.	74308	Cy-Tex Services	\$1,000.00 Penalty paid
215.	74318	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
216.	74320	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
217.	74321	Bontke Brothers Construction Co.	\$3,500.00 Penalty paid
218.	74322	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
219.	74333	Centerpoint Energy Entex	\$2,500.00 Penalty paid
220.	74339	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
221.	74342	Centerpoint Energy Entex	\$2,500.00 Penalty paid
222.	74343	Centerpoint Energy Entex	\$2,500.00 Penalty paid
223.	74344	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
224.	74345	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
225.	74349	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
226.	74350	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
227.	74351	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
228.	74353	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
229.	74354	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
230.	74357	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
231.	74358	Targa Pl. Mid-Cont. WestTex, LLC	\$2,500.00 Penalty paid
232.	74359	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
233.	74362	Centerpoint Energy Entex	\$2,500.00 Penalty paid
234.	74364	Centerpoint Energy Entex	\$2,500.00 Penalty paid
235.	74365	Centerpoint Energy Entex	\$2,500.00 Penalty paid
236.	74367	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
237.	74368	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
238.	74369	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
239.	74370	Centerpoint Energy Entex	\$2,500.00 Penalty paid
240.	74371	Centerpoint Energy Entex	\$2,500.00 Penalty paid
241.	74373	Lanehart Electric	\$4,500.00 Penalty paid
242.	74376	JBI Electrical Systems, Inc.	\$2,500.00 Penalty paid
243.	74377	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
244.	74379	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
245.	74380	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
246.	74383	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
247.	74398	North Houston Pole Line	\$1,000.00 Penalty paid
248.	74401	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
249.	74402	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
250.	74419	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
251.	74421	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b><u>ITEM NO.</u></b>	<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
252.	74425	Anchor Concrete	\$2,500.00 Penalty paid
253.	74432	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
254.	74434	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
255.	74436	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
256.	74439	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
257.	74440	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
258.	74448	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
259.	74452	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
260.	74460	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
261.	74463	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
262.	74465	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
263.	74467	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
264.	74470	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
265.	74471	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
266.	74474	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
267.	74475	Pantheon Construction	\$1,000.00 Penalty paid
268.	74483	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
269.	74485	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
270.	74487	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
271.	74497	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
272.	74511	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
273.	74512	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
274.	74513	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
275.	74516	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
276.	74518	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
277.	74521	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
278.	74522	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 June 7, 2022

**RAILROAD COMMISSION OF TEXAS**


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

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

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

ATTEST

DocuSigned by:  
*Callie Farris*  
3694E80DF9E678  
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**SECRETARY**

The seal of the Railroad Commission of Texas is partially visible behind the signature of Callie Farris. It features a circular design with the text "RAILROAD COMMISSION OF TEXAS" around the perimeter and a central emblem.