

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

**MASTER AGREED ORDER  
OCTOBER 15, 2024**

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>
126.	O&G 00016553	Large Operating LLC (Operator No. 486623)	Operator must place into compliance and pay penalty of \$35,153.00.
127.	O&G 00009017	Vista Energy Corp. (Operator No. 886236)	\$1,325.00 Penalty paid Site remediated
128.	O&G 00012992	Q Natural Resources, LLC (Operator No. 684427)	Operator must place into compliance and pay penalty of \$1,649.00, \$825.00 previously paid.
129.	O&G 00013793	Ruthson Energy, Inc. (Operator No. 738144)	\$3,000.00 Penalty paid Signs posted, well remediated, and extension approved
130.	O&G 00013796	Ruthson Energy, Inc. (Operator No. 738144)	\$1,750.00 Penalty paid Signs posted and extension approved
131.	O&G 00014475	D.J. & T. Energy (Operator No. 196227)	\$1,250.00 Penalty paid Form approved
132.	O&G 00014546	Janssen, Nelson (Operator No. 429850)	\$2,438.00 Penalty paid Signs posted, site remediated, and production ceased
133.	O&G 00014766	Oil, Gas, Etc. LLC (Operator No. 620678)	Operator must plug and place into compliance and pay penalty of \$13,932.00, \$4,000.00 previously paid.
134.	O&G 00015007	Oil, Gas, Etc. LLC (Operator No. 620678)	Operator must plug and place into compliance and pay penalty of \$8,782.00.

135.	O&G 00015404	Q Natural Resources, LLC (Operator No. 684427)	Operator must place into compliance and pay penalty of \$18,099.00.
136.	O&G 00015643	Schenk Oil Co. (Operator No. 750975)	\$1,000.00 Penalty paid Penalty only
137.	O&G 00016529	Q Natural Resources, LLC (Operator No. 684427)	Operator must place into compliance and pay penalty of \$14,950.00.
138.	O&G 00016530	Q Natural Resources, LLC (Operator No. 684427)	Operator must place into compliance and pay penalty of \$10,400.00.
139.	O&G 00016688	Asante Operating Company, LLC (Operator No. 033877)	\$1,200.00 Penalty paid Site remediated
140.	LP-Gas 00016656	Tech-Gas Solutions, LLC (License No. N/A)	\$500.00 Penalty paid In compliance
141.	LP-Gas 00016814	Amerigas Propane, LP (License No. 09670)	\$5,250.00 Penalty paid In compliance
142.	LP-Gas 00017416	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
143.	LP-Gas 00017503	Speed Industrial Gas LLC (License No. 28432)	\$250.00 Penalty paid In compliance
144.	LP-Gas 00017538	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
145.	LP-Gas 00017890	Amerigas Propane, LP (License No. 09670)	\$5,875.00 Penalty paid In compliance
146.	LP-Gas 00017908	Ferrellgas, LP (License No. 09280)	\$5,500.00 Penalty paid In compliance
147.	CID 00016066	MBA Disposal, L.L.C. (Operator No. 537067)	Penalty to be Assessed by Attorney General's Office
148.	CID 00016957	Silverbrook Operating, LLC (Operator No. 781922)	\$1,000.00 Penalty paid In compliance
149.	CID 00016986	Hibbard Energy, LP (Operator No. 383757)	\$1,000.00 Penalty paid In compliance
150.	CID 00016992	Rollo Resources, LLC (Operator No. 726791)	\$1,000.00 Penalty paid In compliance
151.	CID 00016999	Red Rocket Ventures, LLC (Operator No. 697121)	\$1,000.00 Penalty paid In compliance
152.	CID 00017019	Permian Natural Resources (Operator No. 655818)	\$1,000.00 Penalty paid In compliance
153.	CID 00017033	Origin Production Company, Inc. (Operator No. 625625)	\$1,000.00 Penalty paid In compliance
154.	CID 00017040	Northern Natural Gas Co. (Operator No. 614500)	\$1,000.00 Penalty paid In compliance
155.	CID 00017077	BBS Oil Field Services Inc (Operator No. 100221)	\$1,000.00 Penalty paid In compliance

156.	CID 00017129	Patton Exploration, Inc. (Operator No. 643730)	\$1,000.00 Penalty paid In compliance
157.	CID 00017142	CML Exploration, LLC (Operator No. 120648)	\$1,000.00 Penalty paid In compliance
158.	Damage Prevention 00016712 (TDRF Docket No. 060141)	Aguayos Underground and Excavations, LLC	Excavator must place into compliance and pay penalty of \$6,500.00.
159.	Damage Prevention 00017008 (TDRF Docket No. 064234)	Cross Utilities, LLC	Excavator must place into compliance and pay penalty of \$4,500.00, \$1,250.00 previously paid.
160.	066892	City of Greenville	\$2,400.00 Penalty paid
161.	071076	Jacqueline Construction	\$2,200.00 Penalty paid
162.	073348	Falcon Utility	\$2,000.00 Penalty paid
163.	077490	Texas Pride Utilities	\$2,400.00 Penalty paid
164.	082361	JJJ Cable & Communication, LLC	\$1,200.00 Penalty paid
165.	082943	Motive Infrastructures Solutions	\$4,500.00 Penalty paid
166.	086309	Miller Bros.	\$3,000.00 Penalty paid
167.	086492	Clark Pipeline Services	\$1,000.00 Penalty paid
168.	087030	Texas Pride Utilities	\$4,500.00 Penalty paid
169.	087264	A&A Cable Contractors, Inc.	\$7,800.00 Penalty paid
170.	087399	Legendary Electric	\$6,050.00 Penalty paid
171.	087620	D&S Concrete Contractors, LLC	\$3,600.00 Penalty paid
172.	087694	R Construction Co.	\$5,400.00 Penalty paid
173.	087892	Ash Communications, LLC	\$4,200.00 Penalty paid
174.	087999	Hunt Communications	\$4,400.00 Penalty paid
175.	088170	City of Frisco	\$2,750.00 Penalty paid
176.	088181	City of Lytle	\$2,500.00 Penalty paid
177.	088185	DCOMM, Inc.	\$4,400.00 Penalty paid
178.	088293	OHT Partners	\$5,500.00 Penalty paid
179.	088370	JT Raptor Excavator, LLC	\$1,000.00 Penalty paid
180.	088564	Guel Cable Construction	\$3,600.00 Penalty paid
181.	088645	Texas Cordia Construction	\$2,500.00 Penalty paid
182.	088781	Guel Cable Construction	\$6,600.00 Penalty paid
183.	088822	Jimmy Evans Co.	\$1,000.00 Penalty paid
184.	088852	Hunt Communications	\$6,500.00 Penalty paid
185.	088938	Hunt Communications	\$6,500.00 Penalty paid
186.	089058	City of Abilene	\$2,750.00 Penalty paid
187.	089103	Z&C Plumbing	\$5,500.00 Penalty paid
188.	089115	Tri-Con Services, Inc.	\$1,100.00 Penalty paid

189.	089247	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
190.	089248	B&A Drilling, LLC	\$1,200.00 Penalty paid
191.	089252	CUU Excavation	\$1,100.00 Penalty paid
192.	089272	Tristan Cable Installation	\$7,150.00 Penalty paid
193.	089277	FiberTel, LLC	\$1,000.00 Penalty paid
194.	089299	S-Co, Inc.	\$1,100.00 Penalty paid
195.	089346	Urban Concrete	\$2,400.00 Penalty paid
196.	089362	American Underground Construction, LLC	\$1,000.00 Penalty paid
197.	089436	City of Quanah	\$6,600.00 Penalty paid
198.	089631	RPM xConstruction, LLC	\$3,850.00 Penalty paid
199.	089733	Trophy Construction Services, LLC	\$2,000.00 Penalty paid
200.	089753	Guel Cable Construction	\$2,200.00 Penalty paid
201.	089770	Guel Cable Construction	\$2,200.00 Penalty paid
202.	089784	Falcon Utility	\$2,200.00 Penalty paid
203.	089840	Webber	\$3,000.00 Penalty paid
204.	089855	Guel Cable Construction	\$4,400.00 Penalty paid
205.	089896	Horton Excavating, LLC	\$3,000.00 Penalty paid
206.	089904	City of Sherman	\$2,200.00 Penalty paid
207.	089976	Guel Cable Construction	\$3,600.00 Penalty paid
208.	089998	City of Tyler	\$1,100.00 Penalty paid
209.	090068	CenterPoint Energy Entex	\$2,500.00 Penalty paid
210.	090070	Garden Designs Landscaping	\$4,400.00 Penalty paid
211.	090120	IronHorse Unlimited	\$2,200.00 Penalty paid
212.	090194	Tracker Utility Services	\$3,500.00 Penalty paid
213.	090200	SER Construction Partners, LLC	\$1,100.00 Penalty paid
214.	090239	Patterson Professional Services	\$4,500.00 Penalty paid
215.	090303	CenterPoint Energy Entex	\$2,500.00 Penalty paid
216.	090357	Guel Cable Construction	\$3,000.00 Penalty paid
217.	090364	Guel Cable Construction	\$3,000.00 Penalty paid
218.	090368	CenterPoint Energy Entex	\$2,750.00 Penalty paid
219.	090372	CenterPoint Energy Entex	\$2,500.00 Penalty paid
220.	090406	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
221.	090407	CenterPoint Energy Entex	\$2,500.00 Penalty paid
222.	090413	CenterPoint Energy Entex	\$2,500.00 Penalty paid
223.	090416	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
224.	090420	Discount Fence USA	\$4,000.00 Penalty paid
225.	090434	Texas Express Plumbing, Inc.	\$4,000.00 Penalty paid
226.	090453	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid

227.	090458	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
228.	090463	CenterPoint Energy Entex	\$2,500.00 Penalty paid
229.	090508	Guel Cable Construction	\$4,000.00 Penalty paid
230.	090536	CenterPoint Energy Entex	\$2,500.00 Penalty paid
231.	090555	CenterPoint Energy Entex	\$2,500.00 Penalty paid
232.	090558	Guel Cable Construction	\$3,000.00 Penalty paid
233.	090566	CenterPoint Energy Entex	\$2,500.00 Penalty paid
234.	090567	Guel Cable Construction	\$3,000.00 Penalty paid
235.	090578	Guel Cable Construction	\$3,000.00 Penalty paid
236.	090580	CenterPoint Energy Entex	\$1,000.00 Penalty paid
237.	090588	Superior Fence & Rail	\$2,000.00 Penalty paid
238.	090595	ARS/Rescue Rooter	\$5,500.00 Penalty paid
239.	090597	CenterPoint Energy Entex	\$2,500.00 Penalty paid
240.	090619	CenterPoint Energy Entex	\$2,500.00 Penalty paid
241.	090625	CenterPoint Energy Entex	\$2,500.00 Penalty paid
242.	090626	CenterPoint Energy Entex	\$2,500.00 Penalty paid
243.	090627	CenterPoint Energy Entex	\$2,500.00 Penalty paid
244.	090628	CenterPoint Energy Entex	\$2,500.00 Penalty paid
245.	090630	Edgardo Madrid & Associates	\$4,500.00 Penalty paid
246.	090638	CenterPoint Energy Entex	\$2,500.00 Penalty paid
247.	090642	CenterPoint Energy Entex	\$2,500.00 Penalty paid
248.	090644	Mep Energy Services West, LLC	\$1,000.00 Penalty paid
249.	090646	CenterPoint Energy Entex	\$2,750.00 Penalty paid
250.	090648	Texas Gas Service Co.	\$2,500.00 Penalty paid
251.	090656	CenterPoint Energy Entex	\$2,750.00 Penalty paid
252.	090660	Texas Gas Service Co.	\$2,500.00 Penalty paid
253.	090662	City of Houston	\$2,500.00 Penalty paid
254.	090665	Little Big Inch Pipeline Co.	\$2,500.00 Penalty paid
255.	090685	CenterPoint Energy Entex	\$2,500.00 Penalty paid
256.	090696	CenterPoint Energy Entex	\$2,500.00 Penalty paid
257.	090715	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
258.	090716	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
259.	090717	La Banda Construction, LLC	\$1,000.00 Penalty paid
260.	090718	CenterPoint Energy Entex	\$2,500.00 Penalty paid
261.	090720	CenterPoint Energy Entex	\$2,500.00 Penalty paid
262.	090721	Front Range Fiber Solutions, LLC	\$2,000.00 Penalty paid
263.	090731	Austin Brothers Fence Co.	\$4,000.00 Penalty paid
264.	090749	CenterPoint Energy Entex	\$2,500.00 Penalty paid
265.	090753	City of Galveston	\$1,000.00 Penalty paid

266.	090756	CenterPoint Energy Entex	\$2,500.00 Penalty paid
267.	090761	Texas Express Plumbing, Inc.	\$2,000.00 Penalty paid
268.	090770	WTG North Permian Midstream, LLC	\$2,500.00 Penalty paid
269.	090776	CenterPoint Energy Entex	\$2,500.00 Penalty paid
270.	090782	CenterPoint Energy Entex	\$2,500.00 Penalty paid
271.	090786	CenterPoint Energy Entex	\$2,500.00 Penalty paid
272.	090787	CenterPoint Energy Entex	\$2,500.00 Penalty paid
273.	090788	CenterPoint Energy Entex	\$2,500.00 Penalty paid
274.	090791	CenterPoint Energy Entex	\$2,500.00 Penalty paid
275.	090807	MP Technologies, LLC	\$2,500.00 Penalty paid
276.	090836	Housley Communications	\$4,500.00 Penalty paid
277.	090844	Texas Express Plumbing, Inc.	\$1,000.00 Penalty paid
278.	090854	Texas Gas Service Co.	\$2,500.00 Penalty paid
279.	090859	City of Navasota	\$3,500.00 Penalty paid
280.	090861	Wier Enterprises	\$3,000.00 Penalty paid
281.	090882	Texas Gas Service Co.	\$2,500.00 Penalty paid
282.	090889	Primoris	\$2,000.00 Penalty paid
283.	090892	Aaron Concrete Contractors, LP	\$2,500.00 Penalty paid
284.	090893	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
285.	090896	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
286.	090900	Thedford Construction Co.	\$2,500.00 Penalty paid
287.	090909	Texas Gas Service Co.	\$1,000.00 Penalty paid
288.	090922	Colorado River Constructors	\$2,000.00 Penalty paid
289.	090928	City of Beaumont	\$1,000.00 Penalty paid
290.	090929	City of Beaumont	\$1,000.00 Penalty paid
291.	090946	Texas Gas Service Co.	\$2,500.00 Penalty paid
292.	090952	DNT Construction, LLC	\$2,000.00 Penalty paid
293.	090976	J Tucker Construction	\$1,000.00 Penalty paid
294.	090977	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
295.	090982	Texas Gas Service Co.	\$2,500.00 Penalty paid
296.	090993	City of Navasota	\$2,500.00 Penalty paid
297.	090996	J&L Construction, LLC	\$3,500.00 Penalty paid
298.	091005	Lucas Construction Co.	\$3,500.00 Penalty paid
299.	091009	City of Aubrey	\$4,500.00 Penalty paid
300.	091014	IES Residential	\$2,000.00 Penalty paid
301.	091032	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
302.	091040	Galveston County WCID 1	\$2,500.00 Penalty paid
303.	091051	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
304.	091106	Maverick Underground, Inc.	\$2,000.00 Penalty paid



305.	091114	LH Lacy Co.	\$2,500.00 Penalty paid
306.	091124	Aspen Utility Co.	\$1,000.00 Penalty paid
307.	091136	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
308.	091141	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
309.	091142	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
310.	091144	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
311.	091146	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
312.	091148	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
313.	091152	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
314.	091153	City of Sulphur Springs	\$1,000.00 Penalty paid
315.	091154	SiEnergy, LP	\$2,500.00 Penalty paid
316.	091155	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
317.	091156	Pantheon Construction	\$1,000.00 Penalty paid
318.	091165	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
319.	091169	City of Caddo Mills	\$4,500.00 Penalty paid
320.	091170	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
321.	091175	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
322.	091182	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
323.	091184	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
324.	091186	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
325.	091200	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
326.	091206	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
327.	091208	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
328.	091211	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
329.	091216	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
330.	091217	Pantheon Construction	\$1,000.00 Penalty paid
331.	091220	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
332.	091226	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
333.	091228	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
334.	091239	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
335.	091240	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
336.	091243	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
337.	091244	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
338.	091245	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
339.	091250	CoServ Gas, Ltd.	\$1,000.00 Penalty paid
340.	091251	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
341.	091258	Haros Brothers Co.	\$2,500.00 Penalty paid
342.	091260	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
343.	091262	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

344.	091264	A-Team Plumbing, Inc.	\$1,000.00 Penalty paid
345.	091288	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
346.	091297	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
347.	091300	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
348.	091307	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
349.	091315	H&T Utilities, Inc.	\$4,000.00 Penalty paid
350.	091330	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
351.	091334	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
352.	091344	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
353.	091347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
354.	091354	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
355.	091355	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 OCTOBER 15, 2024

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
15494B7DE4CC424

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C746B4F446422

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
FAAE94782E9E4AE

**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
3581C80DFDE0476

**SECRETARY**

