

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

**MASTER AGREED ORDER
SEPTEMBER 20, 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>
90.	O&G 00005836	Leexus Oil LLC (Operator No. 495350)	\$5,250.00 Penalty paid Site remediated
91.	O&G 00006449	Leexus Oil LLC (Operator No. 495350)	\$1,500.00 Penalty paid Extension approved
92.	O&G 00008111	Ampak Oil Company (Operator No. 020463)	\$2,500.00 Penalty paid Site and well remediated and form approved
93.	O&G 00008137	BJG Operating Company (Operator No. 040810)	\$4,600.00 Penalty paid Site remediated and extension approved
94.	O&G 00008175	Mosaic Midland LLC (Operator No. 589977)	\$2,500.00 Penalty paid Well remediated
95.	O&G 00009414	McDonald Production, LLC (Operator No. 547870)	\$1,375.00. Penalty paid Site remediated
96.	O&G 00009451	Walker Operating (I) (Operator No. 892027)	\$1,225.00 Penalty paid Signs posted and site remediated
97.	O&G 00009696	Pardue Oil, Inc. (Operator No. 693400)	\$1,800.00 Penalty paid Site remediated
98.	LP-Gas 00009443	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
99.	LP-Gas 00009847	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
100.	PSE 00008403	Centerpoint Energy Entex (Company ID No. 6263)	\$10,000.00 Penalty paid In compliance
101.	66164	Orange County W.C. & I.D. #1	\$2,500.00 Penalty paid
102.	71162	Texas Fence Co.	\$2,000.00 Penalty paid
103.	72215	PM Construction	\$7,800.00 Penalty paid
104.	73049	Hernandez Backhoe & Plumbing SVCS.	\$2,000.00 Penalty paid

105.	73050	Pem-Tex, LLC	\$2,000.00 Penalty paid
106.	73149	A E Shull and Company	\$1,100.00 Penalty paid
107.	73191	Lyle C Reed & Co., Inc.	\$2,500.00 Penalty paid
108.	73375	City of Sherman	\$4,500.00 Penalty paid
109.	73487	Bayou City Fence Co.	\$2,000.00 Penalty paid
110.	73723	Texas Express Plumbing, Inc.	\$1,000.00 Penalty paid
111.	73827	Varcable, LLC	\$1,100.00 Penalty paid
112.	73987	Parish Utilities	\$1,000.00 Penalty paid
113.	74046	Centerpoint Energy Entex	\$2,500.00 Penalty paid
114.	74185	Gayosso Cable Communication	\$6,050.00 Penalty paid
115.	74231	City of Sanger	\$2,000.00 Penalty paid
116.	74270	City of Mercedes	\$4,950.00 Penalty paid
117.	74341	City of San Augustine	\$2,200.00 Penalty paid
118.	74427	Texas Gas Service Co.	\$2,500.00 Penalty paid
119.	74595	Earthcare Management, Inc.	\$6,050.00 Penalty paid
120.	74604	Circle C Construction	\$1,000.00 Penalty paid
121.	74661	Centerpoint Energy Entex	\$2,500.00 Penalty paid
122.	74663	Texas Express Plumbing, Inc.	\$2,200.00 Penalty paid
123.	74834	Centerpoint Energy Entex	\$2,500.00 Penalty paid
124.	74865	A E Shull and Company	\$4,950.00 Penalty paid
125.	74914	Buffalo Contracting Services	\$2,750.00 Penalty paid
126.	74932	Wright Construction Company, Inc.	\$2,000.00 Penalty paid
127.	74953	Centerpoint Energy Entex	\$3,500.00 Penalty paid
128.	75030	City of Denison	\$2,500.00 Penalty paid
129.	75062	Centerpoint Energy Entex	\$2,500.00 Penalty paid
130.	75077	Centerpoint Energy Entex	\$2,500.00 Penalty paid
131.	75078	Houston Deck and Shade, LLC	\$4,500.00 Penalty paid
132.	75090	Cooper & Bright Plumbing Co.	\$2,500.00 Penalty paid
133.	75103	Centerpoint Energy Entex	\$1,000.00 Penalty paid
134.	75104	Centerpoint Energy Entex	\$1,000.00 Penalty paid
135.	75105	Centerpoint Energy Entex	\$2,500.00 Penalty paid
136.	75107	Centerpoint Energy Entex	\$3,500.00 Penalty paid
137.	75110	Centerpoint Energy Entex	\$1,000.00 Penalty paid
138.	75112	Centerpoint Energy Entex	\$3,500.00 Penalty paid
139.	75113	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
140.	75119	Centerpoint Energy Entex	\$2,500.00 Penalty paid
141.	75121	Centerpoint Energy Entex	\$2,500.00 Penalty paid
142.	75122	Centerpoint Energy Entex	\$2,500.00 Penalty paid
143.	75126	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
144.	75136	City of Dallas	\$2,000.00 Penalty paid
145.	75138	Centerpoint Energy Entex	\$2,500.00 Penalty paid
146.	75140	Centerpoint Energy Entex	\$2,500.00 Penalty paid
147.	75141	Centerpoint Energy Entex	\$3,500.00 Penalty paid

148.	75145	Centerpoint Energy Entex	\$2,500.00 Penalty paid
149.	75158	Centerpoint Energy Entex	\$3,500.00 Penalty paid
150.	75163	Centerpoint Energy Entex	\$2,500.00 Penalty paid
151.	75173	Centerpoint Energy Entex	\$2,500.00 Penalty paid
152.	75174	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
153.	75177	Centerpoint Energy Entex	\$1,000.00 Penalty paid
154.	75179	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
155.	75180	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
156.	75181	Centerpoint Energy Entex	\$2,500.00 Penalty paid
157.	75182	Centerpoint Energy Entex	\$2,500.00 Penalty paid
158.	75183	Centerpoint Energy Entex	\$2,500.00 Penalty paid
159.	75184	Centerpoint Energy Entex	\$2,500.00 Penalty paid
160.	75186	Centerpoint Energy Entex	\$2,500.00 Penalty paid
161.	75187	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
162.	75191	Centerpoint Energy Entex	\$2,500.00 Penalty paid
163.	75192	Texas Pride Utilities	\$2,000.00 Penalty paid
164.	75193	Centerpoint Energy Entex	\$2,500.00 Penalty paid
165.	75196	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
166.	75197	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
167.	75207	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
168.	75211	Centerpoint Energy Entex	\$2,500.00 Penalty paid
169.	75216	Centerpoint Energy Entex	\$2,500.00 Penalty paid
170.	75220	Centerpoint Energy Entex	\$1,000.00 Penalty paid
171.	75228	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
172.	75229	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
173.	75231	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
174.	75232	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
175.	75234	Excel 4 Construction, LLC	\$1,000.00 Penalty paid
176.	75236	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
177.	75238	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
178.	75244	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
179.	75245	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
180.	75249	Cato Drilling Co.	\$5,500.00 Penalty paid
181.	75262	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
182.	75263	Centerpoint Energy Entex	\$2,500.00 Penalty paid
183.	75264	Centerpoint Energy Entex	\$2,500.00 Penalty paid
184.	75265	SiEnergy, LP	\$1,000.00 Penalty paid
185.	75267	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
186.	75268	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
187.	75296	City of San Marcos	\$3,500.00 Penalty paid
188.	75297	City of Beaumont	\$2,500.00 Penalty paid
189.	75304	Centerpoint Energy Entex	\$2,500.00 Penalty paid
190.	75306	Driver Pipeline Co.	\$2,500.00 Penalty paid

191.	75309	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
192.	75319	Centerpoint Energy Entex	\$2,500.00 Penalty paid
193.	75321	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
194.	75323	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
195.	75324	Centerpoint Energy Entex	\$2,500.00 Penalty paid
196.	75325	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
197.	75331	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
198.	75332	Centerpoint Energy Entex	\$2,500.00 Penalty paid
199.	75333	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
200.	75336	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
201.	75342	Centerpoint Energy Entex	\$2,500.00 Penalty paid
202.	75343	J. Lee Milligan	\$1,000.00 Penalty paid
203.	75345	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
204.	75347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
205.	75353	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
206.	75362	Grid Source	\$2,500.00 Penalty paid
207.	75363	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
208.	75364	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
209.	75370	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
210.	75371	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
211.	75380	Centerpoint Energy Entex	\$2,500.00 Penalty paid
212.	75381	Centerpoint Energy Entex	\$2,500.00 Penalty paid
213.	75384	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
214.	75386	Centerpoint Energy Entex	\$2,500.00 Penalty paid
215.	75388	Centerpoint Energy Entex	\$2,500.00 Penalty paid
216.	75392	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
217.	75393	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
218.	75398	City of Franklin	\$4,500.00 Penalty paid
219.	75400	Centerpoint Energy Entex	\$2,500.00 Penalty paid
220.	75412	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
221.	75414	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
222.	75433	Texas Express Plumbing, Inc.	\$4,500.00 Penalty paid
223.	75489	Perdomo Utility	\$2,000.00 Penalty paid
224.	75512	Zachry Underground and Utility Services	\$1,000.00 Penalty paid
225.	75548	SiEnergy, LP	\$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 20, 2022

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Wayne Christian
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CHAIRMAN WAYNE CHRISTIAN

DocuSigned by:
Christi Craddick
15494B7DF4CC424

COMMISSIONER CHRISTI CRADDICK

DocuSigned by:
Jim Wright
EAAE947A2E9E44E

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Parker
9634C80DFDE0476

SECRETARY

