

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

**MASTER AGREED ORDER
FEBRUARY 9, 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 00003113	Proline Energy Resources Inc (Operator No. 681327)	\$300.00 Penalty paid Site remediated
LP-Gas 00005067	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
GUD 10933 O&S	CPS Energy (Company ID No. 6976)	\$5,000.00 Penalty paid In compliance
GUD 10959 O&S	Energy Transfer Company (Company ID No. 6770)	\$5,000.00 Penalty paid In compliance
GUD 10961 O&S	Atmos Energy Corp., Mid-Tex Div. (Company ID No. 6776)	\$4,500.00 Penalty paid In compliance
GUD 10965 O&S	West Texas Gas, Inc. (Company ID No. 445)	\$5,000.00 Penalty paid In compliance
GUD 10972 O&S	West Texas Gas, Inc. (Company ID No. 445)	\$10,000.00 Penalty paid In compliance
066759	Centerpoint Energy Entex	\$2,500.00 Penalty paid
067756	Centerpoint Energy Entex	\$3,000.00 Penalty paid

067758	Centerpoint Energy Entex	\$3,000.00	Penalty paid
067768	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067861	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067873	Cox Commercial Construction	\$1,000.00	Penalty paid
067901	Tri Dal, LLC	\$1,000.00	Penalty paid
067904	Whitewater Construction	\$2,000.00	Penalty paid
067947	Lee's Plumbing, LLC	\$4,000.00	Penalty paid
067996	ZTex Construction, Inc.	\$2,000.00	Penalty paid
068044	CZ Construction, LLC	\$2,500.00	Penalty paid
068096	Johnson Fence & Masonry, LLC	\$1,000.00	Penalty paid
068117	Driver Pipeline Company	\$2,500.00	Penalty paid
068138	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068142	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068188	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068293	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
068297	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
068310	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068336	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
068374	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
068382	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
068398	Texas Gas Service Company	\$2,500.00	Penalty paid
068475	Meridian Contracting Co.	\$2,500.00	Penalty paid
068493	Volt Power Company	\$7,150.00	Penalty paid
068543	Centerpoint Energy Entex	\$2,750.00	Penalty paid
068544	Bailey HDD	\$2,000.00	Penalty paid
068551	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068554	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068569	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068572	Centerpoint Energy Entex	\$2,750.00	Penalty paid
068573	Centerpoint Energy Entex	\$2,750.00	Penalty paid
068575	Centerpoint Energy Entex	\$2,750.00	Penalty paid
068579	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068587	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068597	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068606	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068611	Centerpoint Energy Entex	\$2,750.00	Penalty paid
068612	Centerpoint Energy Entex	\$2,750.00	Penalty paid
068624	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068629	Centerpoint Energy Entex	\$2,500.00	Penalty paid
068643	Centerpoint Energy Entex	\$2,500.00	Penalty paid

068650	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068651	Centerpoint Energy Entex	\$2,750.00 Penalty paid
068652	Centerpoint Energy Entex	\$2,750.00 Penalty paid
068671	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068672	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068696	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068713	Centerpoint Energy Entex	\$2,750.00 Penalty paid
068717	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068720	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068731	American Utility Company	\$2,500.00 Penalty paid
068740	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068754	Centerpoint Energy Entex	\$2,750.00 Penalty paid
068755	Centerpoint Energy Entex	\$2,750.00 Penalty paid
068758	Centerpoint Energy Entex	\$2,750.00 Penalty paid
068977	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068980	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068991	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068997	Centerpoint Energy Entex	\$2,500.00 Penalty paid
068999	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069001	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069006	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069009	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069011	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069012	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069052	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069063	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069073	Centerpoint Energy Entex	\$2,750.00 Penalty paid
069080	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069092	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069099	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069100	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069101	City of McKinney	\$2,000.00 Penalty paid
069107	Centerpoint Energy Entex	\$2,750.00 Penalty paid
069109	Centerpoint Energy Entex	\$2,750.00 Penalty paid
069114	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069117	Centerpoint Energy Entex	\$2,500.00 Penalty paid
069135	Northstar Energy Solutions	\$2,500.00 Penalty paid
069288	City of Houston	\$4,500.00 Penalty paid
069292	Excel 4 Construction, LLC	\$3,500.00 Penalty paid
069354	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid

069440	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
069441	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069450	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069451	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069453	Texas Gas Service Company	\$2,500.00 Penalty paid
069474	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069475	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069479	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069484	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069486	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069503	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069509	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069510	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069518	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069553	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069554	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069555	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069565	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069585	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069599	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069623	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
069644	Lakey Electric	\$1,000.00 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 FEBRUARY 9, 2021

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
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CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4F446422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
FAAE94782E9E4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
3581C88DF8E0476

SECRETARY

