

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

**MASTER AGREED ORDER  
FEBRUARY 28, 2023**

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>131.</b>	O&G 00007217	Santa Anna Operating 3, LLC (Operator No. 748098)	Operator must place into compliance and pay penalty of \$9,769.00, \$3,000.00 previously paid.
<b>132.</b>	O&G 00008490	Dartex Energy Corporation (Operator No. 201208)	\$3,000.00 Penalty paid Extension approved
<b>133.</b>	O&G 00007231	5 G Resources, LLC (Operator No. 953465)	\$1,125.00 Penalty paid Penalty only
<b>134.</b>	O&G 00007249	Gary Production Company (Operator No. 296448)	\$3,000.00 Penalty paid P-4 Reissued
<b>135.</b>	O&G 00009336	Kirkpatrick, John Oil LLC (Operator No. 468971)	\$2,500.00 Penalty paid Signs posted and extension approved
<b>136.</b>	O&G 00009590	K3 Productions LLC (Operator No. 449236)	\$2,750.00 Penalty paid Site and well remediated
<b>137.</b>	O&G 00009591	K3 Productions LLC (Operator No. 449236)	\$300.00 Penalty paid Site remediated
<b>138.</b>	O&G 00009694	XHorizons Energy LLC (Operator No. 945906)	\$8,250.00 Penalty paid Sign posted, pit and well remediated, and form filed
<b>139.</b>	O&G 00009856	Genesis Exploration LLC (Operator No. 300193)	\$2,200.00 Penalty paid Site remediated
<b>140.</b>	O&G 00009933	Bonfire Operating LLC (Operator No. 082443)	\$1,250.00 Penalty paid Well plugged
<b>141.</b>	O&G 00010246	Three-B Oil Company (Operator No. 857405)	\$2,500.00 Penalty paid Well remediated
<b>142.</b>	LP-Gas 00010515	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance

<b>143.</b>	LP-Gas 00010599	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance
<b>144.</b>	GUD 10992	Greenville Garden Apartments (Company ID No. 9737)	Operator must place into compliance and pay penalty of \$3,000.00.
<b>145.</b>	17697	Superior Foundation	\$1,500.00 Penalty paid
<b>146.</b>	56333	City of Celina	\$2,000.00 Penalty paid
<b>147.</b>	59654	HJD Capital Electrical, Inc.	\$2,000.00 Penalty paid
<b>148.</b>	62296	City of Andrews	\$1,000.00 Penalty paid
<b>149.</b>	62347	City of Sherman	\$2,400.00 Penalty paid
<b>150.</b>	64094	City of Tyler Water Utilities	\$1,200.00 Penalty paid
<b>151.</b>	70921	Texas State Utilities, Inc.	\$1,200.00 Penalty paid
<b>152.</b>	72010	IPR South Central	\$2,000.00 Penalty paid
<b>153.</b>	72469	Premier Pools & Spas	\$6,500.00 Penalty paid
<b>154.</b>	74065	Mustang Plumbing	\$2,000.00 Penalty paid
<b>155.</b>	74410	Bison Fence, LLC	\$1,200.00 Penalty paid
<b>156.</b>	74548	Nexus	\$4,500.00 Penalty paid
<b>157.</b>	74587	Amailey Plumbing	\$2,200.00 Penalty paid
<b>158.</b>	74704	L & G Excavation	\$3,000.00 Penalty paid
<b>159.</b>	75052	L&B Underground Services	\$1,100.00 Penalty paid
<b>160.</b>	75133	Martin Cable Construction Inc.	\$2,400.00 Penalty paid
<b>161.</b>	75251	All Time Plumbing	\$1,200.00 Penalty paid
<b>162.</b>	75561	Mustang Plumbing	\$5,400.00 Penalty paid
<b>163.</b>	75711	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>164.</b>	75773	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>165.</b>	75814	Wayne Holden Co.	\$2,750.00 Penalty paid
<b>166.</b>	75891	Housley Group	\$1,100.00 Penalty paid
<b>167.</b>	76035	Power Source Electric	\$4,950.00 Penalty paid
<b>168.</b>	76043	Fort Bend County WC ID 2	\$2,500.00 Penalty paid
<b>169.</b>	76089	Coastal Conduit & Ditching, Inc.	\$1,100.00 Penalty paid
<b>170.</b>	76171	Preserve Energy Solutions LLC	\$2,750.00 Penalty paid
<b>171.</b>	76234	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>172.</b>	76261	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>173.</b>	76276	Harris County Precinct 2	\$2,750.00 Penalty paid
<b>174.</b>	76289	City of Denton	\$1,200.00 Penalty paid
<b>175.</b>	76304	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>176.</b>	76343	Cy Fair Fence	\$1,000.00 Penalty paid
<b>177.</b>	76347	Mathews Tractor Service	\$4,950.00 Penalty paid
<b>178.</b>	76427	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>179.</b>	76436	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid

<b>180.</b>	76505	7site and Utility	\$2,750.00 Penalty paid
<b>181.</b>	76536	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>182.</b>	76561	Future Infrastructure	\$4,800.00 Penalty paid
<b>183.</b>	76573	Mastec North America	\$1,100.00 Penalty paid
<b>184.</b>	76592	No-Dig Tec, LLC	\$1,000.00 Penalty paid
<b>185.</b>	76624	Northstar Energy Services	\$3,850.00 Penalty paid
<b>186.</b>	76654	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>187.</b>	76695	S&S Cable Communications	\$2,750.00 Penalty paid
<b>188.</b>	76706	Texas State Utilities, LLC	\$1,000.00 Penalty paid
<b>189.</b>	76740	Crest Electrical Solutions, LLC	\$1,100.00 Penalty paid
<b>190.</b>	76762	Aquamarine Pools of Texas	\$2,000.00 Penalty paid
<b>191.</b>	76768	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>192.</b>	76858	Oceanlink, Inc.	\$2,200.00 Penalty paid
<b>193.</b>	76885	Mac General Contractor Services Inc.	\$2,000.00 Penalty paid
<b>194.</b>	76993	Bunkley Electric	\$2,200.00 Penalty paid
<b>195.</b>	77008	Hernandez Utilities	\$2,500.00 Penalty paid
<b>196.</b>	77029	NPL Construction	\$1,000.00 Penalty paid
<b>197.</b>	77055	Universal Injections	\$2,500.00 Penalty paid
<b>198.</b>	77108	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>199.</b>	77122	Mission Site Services	\$2,000.00 Penalty paid
<b>200.</b>	77128	Potter Concrete	\$2,500.00 Penalty paid
<b>201.</b>	77178	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>202.</b>	77182	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>203.</b>	77183	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>204.</b>	77184	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>205.</b>	77185	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>206.</b>	77186	City of Lubbock Water Utilities	\$2,500.00 Penalty paid
<b>207.</b>	77191	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>208.</b>	77193	Kendo Contracting, LP	\$2,500.00 Penalty paid
<b>209.</b>	77194	Bain Construction	\$2,500.00 Penalty paid
<b>210.</b>	77195	CPS Energy	\$2,500.00 Penalty paid
<b>211.</b>	77197	SiEnergy, LP	\$2,500.00 Penalty paid
<b>212.</b>	77198	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>213.</b>	77200	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>214.</b>	77201	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>215.</b>	77202	CPS Energy	\$2,500.00 Penalty paid

<b>216.</b>	77204	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>217.</b>	77205	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>218.</b>	77207	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>219.</b>	77208	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>220.</b>	77209	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>221.</b>	77211	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>222.</b>	77212	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>223.</b>	77214	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>224.</b>	77216	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>225.</b>	77219	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>226.</b>	77222	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>227.</b>	77223	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>228.</b>	77225	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>229.</b>	77228	Funez Plumbing	\$4,500.00 Penalty paid
<b>230.</b>	77231	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>231.</b>	77234	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>232.</b>	77236	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>233.</b>	77239	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>234.</b>	77242	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>235.</b>	77249	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>236.</b>	77250	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>237.</b>	77251	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>238.</b>	77252	Mustang Plumbing	\$3,000.00 Penalty paid
<b>239.</b>	77255	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>240.</b>	77268	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>241.</b>	77270	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>242.</b>	77272	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>243.</b>	77274	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>244.</b>	77279	Mission Site Services	\$2,000.00 Penalty paid
<b>245.</b>	77283	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>246.</b>	77287	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
<b>247.</b>	77288	Centerpoint Energy Entex	\$2,500.00 Penalty paid

<b>248.</b>	77291	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
<b>249.</b>	77294	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>250.</b>	77297	Pave Construction	\$5,500.00 Penalty paid
<b>251.</b>	77299	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>252.</b>	77300	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>253.</b>	77304	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>254.</b>	77305	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>255.</b>	77307	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>256.</b>	77310	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>257.</b>	77313	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>258.</b>	77318	Ark Generator & Electric Services	\$5,500.00 Penalty paid
<b>259.</b>	77319	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>260.</b>	77322	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>261.</b>	77324	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>262.</b>	77326	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>263.</b>	77341	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>264.</b>	77344	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>265.</b>	77352	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>266.</b>	77366	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>267.</b>	77370	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>268.</b>	77372	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>269.</b>	77389	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>270.</b>	77406	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>271.</b>	77408	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>272.</b>	77411	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>273.</b>	77414	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>274.</b>	77415	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>275.</b>	77418	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>276.</b>	77423	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>277.</b>	77446	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>278.</b>	77454	D & S Bobcat Service, Inc.	\$4,500.00 Penalty paid
<b>279.</b>	77455	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>280.</b>	77457	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>281.</b>	77458	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>282.</b>	77461	SiEnergy, LP	\$2,500.00 Penalty paid
<b>283.</b>	77472	Mustang Plumbing	\$4,500.00 Penalty paid
<b>284.</b>	77474	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>285.</b>	77478	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>286.</b>	77479	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>287.</b>	77486	SiEnergy, LP	\$2,500.00 Penalty paid
<b>288.</b>	77487	Casa Mechanical	\$6,500.00 Penalty paid
<b>289.</b>	77491	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>290.</b>	77496	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>291.</b>	77502	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>292.</b>	77509	Northstar Energy Services	\$1,000.00 Penalty paid
<b>293.</b>	77513	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>294.</b>	77530	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>295.</b>	77540	Future Infrastructure	\$2,000.00 Penalty paid
<b>296.</b>	77541	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>297.</b>	77544	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>298.</b>	77561	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>299.</b>	77563	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>300.</b>	77576	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>301.</b>	77582	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>302.</b>	77590	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>303.</b>	77595	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>304.</b>	77597	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>305.</b>	77599	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>306.</b>	77613	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>307.</b>	77619	Lester Contracting, Inc.	\$3,500.00 Penalty paid
<b>308.</b>	77620	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>309.</b>	77623	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>310.</b>	77630	Bay City Gas Co.	\$2,500.00 Penalty paid
<b>311.</b>	77631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>312.</b>	77643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>313.</b>	77657	Pavecon Public Works	\$2,500.00 Penalty paid
<b>314.</b>	77665	Condor Pipeline Services LLC	\$6,500.00 Penalty paid
<b>315.</b>	77735	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>316.</b>	77885	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>317.</b>	77891	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>318.</b>	77899	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 FEBRUARY 28, 2023

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:

*Christi Craddick*

15494B7DF4CC424

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:

*Wayne Christian*

C1C746B4F446422

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:

*Jim Wright*

FAAE94782E9E44E

**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:

*Collie Farnan*

2504C805FDE64764

**SECRETARY**

