

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

**MASTER AGREED ORDER
JANUARY 14, 2020**

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>
03-0320996	Triangle Petroleum Service Co. (Operator No. 868745)	\$2,000.00 Penalty paid Well plugged
7B-0314596	HiTex Resources LP (Operator No. 390521)	\$3,000.00 Penalty paid Wells plugged
01-0321071	RCLJ Construction, Inc. (Operator No. 695760)	\$5,246.00 Penalty paid Pit permitted and P-4 reissued
03-0317683	Ramtex Energy LLC (Operator No. 690225)	\$1,750.00 Penalty paid Equipment and Junk removed
04-0319941	Vac Stop SWD, LLC (Operator No. 881153)	\$925.00 Penalty paid Site remediated
08-0318561	COG Operating LLC (Operator No. 166150)	\$8,000.00 Penalty paid Site and pit remediated
08-0320176	Pinnacle Mining Corporation (Operator No. 665684)	\$2,125.00 Penalty paid Pit remediated
09-0319000	Just Oil & Gas, Inc. (Operator No. 448220)	\$4,250.00 Penalty paid Site remediated

00001220	Hair, Roger D. (Operator No. 343108)	\$1,250.00 Penalty paid Well remediated
LP-Gas 02887	Ferrellgas L.P. (License No. 09280)	\$500.00 Penalty paid In compliance
LP-Gas 02888	Ferrellgas L.P. (License No. 09280)	\$250.00 Penalty paid In compliance
LP-Gas 00001275	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 00001662	Amerigas Propane, LP (License No. 09670)	\$1,250.00 Penalty paid In compliance
GUD 10811	Enterprise Crude Pipeline LLC (Company ID No. 7856)	\$10,000.00 Penalty paid In compliance
030454	Carmichael	\$1,000.00 Penalty paid
054965	RL Utilities	\$1,500.00 Penalty paid
055199	Crockett Construction	\$2,000.00 Penalty paid
055300	Bryant Plumbing Co.	\$4,875.00 Penalty paid
055526	Oscar Renda Contracting	\$2,000.00 Penalty paid
055531	Daltech Utilities	\$4,000.00 Penalty paid
055577	Jackson Construction	\$3,250.00 Penalty paid
055634	Carefree Homes	\$4,875.00 Penalty paid
055761	American Bor Trench / D & B	\$2,000.00 Penalty paid
055843	JT Underground & Utility Const., Inc.	\$1,500.00 Penalty paid
055844	Heath Consultants	\$500.00 Penalty paid
056661	Amailey Plumbing	\$3,250.00 Penalty paid
056811	Rodgers Construction	\$2,000.00 Penalty paid
056843	City of Beaumont Water Utilities	\$3,250.00 Penalty paid
057619	SCST, Inc.	\$2,250.00 Penalty paid
058713	Rodgers Construction	\$3,000.00 Penalty paid
058741	Clear Water Plumbers	\$4,800.00 Penalty paid
059033	City of Denison	\$500.00 Penalty paid
059197	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059236	Oscar Renda Contracting	\$2,000.00 Penalty paid
059417	Tiseo Paving	\$3,250.00 Penalty paid
059630	E.N.E. Electrical Services	\$3,000.00 Penalty paid
059693	Watkins Construction Company, LLC	\$4,875.00 Penalty paid
060347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

060702	PGM Landscaping	\$1,250.00 Penalty paid
061003	Heath Consultants	\$1,000.00 Penalty paid
061110	Colony Builders, Inc.	\$1,250.00 Penalty paid
061568	Walsh Petroleum, Inc.	\$1,925.00 Penalty paid
061591	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
061695	Driver Pipeline Company, Inc.	\$2,750.00 Penalty paid
061870	Cretecon Construction	\$7,800.00 Penalty paid
061926	Perma Pier Foundation Repair of Texas	\$2,200.00 Penalty paid
062075	Lectech	\$2,400.00 Penalty paid
062173	B&H Construction	\$3,000.00 Penalty paid
062228	City of Dallas	\$2,250.00 Penalty paid
062726	D Guerra Construction, Inc.	\$1,100.00 Penalty paid
062731	Jagoe Public Co.	\$1,000.00 Penalty paid
062759	Atmos Energy Corp., Mid-Tex Div.	\$1,375.00 Penalty paid
062769	Courtney Construction	\$1,100.00 Penalty paid
062913	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
062937	LPE, Inc.	\$1,200.00 Penalty paid
062967	LB Underground Services	\$1,000.00 Penalty paid
062974	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
062989	J Underground Utilities	\$1,000.00 Penalty paid
062996	Legendary Irrigation, Inc.	\$3,900.00 Penalty paid
063016	La Banda Construction, LLC	\$2,475.00 Penalty paid
063062	City of Pearland	\$500.00 Penalty paid
063120	Rosas Company Services, LLC	\$550.00 Penalty paid
063170	Plumbaway Plumbing	\$2,000.00 Penalty paid
063184	ISJ Underground Utilities	\$500.00 Penalty paid
063232	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063265	ARK Contracting Services	\$1,100.00 Penalty paid
063320	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063341	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063472	The Aspen Utility Company	\$1,000.00 Penalty paid
063589	City of Grand Prairie/ Public Works	\$2,000.00 Penalty paid
063646	BFK Communication Services	\$2,500.00 Penalty paid
063672	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063673	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063688	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063690	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063723	Atmos Energy Corp., Mid-Tex Div.	\$2,750.00 Penalty paid
063725	Christianson A/C & Plumbing	\$4,500.00 Penalty paid
063745	Atmos Energy Corp., Mid-Tex Div.	\$2,750.00 Penalty paid

063750	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063758	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063759	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063769	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063774	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063786	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063801	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063803	RAC Industries, LLC	\$2,500.00 Penalty paid
063805	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063821	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063832	Starks Construction Co., Inc.	\$1,000.00 Penalty paid
063839	Powerhouse Electrical Services	\$6,500.00 Penalty paid
063845	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063851	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063868	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063887	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063922	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063929	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063942	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063962	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
063975	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064001	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064009	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
064026	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064043	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064048	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064061	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064065	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064070	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064087	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064088	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064089	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064092	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064105	Encore Pipe & Construction	\$2,000.00 Penalty paid
064110	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064117	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064118	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064135	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064142	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064152	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

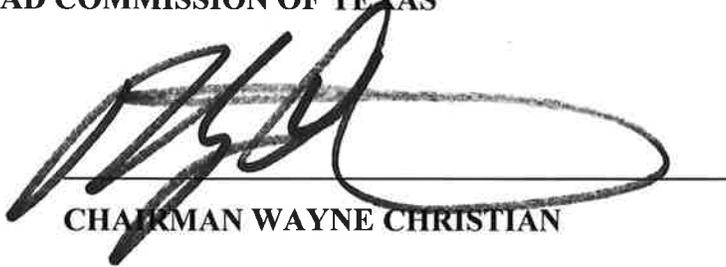
064157	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064159	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064184	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064187	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064196	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064198	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064201	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064205	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064211	John Wright Construction	\$2,000.00	Penalty paid
064212	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064214	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064221	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064239	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064240	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064245	Double T Cable	\$1,000.00	Penalty paid
064256	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064257	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064258	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064263	Bluebonnet Natural Gas, LLC	\$2,500.00	Penalty paid
064282	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064287	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064300	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064303	Smetana & Associates	\$2,500.00	Penalty paid
064306	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064309	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064310	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064311	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
064319	Diamond H Services	\$3,000.00	Penalty paid
064321	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064325	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064327	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064328	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064332	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064333	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064335	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064337	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064340	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064346	Greenville Electric Utility System	\$1,000.00	Penalty paid
064356	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
064363	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

064366	The Garick Group, Inc.	\$2,500.00 Penalty paid
064368	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064374	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064375	All Play, Inc.	\$6,500.00 Penalty paid
064380	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064389	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064392	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064398	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064412	Vaquero Underground Services	\$2,500.00 Penalty paid
064413	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064414	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064421	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064422	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064429	Gomez Brothers Construction, Inc.	\$3,500.00 Penalty paid
064442	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064446	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064448	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064450	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064451	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064452	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 JANUARY 14, 2020

RAILROAD COMMISSION OF TEXAS



Handwritten signature of Wayne Christian in black ink, written over a horizontal line.

CHAIRMAN WAYNE CHRISTIAN



Handwritten signature of Christi Craddick in black ink, written over a horizontal line.

COMMISSIONER CHRISTI CRADDICK



Handwritten signature of Ryan Sitton in black ink, written over a horizontal line.

COMMISSIONER RYAN SITTON

ATTEST:



Handwritten signature of Cathie Laman in black ink, written over a horizontal line.

SECRETARY