

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

**MASTER AGREED ORDER  
MARCH 4, 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.

| <b><u>DOCKET NO.</u></b> | <b><u>OPERATOR</u></b>                             | <b><u>ORDER TERMS</u></b>   |
|--------------------------|--|---|
| 03-0322360               | Daylight Petroleum LLC<br>(Operator No. 208171)    | \$2,000.00 Penalty paid<br>Well plugged   |
| O&G 00001295             | Desert Production, Inc.<br>(Operator No. 216556)   | \$1,500.00 Penalty paid<br>Well plugged   |
| 04-0320005               | Lobo Pipeline Company LLC<br>(Operator No. 504687) | \$1,000.00 Penalty paid<br>Report approved  |
| 6E-0321067               | REO Operating LLC<br>(Operator No. 701876)         | Operator must bring into compliance<br>and pay penalty of \$21,800.00,<br>\$3,900.00 previously paid. |
| 7B-0311856               | Energas Corp.<br>(Operator No. 251866)             | \$4,490.00 Penalty paid<br>Well plugged and pit remediated  |
| 7B-0311866               | Energas Corp.<br>(Operator No. 251866)             | \$2,000.00 Penalty paid<br>Well plugged and pit remediated  |
| O&G 00001215             | AK&K Enterprises LLC<br>(Operator No. 000388)      | \$5,400.00 Penalty paid<br>Well plugged   |
| O&G 00001403             | Wind River Energy, Inc.<br>(Operator No. 931337)   | \$4,635.00 Penalty paid<br>Well plugged, site and well remediated                                     |

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| O&G 00001697    | Remuda Operating Company<br>(Operator No. 701606)     | \$3,750.00 Penalty paid<br>Tanks removed   |
| O&G 00002027    | S.B. Street Operating, Inc.<br>(Operator No. 740251)  | \$550.00 Penalty paid<br>Site remediated   |
| LP-Gas 00001078 | Mansfield Gas & Exhaust Center<br>(License No. 11016) | \$250.00 Penalty paid<br>Ceased delivering |
| 046622          | Texas Sterling  | \$1,000.00 Penalty paid                    |
| 055970          | Wildcat Power and Communications                      | \$1,250.00 Penalty paid                    |
| 057562          | SER Construction                                      | \$500.00 Penalty paid                      |
| 058008          | 7-h Construction Company, Inc.                        | \$2,500.00 Penalty paid                    |
| 059505          | Potter Concrete Residential, Ltd.                     | \$6,500.00 Penalty paid                    |
| 060546          | Atmos Energy Corp., Mid-Tex Div.                      | \$2,500.00 Penalty paid                    |
| 061267          | North Texas Contracting                               | \$2,000.00 Penalty paid                    |
| 061387          | Texas State Utilities                                 | \$1,000.00 Penalty paid                    |
| 061578          | DeMac & Co  | \$7,800.00 Penalty paid                    |
| 061961          | Fellers and Clark, LP                                 | \$3,000.00 Penalty paid                    |
| 062040          | Star Electric   | \$1,500.00 Penalty paid                    |
| 062502          | T & R Excavation, Inc.                                | \$2,000.00 Penalty paid                    |
| 062882          | Murphy Pipeline Contractors, Inc.                     | \$550.00 Penalty paid                      |
| 063150          | Kason Huddleston Contracting, LLC                     | \$500.00 Penalty paid                      |
| 063172          | I Fix Construction                                    | \$3,575.00 Penalty paid                    |
| 063305          | Venus Construction                                    | \$3,600.00 Penalty paid                    |
| 063327          | Main Lane Industries                                  | \$2,500.00 Penalty paid                    |
| 063353          | Torres Lawn Care                                      | \$5,400.00 Penalty paid                    |
| 063362          | Kason Huddleston Contracting, LLC                     | \$1,000.00 Penalty paid                    |
| 063487          | C&G Plumbing Services, LLC                            | \$4,950.00 Penalty paid                    |
| 063636          | City of Waller  | \$3,500.00 Penalty paid                    |
| 063649          | Panhandle Fire Protection                             | \$4,500.00 Penalty paid                    |
| 063651          | Comfort Systems USA                                   | \$7,800.00 Penalty paid                    |
| 063689          | Bison Fence, LLC                                      | \$4,800.00 Penalty paid                    |
| 063772          | Atmos Energy Corp., Mid-Tex Div.                      | \$1,000.00 Penalty paid                    |
| 063782          | City of Dallas - Water Utilities                      | \$2,500.00 Penalty paid                    |
| 063806          | City of Ferris  | \$3,000.00 Penalty paid                    |
| 063810          | City of Tyler   | \$2,400.00 Penalty paid                    |
| 063823          | Tri Star Utilities, Inc.                              | \$2,500.00 Penalty paid                    |
| 063847          | The Aspen Utility, Co.                                | \$2,750.00 Penalty paid                    |
| 063866          | Reliable Rain   | \$2,500.00 Penalty paid                    |

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| 063921 | Atmos Energy Corp., Mid-Tex Div.       | \$2,500.00 Penalty paid |
| 063939 | Gardner Telecommunications             | \$4,500.00 Penalty paid |
| 063963 | JF Construction                        | \$2,200.00 Penalty paid |
| 064014 | Bear Creek Construction                | \$1,000.00 Penalty paid |
| 064083 | Mario Sinacola & Sons Excavating, Inc. | \$1,000.00 Penalty paid |
| 064102 | Cato Drilling Co.                      | \$3,600.00 Penalty paid |
| 064158 | City of Midland                        | \$2,750.00 Penalty paid |
| 064185 | Skope Broadband and Communication      | \$1,100.00 Penalty paid |
| 064259 | American Communications Construction   | \$1,000.00 Penalty paid |
| 064265 | Ringo Electric                         | \$7,150.00 Penalty paid |
| 064320 | City of Tyler                          | \$2,750.00 Penalty paid |
| 064338 | Mello Plumbing                         | \$2,500.00 Penalty paid |
| 064353 | North Texas Contracting                | \$1,000.00 Penalty paid |
| 064365 | Casa Mechanical                        | \$2,750.00 Penalty paid |
| 064387 | Jovisa Construction, Corp.             | \$1,100.00 Penalty paid |
| 064408 | City of Oak Ridge North                | \$1,000.00 Penalty paid |
| 064428 | SiEnergy, LP                           | \$2,500.00 Penalty paid |
| 064432 | PM Construction & Rehab/ IPR South     | \$2,500.00 Penalty paid |
| 064454 | City of Huntsville                     | \$1,000.00 Penalty paid |
| 064468 | Swepeco / AEP                          | \$1,000.00 Penalty paid |
| 064517 | H2O Utilities                          | \$2,000.00 Penalty paid |
| 064541 | The Brandt Companies, LLC              | \$1,000.00 Penalty paid |
| 064546 | D & B Cable                            | \$4,500.00 Penalty paid |
| 064582 | Roeschco Construction                  | \$2,200.00 Penalty paid |
| 064627 | Atmos Energy Corp., Mid-Tex Div.       | \$2,500.00 Penalty paid |
| 064645 | Brightview Landscape Development       | \$2,500.00 Penalty paid |
| 064648 | Primoris T&D                           | \$1,000.00 Penalty paid |
| 064654 | Excel 4 Construction, LLC              | \$2,500.00 Penalty paid |
| 064681 | Moss Utilities                         | \$2,000.00 Penalty paid |
| 064687 | MP Technologies                        | \$2,500.00 Penalty paid |
| 064698 | Mintco                                 | \$1,000.00 Penalty paid |
| 064702 | MP Nexlevel                            | \$1,000.00 Penalty paid |
| 064707 | Curran Contracting Co.                 | \$3,000.00 Penalty paid |
| 064708 | Centerpoint Energy Entex               | \$2,500.00 Penalty paid |
| 064712 | Centerpoint Energy Entex               | \$2,500.00 Penalty paid |
| 064714 | Centerpoint Energy Entex               | \$2,500.00 Penalty paid |
| 064719 | Centerpoint Energy Entex               | \$2,500.00 Penalty paid |
| 064723 | Centerpoint Energy Entex               | \$2,500.00 Penalty paid |
| 064733 | Texas Gas Service Company              | \$2,500.00 Penalty paid |
| 064737 | La Banda Construction, LLC             | \$1,000.00 Penalty paid |

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| 064738 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064739 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064740 | CPS Energy                       | \$2,500.00 Penalty paid |
| 064741 | City of La Porte                 | \$1,000.00 Penalty paid |
| 064745 | Ace Fence                        | \$1,000.00 Penalty paid |
| 064749 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064761 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064763 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064783 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064785 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064786 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064788 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064789 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064791 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064797 | Texas Gas Service Company        | \$2,500.00 Penalty paid |
| 064800 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064802 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064808 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064809 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064810 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064817 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064820 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064828 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064833 | D&L Electric Company, Inc.       | \$2,500.00 Penalty paid |
| 064835 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064842 | Reynolds and Kay                 | \$2,000.00 Penalty paid |
| 064845 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064846 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064847 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064848 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064850 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064851 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064853 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064854 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064855 | Grey Forest Utilities            | \$2,500.00 Penalty paid |
| 064861 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064862 | Bore TX, LLC                     | \$1,000.00 Penalty paid |
| 064863 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064869 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064871 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |

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| 064876 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064878 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064879 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064880 | Dakotah PHD, Inc.                | \$1,000.00 Penalty paid |
| 064881 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064885 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064887 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064890 | New World Contracting            | \$1,000.00 Penalty paid |
| 064892 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064893 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064894 | Grey Forest Utilities            | \$2,500.00 Penalty paid |
| 064895 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064897 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064899 | Ayva Construction                | \$2,500.00 Penalty paid |
| 064904 | City of Terrell                  | \$1,000.00 Penalty paid |
| 064905 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064908 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064913 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064917 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064922 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064923 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064925 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064926 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064928 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064929 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064930 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064932 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064934 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064938 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064940 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064942 | CoServ Gas, Ltd.                 | \$2,500.00 Penalty paid |
| 064945 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064947 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064949 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064951 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064955 | Centerpoint Energy Entex         | \$2,500.00 Penalty paid |
| 064957 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064958 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064959 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064963 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |

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| 064965 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064967 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064968 | City of Nixon/ Public Works      | \$2,500.00 Penalty paid |
| 064969 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064970 | San Antonio Water System         | \$2,500.00 Penalty paid |
| 064972 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064984 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064987 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 064994 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065000 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065003 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065005 | CoServ Gas, Ltd.                 | \$2,500.00 Penalty paid |
| 065008 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065012 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065015 | Superior Pipeline Services       | \$2,500.00 Penalty paid |
| 065017 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065024 | Mid-South Synergy                | \$1,000.00 Penalty paid |
| 065029 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065030 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065032 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065034 | HD Weaver Ditching Service, Inc. | \$2,500.00 Penalty paid |
| 065035 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065038 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065040 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065070 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065073 | Atmos Energy Corp., Mid-Tex Div. | \$3,500.00 Penalty paid |
| 065080 | Texstar Enterprises              | \$1,000.00 Penalty paid |
| 065082 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065083 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065086 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065092 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065096 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065099 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065101 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065110 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065113 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065116 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065121 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 065122 | 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 MARCH 4, 2020

**RAILROAD COMMISSION OF TEXAS**



**CHAIRMAN WAYNE CHRISTIAN**



**COMMISSIONER CHRISTI CRADDICK**



**COMMISSIONER RYAN SITTON**

**ATTEST:**



**SECRETARY**