

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

**MASTER AGREED ORDER
MAY 18, 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>
72.	O&G 00005502	Permian Solutions, LLC (Operator No. 655846)	\$3,800.00 Penalty paid Well plugged
73.	O&G 00008710	Newton Operating & Consulting, LLC (Operator No. 608427)	\$1,000.00 Penalty paid Extension approved
74.	O&G 01- 0319906	Progas Operating, Inc. (Operator No. 681142)	\$3,000.00 Penalty paid Extension approved, signs posted, and site remediated
75.	O&G 00003222	Kinder Morgan Texas Pipeline LLC (Operator No. 463345)	\$90,000.00 Penalty paid Site remediated
76.	O&G 00003576	RLO Partnership (Operator No. 714282)	Operator must place into compliance and pay penalty of \$12,250.00, \$2,450.00 previously paid.
77.	O&G 00006050	Leexus Oil LLC (Operator No. 495350)	\$1,500.00 Penalty paid Sign posted and site remediated
78.	O&G 00006733	Ironroc Energy (Operator No. 426612)	\$5,000.00 Penalty paid Pit remediated
79.	O&G 00007936	Sunergon Oil Operating, LLC (Operator No. 829285)	\$6,685.00 Penalty paid Site and wells remediated
80.	O&G 00008177	SEI Operating, LLC (Operator No. 763302)	\$3,606.00 Penalty paid Site remediated and well plugged
81.	O&G 00008383	Gallo Petroleum, LLC (Operator No. 293275)	\$5,000.00 Penalty paid Pit remediated and ceased production
82.	O&G 00008570	RHB Exploration & Production, LLC (Operator No. 704802)	\$3,000.00 Penalty paid Site remediated and ceased production

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
83.	O&G 00008692	Massie Oil Company (Operator No. 532275)	\$2,500.00 Penalty paid Site remediated
84.	O&G 00008723	Aqua Terra Permian, LLC (Operator No. 028618)	\$1,000.00 Penalty paid Well remediated
85.	O&G 00008909	Mas Operating Co. (Operator No. 531346)	\$2,860.00 Penalty paid Site remediated
86.	PS 00005260	Laughlin, Kenneth K. (Operator No. 488934)	\$1,500.00 Penalty paid In compliance
87.	22924	Reytech Services, LLC	\$550.00 Penalty paid
88.	25660	Reytech Services, LLC	\$3,500.00 Penalty paid
89.	28252	Reytech Services, LLC	\$1000.00 Penalty paid
90.	28453	Reytech Services, LLC	\$3250.00 Penalty paid
91.	28721	Reytech Services, LLC	\$3250.00 Penalty paid
92.	33120	Reytech Services, LLC	\$500.00 Penalty paid
93.	39694	Reytech Services, LLC	\$1000.00 Penalty paid
94.	40859	Reytech Services, LLC	\$1000.00 Penalty paid
95.	42214	Reytech Services, LLC	\$2250.00 Penalty paid
96.	43858	Reytech Services, LLC	\$2000.00 Penalty paid
97.	47092	Reytech Services, LLC	\$500.00 Penalty paid
98.	48582	Reytech Services, LLC	\$1000.00 Penalty paid
99.	49717	Reytech Services, LLC	\$2000.00 Penalty paid
100.	49851	Reytech Services, LLC	\$1250.00 Penalty paid
101.	55412	Reytech Services, LLC	\$2250.00 Penalty paid
102.	62058	Mesa Line Service	\$1200.00 Penalty paid
103.	67671	Vortex Services	\$2400.00 Penalty paid
104.	68356	City of Denton - Waste Water	\$1000.00 Penalty paid
105.	69678	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
106.	69947	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
107.	70325	Matagorda County Water Control	\$4,500.00 Penalty paid
108.	70483	CZ Construction, LLC	\$2,500.00 Penalty paid
109.	70573	Primoris T&D	\$2750.00 Penalty paid
110.	70580	BComm Constructors LLC	\$2750.00 Penalty paid
111.	70656	Centurion Pipeline, LP	\$2,500.00 Penalty paid
112.	70724	City of Waller	\$2,500.00 Penalty paid
113.	70793	Entergy	\$1,100.00 Penalty paid
114.	70896	In Charge Electric, LLC	\$7,150.00 Penalty paid
115.	71353	Splash Zone Pools	\$2000.00 Penalty paid
116.	71482	SDC Underground	\$4,500.00 Penalty paid
117.	72306	All Trades Electrical	\$7,800.00 Penalty paid
118.	72516	Centerpoint Energy Entex	\$2,500.00 Penalty paid
119.	72517	AMN Underground Utility, LLC	\$1000.00 Penalty paid
120.	72583	City of Beaumont Water Dept.	\$1000.00 Penalty paid
121.	72754	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
122.	72757	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
123.	72792	Centerpoint Energy Entex	\$2,500.00 Penalty paid
124.	72835	Eakin Pipeline	\$1000.00 Penalty paid
125.	72862	Reliable Paving, Inc.	\$2000.00 Penalty paid
126.	72917	Pantheon Construction	\$2,500.00 Penalty paid
127.	73082	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
128.	73084	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
129.	73188	Texas State Utilities, Inc.	\$1000.00 Penalty paid
130.	73573	Rivera Construction	\$2,500.00 Penalty paid
131.	73752	Pantheon Construction	\$2000.00 Penalty paid

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
132.	73792	City of Dallas	\$2,500.00 Penalty paid
133.	73811	City of Balch Springs	\$2,500.00 Penalty paid
134.	73817	Texas Gas Service Company	\$2,500.00 Penalty paid
135.	73818	Centerpoint Energy Entex	\$2750.00 Penalty paid
136.	73862	City of Abilene Water Distribution	\$2,500.00 Penalty paid
137.	73902	Centerpoint Energy Entex	\$2,500.00 Penalty paid
138.	73904	Centerpoint Energy Entex	\$2,500.00 Penalty paid
139.	73905	City of Dallas	\$2,500.00 Penalty paid
140.	73938	CPS Energy	\$2,500.00 Penalty paid
141.	73955	Centerpoint Energy Entex	\$2,500.00 Penalty paid
142.	73960	Grey Forest Utilities	\$2,500.00 Penalty paid
143.	73974	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
144.	73975	North Houston Pole Line	\$1000.00 Penalty paid
145.	73978	Centerpoint Energy Entex	\$2,500.00 Penalty paid
146.	73985	In Charge Electric, LLC	\$6,500.00 Penalty paid
147.	74002	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
148.	74008	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
149.	74010	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
150.	74011	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
151.	74017	Centerpoint Energy Entex	\$2,500.00 Penalty paid
152.	74018	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
153.	74020	SER Construction Partners, Ltd.	\$3,500.00 Penalty paid
154.	74041	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
155.	74075	SiEnergy, LP	\$2,500.00 Penalty paid
156.	74078	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
157.	74079	Centerpoint Energy Entex	\$2,500.00 Penalty paid
158.	74081	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
159.	74091	Centerpoint Energy Entex	\$2,500.00 Penalty paid
160.	74103	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
161.	74104	Centerpoint Energy Entex	\$2,500.00 Penalty paid
162.	74105	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
163.	74106	Centerpoint Energy Entex	\$2,500.00 Penalty paid
164.	74107	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
165.	74108	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
166.	74109	Centerpoint Energy Entex	\$2,500.00 Penalty paid
167.	74115	Empire Ironworks	\$550.00 Penalty paid
168.	74117	Centerpoint Energy Entex	\$2,500.00 Penalty paid
169.	74119	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
170.	74135	Centerpoint Energy Entex	\$2,500.00 Penalty paid
171.	74137	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
172.	74143	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
173.	74152	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
174.	74155	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
175.	74159	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
176.	74164	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
177.	74165	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
178.	74183	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
179.	74188	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
180.	74194	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
181.	74207	Riddell Plumbing	\$2,500.00 Penalty paid

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
182.	74209	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
183.	74214	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
184.	74216	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
185.	74218	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
186.	74221	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
187.	74224	4M Construction Services Inc.	\$1000.00 Penalty paid
188.	74236	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
189.	74241	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
190.	74249	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
191.	74256	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
192.	74263	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
193.	74268	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
194.	74271	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
195.	74272	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
196.	74277	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 **MAY 18, 2022**.

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Wayne Christian
C1C746B4F446422

CHAIRMAN WAYNE CHRISTIAN

DocuSigned by:
Christi Craddick
1549487D54CC421

COMMISSIONER CHRISTI CRADDICK

DocuSigned by:
Jim Wright
FAAF94782E9E4AE

COMMISSIONER JIM WRIGHT

ATTEST:

Callie Hauer

