

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

**MASTER AGREED ORDER  
MARCH 8, 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.

<b><u>ITEM NO.</u></b>	<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
83.	7B-0318273	Pfed Operating (Operator No. 630769)	\$5,000.00 Penalty paid Wells plugged
84.	O&G 00005839	Arrowhead Productions, LP (Operator No. 033523)	\$3,866.00 Penalty paid Extension approved
85.	O&G 00004438	Pearl O&G Opco, LLC (Operator No. 647271)	Operator must place into compliance and pay penalty of \$6,250.00, \$750.00 previously paid
86.	O&G 00004622	Texas Shallow Oil & Gas, LLC (Operator No. 848047)	\$700.00 Penalty paid Lease transferred
87.	O&G 00004624	Pearl O&G Opco, LLC (Operator No. 647271)	Operator must place into compliance and pay penalty of \$9,375.00, \$750.00 previously paid
88.	O&G 00005831	Geomeg Energy Operating Co., LLC (Operator No. 300803)	\$4,000.00 Penalty paid Sign posted and well remediated
89.	O&G 00005832	Geomeg Energy Operating Co., LLC (Operator No. 300803)	\$4,000.00 Penalty paid Sing posted and well remediated
90.	O&G 00005969	Southcoast Production Inc (Operator No. 803257)	\$3,000.00 Penalty paid Signs posted and extension approved

91.	O&G 00006094	Arrowhead Productions, LP (Operator No. 033523)	\$4,000.00 Penalty paid Production ceased
92.	O&G 00006379	Doege, Donald (Operator No. 221957)	\$1,300.00 Penalty paid Site remediated
93.	O&G 00006720	Arrowhead Productions, LP (Operator No. 033523)	\$4,500.00 Penalty paid Sign posted and extension approved
94.	O&G 00007084	Borden County Waste Disposal, Ltd (Operator No. 082979)	Operator must cease operation of facility and close facility
95.	O&G 00007169	Daylight Petroleum LLC (Operator No. 208171)	\$8,500.00 Penalty paid Sign posted, site remediated, and extension approved
96.	O&G 00007181	Vaquero Operating (Operator No. 882776)	\$1,000.00 Penalty paid Site and well remediated
97.	O&G 00007242	Mokan Capital, LLC (Operator No. 574035)	\$6,000.00 Penalty paid Test conducted and extension approved
98.	O&G 00007597	Waterbridge Stateline LLC (Operator No. 900327)	\$2,500.00 Penalty paid Penalty only
99.	O&G 00007603	Waterbridge Stateline LLC (Operator No. 900327)	\$2,500.00 Penalty paid Penalty only
100.	O&G 00007607	REO Operating LLC (Operator No. 701876)	\$500.00 Penalty paid Site remediated
101.	O&G 00007728	Geomark Resources, L.L.C. (Operator No. 300802)	\$2,000.00 Penalty paid Report approved and extension approved
102.	O&G 00007877	Mogul Resources, LLC (Operator No. 573657)	\$600.00 Penalty paid Site remediated
103.	O&G 00008112	Sea Eagle Ford, LLC (Operator No. 760785)	\$3,500.00 Penalty paid Site remediated and extensions approved
104.	O&G 00008240	BXP Operating, LLC (Operator No. 042191)	\$2,900.00 Penalty paid Site and well remediated
105.	GUD 11024	Lynd Company (Company ID No. 4188)	\$605.00 Penalty paid In compliance
106.	GUD 11029	City of Stinnett (Company ID No. 0374)	\$239.40 Penalty paid In compliance
107.	PS 00005472	3111 Midstream Operating Co, LLC (Operator No. 953528)	\$1,250.00 Penalty paid In compliance

<b>108.</b>	PS 00005816	Eagleridge Operating, LLC (Operator No. 238462)	\$2,500.00 Penalty paid In compliance
<b>109.</b>	43558	3D Paving & Contracting, LLC	\$1,000.00 Penalty paid
<b>110.</b>	48104	3D Paving & Contracting, LLC	\$2,500.00 Penalty paid
<b>111.</b>	52058	3D Paving & Contracting, LLC	\$1,000.00 Penalty paid
<b>112.</b>	52397	3D Paving & Contracting, LLC	\$1,000.00 Penalty paid
<b>113.</b>	53120	3D Paving & Contracting, LLC	\$2,500.00 Penalty paid
<b>114.</b>	53736	3D Paving & Contracting, LLC	\$2,500.00 Penalty paid
<b>115.</b>	55094	3D Paving & Contracting, LLC	\$1,000.00 Penalty paid
<b>116.</b>	55111	3D Paving & Contracting, LLC	\$1,500.00 Penalty paid
<b>117.</b>	55860	EP Drilling	\$2,200.00 Penalty paid
<b>118.</b>	63600	3D Paving & Contracting, LLC	\$1,000.00 Penalty paid
<b>119.</b>	65877	Municipal District Services	\$1,000.00 Penalty paid
<b>120.</b>	66769	Arrow Plumbing	\$3,000.00 Penalty paid
<b>121.</b>	68362	Mustang Plumbing	\$2,500.00 Penalty paid
<b>122.</b>	68751	3D Paving & Contracting, LLC	\$2,000.00 Penalty paid
<b>123.</b>	68811	Texstar Enterprises, Inc.	\$5,400.00 Penalty paid
<b>124.</b>	68994	DB Concrete	\$2,000.00 Penalty paid
<b>125.</b>	69129	Lifetime Fence	\$6,500.00 Penalty paid
<b>126.</b>	69347	3D Paving & Contracting, LLC	\$1,000.00 Penalty paid
<b>127.</b>	69597	3D Paving & Contracting, LLC	\$2,000.00 Penalty paid
<b>128.</b>	69990	Mustang Plumbing	\$2,500.00 Penalty paid
<b>129.</b>	70283	Aguayos Underground and Excavation	\$2,500.00 Penalty paid
<b>130.</b>	70288	Trees By McDowell	\$4,800.00 Penalty paid
<b>131.</b>	70524	McKinney Construction	\$1,200.00 Penalty paid
<b>132.</b>	70533	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>133.</b>	70665	J Tucker Construction	\$3,000.00 Penalty paid
<b>134.</b>	70700	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>135.</b>	70917	Bass Plumbing	\$3,000.00 Penalty paid
<b>136.</b>	71644	Texas Fence Co.	\$3,300.00 Penalty paid
<b>137.</b>	71732	Techline Construction, LLC	\$2,750.00 Penalty paid
<b>138.</b>	71756	Wright Construction Co., Inc.	\$2,750.00 Penalty paid
<b>139.</b>	71792	City of Corpus Christi Gas Dept.	\$2,750.00 Penalty paid
<b>140.</b>	71865	Centerpoint Energy Entex	\$2,750.00 Penalty paid
<b>141.</b>	71884	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>142.</b>	71919	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>143.</b>	71981	John Moore Services	\$2,400.00 Penalty paid

<b>144.</b>	72339	Mustang Plumbing	\$2,200.00 Penalty paid
<b>145.</b>	72457	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>146.</b>	72617	Texas State Utilities, Inc.	\$2,500.00 Penalty paid
<b>147.</b>	72636	IES Residential	\$7,800.00 Penalty paid
<b>148.</b>	72640	Centerpoint Energy Entex	\$3,850.00 Penalty paid
<b>149.</b>	72773	Centerpoint Energy Entex	\$2,750.00 Penalty paid
<b>150.</b>	72813	City of Pampa	\$2,000.00 Penalty paid
<b>151.</b>	72848	Jordan Foster Construction	\$1,000.00 Penalty paid
<b>152.</b>	72883	Red Diamond Contractor	\$2,750.00 Penalty paid
<b>153.</b>	72974	Next Custom Homes	\$2,750.00 Penalty paid
<b>154.</b>	72977	JC Excavation Co.	\$7,150.00 Penalty paid
<b>155.</b>	72986	North Houston Pole Line	\$1,100.00 Penalty paid
<b>156.</b>	72987	City of Quanah	\$2,750.00 Penalty paid
<b>157.</b>	73072	City of Port Aransas - Gas Dept.	\$2,500.00 Penalty paid
<b>158.</b>	73098	Aaron Concrete Contractors	\$4,500.00 Penalty paid
<b>159.</b>	73126	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>160.</b>	73129	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>161.</b>	73131	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>162.</b>	73134	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>163.</b>	73135	City of Houston	\$1,000.00 Penalty paid
<b>164.</b>	73138	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>165.</b>	73148	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>166.</b>	73151	Mustang Plumbing	\$1,000.00 Penalty paid
<b>167.</b>	73153	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>168.</b>	73155	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>169.</b>	73162	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>170.</b>	73165	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>171.</b>	73166	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>172.</b>	73168	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>173.</b>	73176	Sarvicus, LLC	\$1,000.00 Penalty paid

<b>174.</b>	73196	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>175.</b>	73197	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>176.</b>	73207	Coastal Bend Property Development	\$4,500.00 Penalty paid
<b>177.</b>	73224	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>178.</b>	73234	Smithco Construction	\$1,000.00 Penalty paid
<b>179.</b>	73241	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>180.</b>	73243	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>181.</b>	73251	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>182.</b>	73252	Santos Construction	\$3,000.00 Penalty paid
<b>183.</b>	73254	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>184.</b>	73258	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>185.</b>	73260	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>186.</b>	73267	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>187.</b>	73283	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>188.</b>	73289	Acker Construction	\$6,500.00 Penalty paid
<b>189.</b>	73292	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>190.</b>	73296	City of Abilene Water Distribution	\$1,000.00 Penalty paid
<b>191.</b>	73304	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>192.</b>	73306	Texas Gas Service Company	\$2,500.00 Penalty paid
<b>193.</b>	73315	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>194.</b>	73317	Romans Fence Co, Inc.	\$4,000.00 Penalty paid
<b>195.</b>	73318	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>196.</b>	73322	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>197.</b>	73328	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>198.</b>	73345	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>199.</b>	73347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>200.</b>	73352	Mustang Plumbing	\$3,000.00 Penalty paid
<b>201.</b>	73355	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>202.</b>	73356	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>203.</b>	73358	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>204.</b>	73359	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>205.</b>	73366	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>206.</b>	73367	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>207.</b>	73373	SiEnergy, LP	\$2,500.00 Penalty paid
<b>208.</b>	73376	SiEnergy, LP	\$2,500.00 Penalty paid
<b>209.</b>	73383	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>210.</b>	73385	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>211.</b>	73394	Texas Gas Service Company	\$2,500.00 Penalty paid
<b>212.</b>	73396	Osmose Utilities Services	\$6,500.00 Penalty paid
<b>213.</b>	73401	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>214.</b>	73404	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>215.</b>	73406	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>216.</b>	73409	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>217.</b>	73412	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>218.</b>	73417	Southeast Cable Const Co., LLC	\$5,500.00 Penalty paid
<b>219.</b>	73419	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>220.</b>	73427	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>221.</b>	73434	Texas Gas Service Company	\$2,500.00 Penalty paid
<b>222.</b>	73435	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>223.</b>	73438	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>224.</b>	73439	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>225.</b>	73440	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>226.</b>	73441	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>227.</b>	73443	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>228.</b>	73444	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>229.</b>	73445	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>230.</b>	73446	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>231.</b>	73449	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>232.</b>	73452	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>233.</b>	73454	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>234.</b>	73456	Texas Fence Co.	\$1,000.00 Penalty paid
<b>235.</b>	73460	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>236.</b>	73461	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>237.</b>	73462	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>238.</b>	73463	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>239.</b>	73464	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
<b>240.</b>	73465	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>241.</b>	73466	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>242.</b>	73468	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>243.</b>	73472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>244.</b>	73475	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>245.</b>	73477	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>246.</b>	73480	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>247.</b>	73482	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>248.</b>	73484	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>249.</b>	73493	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>250.</b>	73496	Mustang Plumbing	\$1,000.00 Penalty paid
<b>251.</b>	73499	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>252.</b>	73505	Texas Gas Service Company	\$2,500.00 Penalty paid
<b>253.</b>	73507	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>254.</b>	73509	Wicker Construction, Inc.	\$1,000.00 Penalty paid
<b>255.</b>	73510	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>256.</b>	73511	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>257.</b>	73512	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>258.</b>	73516	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>259.</b>	73518	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>260.</b>	73521	Driver Leasing, Inc.	\$2,000.00 Penalty paid
<b>261.</b>	73525	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>262.</b>	73537	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>263.</b>	73541	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>264.</b>	73545	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>265.</b>	73549	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>266.</b>	73551	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>267.</b>	73557	Texas Gas Service Company	\$2,500.00 Penalty paid
<b>268.</b>	73563	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>269.</b>	73564	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>270.</b>	73567	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>271.</b>	73576	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>272.</b>	73584	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>273.</b>	73586	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>274.</b>	73588	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>275.</b>	73596	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>276.</b>	73597	Cy-Tex Services	\$1,250.00 Penalty paid
<b>277.</b>	73603	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>278.</b>	73606	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>279.</b>	73610	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>280.</b>	73615	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>281.</b>	73616	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>282.</b>	73623	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>283.</b>	73625	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 8, 2022

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Wayne Christian*  
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**CHAIRMAN WAYNE CHRISTIAN**

DocuSigned by:  
*Christi Craddick*  
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\_\_\_\_\_  
**COMMISSIONER CHRISTI CRADDICK**

DocuSigned by:  
*Jim Wright*  
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\_\_\_\_\_  
**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
3584C88DFE8A76  
\_\_\_\_\_  
**SECRETARY**

