

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

**MASTER AGREED ORDER
MARCH 29, 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>
62.	O&G 00006885	Pardus Oil & Gas Operating, LP (Operator No. 639425)	\$1,000.00 Penalty paid Well plugged
63.	O&G 00003238	Kimlar Oil Company, Inc. (Operator No. 462980)	\$1,000.00 Penalty paid Site and wells remediated
64.	O&G 00005834	Mascot Oil Company (Operator No. 531355)	\$5,000.00 Penalty paid Signs posted, pit remediated, and report filed
65.	O&G 00005947	Arrowhead Productions, LP (Operator No. 033523)	\$8,000.00 Penalty paid Extension approved
66.	O&G 00006160	Leexus Oil LLC (Operator No. 495350)	\$1,500.00 Penalty paid Extension approved
67.	O&G 00006163	Sparrowoperating LLC (Operator No. 807362)	\$2,000.00 Penalty paid Signs posted and extension approved
68.	O&G 00007082	Southcoast Production Inc (Operator No. 803257)	\$5,000.00 Penalty paid Site remediated and extension approved
69.	O&G 00007155	Southcoast Production Inc (Operator No. 803257)	\$4,000.00 Penalty paid Site remediated
70.	O&G 00007782	Gaither Petroleum Corporation (Operator No. 292850)	\$3,000.00 Penalty paid Site remediated
71.	O&G 00007872	Bustamante Oil Company (Operator No. 112685)	\$2,500.00 Penalty paid Well remediated and equipment and junk removed
72.	GUD 10993 O&S	Markwest Javelina P/L Co, L.L.C. (Company ID No. 7652)	\$10,000.00 Penalty paid In compliance
73.	GUD 11025	Enmark Operations, Inc. (Company ID No. 7831)	\$5,000.00 Penalty paid In compliance

74.	PS 00001725	Texas Coastal Pipeline, LLC (Operator No. 844787)	\$2,500.00 Penalty paid In compliance
75.	16028	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
76.	28919	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
77.	29004	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
78.	31627	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
79.	33023	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
80.	36792	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
81.	37469	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
82.	39981	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
83.	41381	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
84.	43994	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
85.	44716	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
86.	45149	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
87.	45649	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
88.	45886	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
89.	46378	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
90.	47158	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
91.	47280	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
92.	47553	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
93.	48486	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
94.	50879	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
95.	50886	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
96.	51509	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
97.	52650	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
98.	53192	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
99.	53207	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
100.	53441	Prime Utility Construction, LLC	\$1,000.00 Penalty paid

101.	54213	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
102.	54503	Prime Utility Construction, LLC	\$1,000.00 Penalty paid
103.	65929	Pantheon Construction	\$3,000.00 Penalty paid
104.	68623	Pantheon Construction	\$1,200.00 Penalty paid
105.	69290	Noble General	\$5,500.00 Penalty paid
106.	69686	North Houston Pole Line	\$1,000.00 Penalty paid
107.	69945	Infratech Corporation	\$2,500.00 Penalty paid
108.	70207	CPS Energy	\$2,500.00 Penalty paid
109.	70920	Northstar Energy Solutions	\$1,200.00 Penalty paid
110.	70922	Pantheon Construction	\$3,000.00 Penalty paid
111.	70940	Alamo City Constructors, Inc.	\$1,200.00 Penalty paid
112.	70990	Kent Co. Texas	\$4,500.00 Penalty paid
113.	71033	City of Groves	\$1,000.00 Penalty paid
114.	71265	Mission Site Services	\$2,500.00 Penalty paid
115.	71483	Atmos Energy, West Texas Division	\$3,500.00 Penalty paid
116.	71589	Texas Pride Utilities	\$4,000.00 Penalty paid
117.	71740	Centerpoint Energy Entex	\$2,500.00 Penalty paid
118.	71828	Longview Bridge and Road	\$2,000.00 Penalty paid
119.	71885	Centerpoint Energy (electric)	\$2,500.00 Penalty paid
120.	71973	Centerpoint Energy Entex	\$2,500.00 Penalty paid
121.	72028	M-Co Construction, Inc.	\$1,100.00 Penalty paid
122.	72034	Kiva, Inc.	\$2,750.00 Penalty paid
123.	72039	Omega Contracting, Inc.	\$1,100.00 Penalty paid
124.	72124	IES Residential	\$1,000.00 Penalty paid
125.	72144	Patterson Professional Services	\$2,200.00 Penalty paid
126.	72158	Texas Pride Utilities	\$2,400.00 Penalty paid
127.	72202	Decker Mechanical	\$2,200.00 Penalty paid

128.	72213	Art's Fencing	\$1,100.00 Penalty paid
129.	72233	Cathedral Plumbing of TX	\$1,000.00 Penalty paid
130.	72249	Gage and Cade Construction	\$2,200.00 Penalty paid
131.	72262	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
132.	72303	Joslin Construction Texas, LLC	\$4,500.00 Penalty paid
133.	72582	Centerpoint Energy Entex	\$2,500.00 Penalty paid
134.	72669	Texas Pride Utilities	\$1,100.00 Penalty paid
135.	72677	Acadia Services, LLC	\$1,200.00 Penalty paid
136.	72682	City of Portland	\$1,100.00 Penalty paid
137.	72937	Denbow Company	\$2,750.00 Penalty paid
138.	72944	Primoris T&D	\$2,000.00 Penalty paid
139.	72951	IES Residential	\$6,600.00 Penalty paid
140.	73117	Texas Pride Utilities	\$4,800.00 Penalty paid
141.	73154	BFK Communication Services	\$3,000.00 Penalty paid
142.	73339	Santos Hernandez	\$4,000.00 Penalty paid
143.	73370	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
144.	73400	North Houston Pole Line	\$2,000.00 Penalty paid
145.	73423	City of Valley Mills	\$4,500.00 Penalty paid
146.	73436	Mustang Plumbing	\$2,200.00 Penalty paid
147.	73506	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
148.	73527	Centerpoint Energy Entex	\$2,500.00 Penalty paid
149.	73529	Centerpoint Energy Entex	\$2,500.00 Penalty paid
150.	73538	Centerpoint Energy Entex	\$2,500.00 Penalty paid
151.	73540	Centerpoint Energy Entex	\$2,500.00 Penalty paid
152.	73548	Centerpoint Energy Entex	\$2,500.00 Penalty paid
153.	73556	Centerpoint Energy Entex	\$2,500.00 Penalty paid
154.	73569	Long's Irrigation Company	\$2,500.00 Penalty paid

155.	73572	City of Rockport	\$2,500.00 Penalty paid
156.	73575	Centerpoint Energy Entex	\$2,500.00 Penalty paid
157.	73585	Bryan Texas Utilities	\$1,000.00 Penalty paid
158.	73590	City of Burnet	\$2,500.00 Penalty paid
159.	73592	Centerpoint Energy Entex	\$2,500.00 Penalty paid
160.	73593	Centerpoint Energy Entex	\$2,500.00 Penalty paid
161.	73594	Centerpoint Energy Entex	\$2,500.00 Penalty paid
162.	73595	Centerpoint Energy Entex	\$2,500.00 Penalty paid
163.	73601	Centerpoint Energy Entex	\$2,500.00 Penalty paid
164.	73604	Texas Gas Service Company	\$2,500.00 Penalty paid
165.	73607	City of Farmers Branch	\$2,500.00 Penalty paid
166.	73614	Centerpoint Energy Entex	\$2,500.00 Penalty paid
167.	73617	Centerpoint Energy Entex	\$2,500.00 Penalty paid
168.	73624	Centerpoint Energy Entex	\$2,500.00 Penalty paid
169.	73655	Mustang Plumbing	\$2,500.00 Penalty paid
170.	73671	G&T Paving, LLC	\$2,000.00 Penalty paid
171.	73676	Crostex Construction	\$4,500.00 Penalty paid
172.	73682	Ark Construction	\$4,500.00 Penalty paid
173.	73683	Centerpoint Energy Entex	\$2,500.00 Penalty paid
174.	73688	Centerpoint Energy Entex	\$2,500.00 Penalty paid
175.	73714	Centerpoint Energy Entex	\$2,500.00 Penalty paid
176.	73715	Bain Construction	\$2,500.00 Penalty paid
177.	73716	Centerpoint Energy Entex	\$2,500.00 Penalty paid
178.	73717	Centerpoint Energy Entex	\$2,500.00 Penalty paid
179.	73718	Centerpoint Energy Entex	\$2,500.00 Penalty paid
180.	73725	Centerpoint Energy Entex	\$2,500.00 Penalty paid
181.	73726	Centerpoint Energy Entex	\$2,500.00 Penalty paid

182.	73733	Centerpoint Energy Entex	\$2,500.00 Penalty paid
183.	73741	Edgardo Madrid & Associates	\$1,000.00 Penalty paid
184.	73746	Centerpoint Energy Entex	\$2,500.00 Penalty paid
185.	73749	Mustang Plumbing	\$1,000.00 Penalty paid
186.	73754	Centerpoint Energy Entex	\$2,500.00 Penalty paid
187.	73787	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
188.	73806	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
189.	73807	CoServ Gas, Ltd.	\$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 29, 2022

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Wayne Christian
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CHAIRMAN WAYNE CHRISTIAN

DocuSigned by:
Christi Craddick
1E404D7DF4CG424

COMMISSIONER CHRISTI CRADDICK

DocuSigned by:
Jim Wright
EAAE94782E9F4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
3581C80DFDE0476

SECRETARY

