

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

**MASTER AGREED ORDER
JUNE 28, 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>
156.	O&G 00007040	Pardus Oil & Gas Operating, LP (Operator No. 639425)	\$1,000.00 Penalty paid Well plugged
157.	O&G 00007041	Pardus Oil & Gas Operating, LP (Operator No. 639425)	\$1,000.00 Penalty paid Well plugged
158.	O&G 00008517	Ameredev Operating, LLC (Operator No. 019802)	\$10,000.00 Penalty paid Well plugged
159.	O&G 00005300	Rollo Resources, LLC (Operator No. 726791)	\$2,000.00 Penalty paid Signs posted and extension approved
160.	O&G 00006098	Pharaoh Oil & gas, Inc. (Operator No. 661322)	\$3,000.00 Penalty paid Sign posted, site, and well remediated
161.	O&G 00008498	Sunergon Oil Operating, LLC (Operator No. 829285)	\$2,500.00 Penalty paid Well remediated
162.	O&G 00008499	Sunergon Oil Operating, LLC (Operator No. 829285)	\$4,750.00 Penalty paid Site and well remediated
163.	O&G 00009090	BJG Operating Company (Operator No. 828354)	\$6,000.00 Penalty paid Ceased disposal and production
164.	O&G 00009159	Forge Energy Operating, LLC (Operator No. 427395)	\$260.00 Penalty paid Site remediated
165.	LP-Gas 00009185	All American Propane Inc. (License No. 11570)	\$375.00 Penalty paid In compliance
166.	GUD 11038	Villas at La Risa (Company ID No. 9779)	\$605.00 Penalty paid In compliance
167.	GUD 00008647	City of Fort Stockton (Company ID No. 0151)	\$5,000.00 Penalty paid In compliance
168.	65733	MJ Sheridan of Texas, Inc.	\$1,000.00 Penalty paid
169.	65734	MJ Sheridan of Texas, Inc.	\$1,000.00 Penalty paid

170.	70583	City of McKinney	\$2,500.00 Penalty paid
171.	70807	J & H Services, Inc.	\$3,000.00 Penalty paid
172.	70959	Gilco Contracting, Inc.	\$2,750.00 Penalty paid
173.	71021	Pronto Sandblasting and Coating, Inc.	\$1,100.00 Penalty paid
174.	71028	Advanced Foundation Repair	\$2,200.00 Penalty paid
175.	71106	HL Chapman Pipeline Construction, Inc.	\$2,200.00 Penalty paid
176.	71475	City of Seguin	\$1,000.00 Penalty paid
177.	71735	Dettling and Son, LLC	\$6,000.00 Penalty paid
178.	72102	To-Mex Construction, LLC	\$3,850.00 Penalty paid
179.	72906	City of New Boston	\$1,000.00 Penalty paid
180.	73008	Texas Gas Service Company	\$2,500.00 Penalty paid
181.	73095	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
182.	73104	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
183.	73335	CH&J Constructions	\$1,000.00 Penalty paid
184.	73495	Joslin Construction Texas	\$1,000.00 Penalty paid
185.	73626	Texas State Utilities, Inc.	\$2,750.00 Penalty paid
186.	73637	S & J Construction Co.	\$2,000.00 Penalty paid
187.	73763	Daltech Utilities	\$4,000.00 Penalty paid
188.	73796	Primoris T&D	\$2,000.00 Penalty paid
189.	73809	City of Taft	\$2,200.00 Penalty paid
190.	73853	Lee Lewis Construction, Inc.	\$7,150.00 Penalty paid
191.	73920	Spawglass Civil Construction, Inc.	\$1,000.00 Penalty paid
192.	74019	Texscape Services, LLC	\$4,500.00 Penalty paid
193.	74067	Texas Gas Service Company	\$2,500.00 Penalty paid
194.	74113	Texas Gas Service Company	\$2,500.00 Penalty paid
195.	74114	Texas Gas Service Company	\$2,500.00 Penalty paid
196.	74162	Texas Gas Service Company	\$2,500.00 Penalty paid
197.	74174	Centerpoint Energy Entex	\$2,500.00 Penalty paid
198.	74210	CPS Energy	\$2,500.00 Penalty paid
199.	74242	Texas Gas Service Company	\$2,500.00 Penalty paid
200.	74245	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
201.	74278	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
202.	74310	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
203.	74311	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
204.	74317	City of Corpus Christi Gas Dept.	\$1,000.00 Penalty paid
205.	74330	CPS Energy	\$2,500.00 Penalty paid
206.	74336	Texas Gas Service Company	\$2,500.00 Penalty paid
207.	74366	Texas Gas Service Company	\$2,500.00 Penalty paid
208.	74374	City of Rockport	\$2,500.00 Penalty paid
209.	74381	Texas Gas Service Company	\$2,500.00 Penalty paid

210.	74384	SiEnergy, LP	\$2,500.00 Penalty paid
211.	74393	Texas Gas Service Company	\$2,500.00 Penalty paid
212.	74412	Tejas Underground Utilities	\$2,000.00 Penalty paid
213.	74429	CPS Energy	\$2,500.00 Penalty paid
214.	74437	Texas Gas Service Company	\$2,500.00 Penalty paid
215.	74443	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
216.	74447	Martinez Underground Construction, LLC	\$2,000.00 Penalty paid
217.	74454	Canary Construction	\$1,000.00 Penalty paid
218.	74466	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
219.	74499	Ibarra Underground	\$2,000.00 Penalty paid
220.	74523	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
221.	74541	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
222.	74544	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
223.	74546	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
224.	74551	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
225.	74552	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
226.	74554	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
227.	74555	Hernandez Utility, LLC	\$2,000.00 Penalty paid
228.	74561	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
229.	74564	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
230.	74566	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
231.	74568	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
232.	74570	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
233.	74571	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
234.	74573	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
235.	74574	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
236.	74592	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
237.	74596	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
238.	74601	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
239.	74605	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
240.	74607	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
241.	74617	CPS Energy	\$1,000.00 Penalty paid
242.	74631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
243.	74635	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
244.	74650	Southeast Cable Construction Co., LLC	\$1,000.00 Penalty paid
245.	74670	CPS Energy	\$2,500.00 Penalty paid
246.	74681	City of Grand Saline	\$2,000.00 Penalty paid
247.	74733	SiEnergy, LP	\$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 JUNE 28, 2022

RAILROAD COMMISSION OF TEXAS

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Wayne Christian

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CHAIRMAN WAYNE CHRISTIAN

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Christi Craddick

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COMMISSIONER CHRISTI CRADDICK

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Jim Wright

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COMMISSIONER JIM WRIGHT

ATTEST:

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Callie Fornan

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SECRETARY