## RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

## MASTER AGREED ORDER FEBRUARY 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.

ITEM NO.	DOCKET NO.	<u>OPERATOR</u>	ORDER TERMS
58.	O&G 00007981	SBJ Energy, Partners, L.L.C.	\$2,000.00 Penalty paid
		(Operator No. 749824)	Extension approved
59.	O&G 00001879	Arrowhead Productions, LP	\$500.00 Penalty paid
		(Operator No. 033523)	Site remediated
60.	O&G 00005975	Arrowhead Productions, LP	\$2,800.00 Penalty paid
		(Operator No. 033523)	Site and well remediated
61.	O&G 00006239	Agua Libre Midstream LLC	\$1,000.00 Penalty paid
		(Operator No. 008742)	Site remediated
62.	O&G 00006719	Arrowhead Productions, LP	\$1,000.00 Penalty paid
		(Operator No. 033523)	Site remediated
63.	O&G 00007300	Ruthson Energy, Inc.	\$3,600.00 Penalty paid
		(Operator No. 738144)	Well remediated
64.	O&G 00007489	Stagg Operating, Inc.	\$1,000.00 Penalty paid
		(Operator No. 810996)	Penalty only
65.	O&G 00007792	Home Petroleum Corp.	\$18,000.00 Penalty paid
		(Operator No. 396852)	Penalty only
66.	O&G 00008007	Mammoth Exploration LLC	\$18,750.00 Penalty paid
		(Operator No. 679595)	Site and pit remediated
67.	O&G 00008015	Ridge Oil Company	\$8,750.00 Penalty paid
		(Operator No. 711100)	Extension approved and
			well remediated
68.	O&G 00008110	Sojourner Drilling Corporation	\$5,000.00 Penalty paid
		(Operator No. 800750)	Extension approved,
			site and well remediated

69.	70534	Hiltrans Utilities, LLC	\$1,000.00 Penalty paid
70.	70845	Nava Pool Plumbing, LLC	\$6.500.00 Penalty paid
71.	71084	J3 Dirt Works, LLC	\$4.950.00 Penalty paid
72.	71242	Centerpoint Energy Entex	\$2,500.00 Penalty paid
73.	71677	Longhorn Mechanical	\$4.950.00 Penalty paid
74.	71694	Champion Fencing & More	\$3,000.00 Penalty paid
75.	72531	G2 Plumbing, LLC	\$3,000.00 Penalty paid
76.	72587	Martin Mechanical	\$3,000.00 Penalty paid
77.	72701	Centerpoint Energy Entex	\$2,500.00 Penalty paid
78.	72702	Centerpoint Energy Entex	\$2,500.00 Penalty paid
79.	72704	Centerpoint Energy Entex	\$2,500.00 Penalty paid
80.	72705	Centerpoint Energy Entex	\$2,500.00 Penalty paid
81.	72722	Centerpoint Energy Entex	\$2,500.00 Penalty paid
82.	72726	Mora Construction, Inc.	\$2,750.00 Penalty paid
83.	72744	Centerpoint Energy Entex	\$2,500.00 Penalty paid
84.	72745	Centerpoint Energy Entex	\$2,500.00 Penalty paid
85.	72746	Centerpoint Energy Entex	\$2,500.00 Penalty paid
86.	72755	Centerpoint Energy Entex	\$2,750.00 Penalty paid
87.	72781	GCB Construction	\$1,000.00 Penalty paid
88.	72805	Concepts Construction, LLC	\$4,400.00 Penalty paid
89.	72806	Everest Homes	\$2,500.00 Penalty paid
90.	72834	Centerpoint Energy Entex	\$2,750.00 Penalty paid
91.	72842	Centerpoint Energy Entex	\$2,500.00 Penalty paid
92.	72843	Centerpoint Energy Entex	\$2,500.00 Penalty paid
93.	72849	Centerpoint Energy Entex	\$2,500.00 Penalty paid
94.	72853	Centerpoint Energy Entex	\$2,500.00 Penalty paid
95.	72858	Centerpoint Energy Entex	\$1,000.00 Penalty paid
96.	72861	Centerpoint Energy Entex	\$2,500.00 Penalty paid
97.	72872	Razos Dry Utility, LLC	\$2,750.00 Penalty paid
98.	72877	SDC Undergound	\$1,100.00 Penalty paid
99.	72881	Centerpoint Energy Entex	\$2,500.00 Penalty paid
100.	72905	Centerpoint Energy Entex	\$2,500.00 Penalty paid
101.	72910	Centerpoint Energy Entex	\$2,750.00 Penalty paid
102.	72915	Centerpoint Energy Entex	\$2,500.00 Penalty paid
103.	72916	Centerpoint Energy Entex	\$2,750.00 Penalty paid
104.	72919	Centerpoint Energy Entex	\$2,500.00 Penalty paid
105.	72941	Centerpoint Energy Entex	\$2,500.00 Penalty paid
106.	72942	Centerpoint Energy Entex	\$2,750.00 Penalty paid
107.	72946	Bac Trac Plumbing	\$3,000.00 Penalty paid
108.	72955	Centerpoint Energy Entex	\$2,500.00 Penalty paid
109.	72959	Centerpoint Energy Entex	\$2,500.00 Penalty paid

110.	73016	City of Denton	\$1,000.00 Penalty paid
111.	73052	Jagoe- Public Company	\$3,500.00 Penalty paid
112.	73079	Centerpoint Energy Entex	\$2,500.00 Penalty paid
113.	73103	Centerpoint Energy Entex	\$2,500.00 Penalty paid
114.	73105	Villatoro Construction	\$1,000.00 Penalty paid
115.	73118	Centerpoint Energy Entex	\$2,500.00 Penalty paid
116.	73122	La Banda Construction, LLC	\$2,500.00 Penalty paid
117.	73127	Centerpoint Energy Entex	\$2,500.00 Penalty paid
118.	73143	SiEnergy, LP	\$2,500.00 Penalty paid
119.	73164	Centerpoint Energy Entex	\$2,500.00 Penalty paid
120.	73167	Centerpoint Energy Entex	\$2,500.00 Penalty paid
121.	73175	Centerpoint Energy Entex	\$2,500.00 Penalty paid
122.	73180	Centerpoint Energy Entex	\$2,500.00 Penalty paid
123.	73181	Centerpoint Energy Entex	\$2,500.00 Penalty paid
124.	73183	Centerpoint Energy Entex	\$2,500.00 Penalty paid
125.	73184	Centerpoint Energy Entex	\$2,500.00 Penalty paid
126.	73192	Centerpoint Energy Entex	\$2,500.00 Penalty paid
127.	73200	Centerpoint Energy Entex	\$2,500.00 Penalty paid
128.	73210	Centerpoint Energy Entex	\$2,500.00 Penalty paid
129.	73217	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
130.	73221	CPS Energy	\$2,500.00 Penalty paid
131.	73227	Caprock Utility Services, Inc.	\$1,000.00 Penalty paid
132.	73228	Centerpoint Energy Entex	\$2,500.00 Penalty paid
133.	73237	CPS Energy	\$2,500.00 Penalty paid
134.	73249	Centerpoint Energy Entex	\$2,500.00 Penalty paid
135.	73263	Wiley Contracting	\$2,500.00 Penalty paid
136.	73266	CPS Energy	\$2,500.00 Penalty paid
137.	73285	Amailey Plumbing	\$5,500.00 Penalty paid
138.	73290	Boot Construction, LLC	\$4,000.00 Penalty paid
139.	73365	Johnson Service Company	\$6.500.00 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 FEBRUARY 8, 2022

## RAILROAD COMMISSION OF TEXAS

Docusigned by:

Wayne Christian
C1C74684F446422

CHAIRMAN WAYNE CHRISTIAN

Docusigned by:

Unisti Craddick
1549487DF4CC424

COMMISSIONER CHRISTI CRADDICK

Docusigned by:

Jim Whight
EAAF64782E0F4AE

COMMISSIONER JIM WRIGHT

ATTEST:

Callie Farrar SECRETARY

DocuSigned by: