

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

**MASTER AGREED ORDER
MAY 17, 2023**

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>
88.	O&G 00010955	RHB Exploration & Production, LLC (Operator No. 704802)	\$1,300.00 Penalty paid Site remediated
89.	O&G 00011019	Fortune Energy, Inc. (Operator No. 278757)	\$5,000.00 Penalty paid Production ceased
90.	LP-Gas 00011586	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
91.	LP-Gas 00011760	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
92.	LP-Gas 00012300	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
93.	PSE 00006260	Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776)	\$1,600,000.00 Penalty paid In compliance
94.	CID 00011609	1836 Energy LLC (Operator No. 623407)	\$1,000.00 Penalty paid In compliance
95.	CID 00011622	Agua Tranquillo Midstream LLC (Operator No. 008743)	\$1,000.00 Penalty paid In compliance
96.	CID 00011712	MJB Production Company, Inc. (Operator No. 571885)	\$1,000.00 Penalty paid In compliance
97.	CID 00012489	Kebo Oil & Gas, Inc. (Operator No. 453170)	Penalty to be assessed by Attorney General's Office Forms filed
98.	052800	CW Contracting	\$400.00 Penalty paid
99.	062102	Crystal Creek Developers	\$3,900.00 Penalty paid

100.	067133	DDM Construction Corp.	\$1,000.00 Penalty paid
101.	068175	DDM Construction Corp.	\$1,000.00 Penalty paid
102.	069140	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
103.	069664	DDM Construction Corp.	\$4,500.00 Penalty paid
104.	069719	Cole Construction, Inc.	\$6,600.00 Penalty paid
105.	069782	DDM Construction Corp.	\$2,000.00 Penalty paid
106.	070042	DDM Construction Corp.	\$2,500.00 Penalty paid
107.	071285	Haros Brothers Co.	\$3,600.00 Penalty paid
108.	071393	DDM Construction Corp.	\$1,000.00 Penalty paid
109.	071942	DDM Construction Corp.	\$2,000.00 Penalty paid
110.	072831	Bartek Construction	\$3,300.00 Penalty paid
111.	072850	Full Force Drilling	\$1,000.00 Penalty paid
112.	073156	DDM Construction Corp.	\$2,000.00 Penalty paid
113.	073835	Victory Plumbing	\$2,200.00 Penalty paid
114.	073883	DDM Construction Corp.	\$2,000.00 Penalty paid
115.	073903	City of Corpus Christi Gas Dept.	\$2,750.00 Penalty paid
116.	073977	J&B Communications	\$2,400.00 Penalty paid
117.	074120	Victory Plumbing	\$1,000.00 Penalty paid
118.	074148	DDM Construction Corp.	\$2,500.00 Penalty paid
119.	074180	Crystal Creek Developers	\$3,000.00 Penalty paid
120.	074441	Centurion American Development	\$7,800.00 Penalty paid
121.	074457	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
122.	074526	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
123.	074955	DDM Construction Corp.	\$1,000.00 Penalty paid
124.	075019	DDM Construction Corp.	\$1,000.00 Penalty paid
125.	075037	DDM Construction Corp.	\$3,000.00 Penalty paid
126.	075254	DDM Construction Corp.	\$2,000.00 Penalty paid
127.	075339	Atmos Energy, West Texas Division	\$2,750.00 Penalty paid
128.	075697	Key City Septic Service, Inc.	\$7,800.00 Penalty paid
129.	075761	DDM Construction Corp.	\$4,500.00 Penalty paid
130.	076177	Atmos Energy, West Texas Division	\$2,750.00 Penalty paid
131.	076201	DDM Construction Corp.	\$3,000.00 Penalty paid
132.	076520	Enterprise Plumbing, Inc.	\$3,300.00 Penalty paid
133.	076527	Mastec North America	\$3,300.00 Penalty paid
134.	076556	AES, Inc.	\$4,400.00 Penalty paid
135.	076562	Falcon Utility	\$2,400.00 Penalty paid
136.	076623	IFM Restoration Inc	\$4,800.00 Penalty paid
137.	076632	Texas Wall and Landscape	\$2,750.00 Penalty paid
138.	076732	Vilhauer Enterprises	\$2,000.00 Penalty paid
139.	076734	Southland Contracting, Inc.	\$4,400.00 Penalty paid

140.	076757	BMJB Hard Rock Excavation, LLC	\$4,400.00 Penalty paid
141.	076812	Adrian Electric	\$5,400.00 Penalty paid
142.	076861	New Star Grading & Paving Co.	\$2,200.00 Penalty paid
143.	076883	Dig Tec	\$7,800.00 Penalty paid
144.	076886	DDM Construction Corp.	\$3,500.00 Penalty paid
145.	076941	Vaquero Underground	\$2,500.00 Penalty paid
146.	076975	DDM Construction Corp.	\$4,500.00 Penalty paid
147.	077067	Jacqueline Construction	\$4,200.00 Penalty paid
148.	077086	Hays Electrical Services	\$2,400.00 Penalty paid
149.	077094	FM Utilities, LLC	\$1,000.00 Penalty paid
150.	077101	Mustang Plumbing, Inc.	\$2,750.00 Penalty paid
151.	077174	DDM Construction Corp.	\$1,000.00 Penalty paid
152.	077187	CenterPoint Energy Entex	\$2,500.00 Penalty paid
153.	077220	Enterprise Plumbing, Inc.	\$7,800.00 Penalty paid
154.	077282	Lane Concrete Construction, LLC	\$7,800.00 Penalty paid
155.	077350	City of La Joya	\$7,800.0 Penalty paid
156.	077376	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
157.	077475	Traffic Signs & Lines, LLC	\$5,400.00 Penalty paid
158.	077518	Magellan Pipeline Co., LP	\$3,000.00 Penalty paid
159.	077519	Arguijo Oilfield Services	\$4,800.00 Penalty paid
160.	077521	Johnson Fence	\$3,000.00 Penalty paid
161.	077721	DDM Construction Corp.	\$3,500.00 Penalty paid
162.	077788	CenterPoint Energy Entex	\$2,500.00 Penalty paid
163.	077801	Joe Spillman	\$4,500.00 Penalty paid
164.	077818	Texas Gas Service Co.	\$2,500.00 Penalty paid
165.	077842	CenterPoint Energy Entex	\$2,500.00 Penalty paid
166.	077850	Mastec Utility Services	\$1,000.00 Penalty paid
167.	077859	CenterPoint Energy Entex	\$2,500.00 Penalty paid
168.	077863	CPS Energy	\$2,500.00 Penalty paid
169.	077868	American Utility Company	\$2,750.00 Penalty paid
170.	077896	Atmos Energy, West Texas Division	\$3,500.00 Penalty paid
171.	077965	Clear Water Plumbers	\$2,200.00 Penalty paid
172.	077968	Keith Zars Pools, Ltd.	\$2,500.00 Penalty paid
173.	077982	DDM Construction Corp.	\$4,500.00 Penalty paid
174.	078008	Texas Express Plumbing, Inc.	\$3,500.00 Penalty paid
175.	078100	H&M Plumbing	\$4,950.00 Penalty paid
176.	078108	DDM Construction Corp.	\$3,500.00 Penalty paid
177.	078113	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
178.	078118	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
179.	078142	Texas Express Plumbing, Inc.	\$3,300.00 Penalty paid

180.	078144	Texas Express Plumbing, Inc.	\$5,500.00 Penalty paid
181.	078146	CenterPoint Energy Entex	\$2,500.00 Penalty paid
182.	078149	Atmos Energy, West Texas Division	\$3,500.00 Penalty paid
183.	078181	City of Irving	\$2,500.00 Penalty paid
184.	078207	Jacqueline Construction	\$1,000.00 Penalty paid
185.	078210	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
186.	078244	Hastech Solutions	\$3,300.00 Penalty paid
187.	078273	El Paso Water	\$1,000.00 Penalty paid
188.	078275	DDM Construction Corp.	\$3,000.00 Penalty paid
189.	078295	DDM Construction Corp.	\$1,000.00 Penalty paid
190.	078302	Superior Pipeline Services	\$2,000.00 Penalty paid
191.	078304	CenterPoint Energy Entex	\$2,500.00 Penalty paid
192.	078307	CenterPoint Energy Entex	\$2,500.00 Penalty paid
193.	078309	CenterPoint Energy Entex	\$2,500.00 Penalty paid
194.	078311	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
195.	078312	CenterPoint Energy Entex	\$2,500.00 Penalty paid
196.	078313	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
197.	078318	CenterPoint Energy Entex	\$2,500.00 Penalty paid
198.	078319	CenterPoint Energy Entex	\$2,500.00 Penalty paid
199.	078324	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
200.	078328	CenterPoint Energy Entex	\$2,500.00 Penalty paid
201.	078337	CenterPoint Energy Entex	\$2,500.00 Penalty paid
202.	078341	CenterPoint Energy Entex	\$2,500.00 Penalty paid
203.	078353	CenterPoint Energy Entex	\$2,500.00 Penalty paid
204.	078356	CenterPoint Energy Entex	\$2,500.00 Penalty paid
205.	078359	Precision Services	\$6,500.00 Penalty paid
206.	078360	CenterPoint Energy Entex	\$2,500.00 Penalty paid
207.	078361	CenterPoint Energy Entex	\$2,500.00 Penalty paid
208.	078363	CenterPoint Energy Entex	\$2,500.00 Penalty paid
209.	078364	CenterPoint Energy Entex	\$2,500.00 Penalty paid
210.	078366	American Utility Company	\$2,500.00 Penalty paid
211.	078367	CenterPoint Energy Entex	\$2,500.00 Penalty paid
212.	078369	CenterPoint Energy Entex	\$2,500.00 Penalty paid
213.	078371	CenterPoint Energy Entex	\$2,500.00 Penalty paid
214.	078377	CenterPoint Energy Entex	\$3,500.00 Penalty paid
215.	078404	CenterPoint Energy Entex	\$2,500.00 Penalty paid
216.	078406	Texas Gas Service Co.	\$2,500.00 Penalty paid
217.	078410	CenterPoint Energy Entex	\$2,500.00 Penalty paid
218.	078415	Driver Pipeline Co.	\$2,500.00 Penalty paid
219.	078418	CenterPoint Energy Entex	\$2,500.00 Penalty paid

220.	078433	Texas Gas Service Co.	\$2,500.00 Penalty paid
221.	078447	Capco Contracting, Inc.	\$4,000.00 Penalty paid
222.	078452	CenterPoint Energy Entex	\$2,500.00 Penalty paid
223.	078453	CenterPoint Energy Entex	\$3,500.00 Penalty paid
224.	078454	CenterPoint Energy Entex	\$2,500.00 Penalty paid
225.	078455	CenterPoint Energy Entex	\$3,500.00 Penalty paid
226.	078459	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
227.	078460	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
228.	078477	CenterPoint Energy Entex	\$2,500.00 Penalty paid
229.	078478	CenterPoint Energy Entex	\$2,500.00 Penalty paid
230.	078479	CenterPoint Energy Entex	\$3,500.00 Penalty paid
231.	078480	CenterPoint Energy Entex	\$3,500.00 Penalty paid
232.	078481	CenterPoint Energy Entex	\$3,500.00 Penalty paid
233.	078482	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
234.	078486	CenterPoint Energy Entex	\$2,500.00 Penalty paid
235.	078487	Lyle C. Reed	\$1,100.00 Penalty paid
236.	078489	CenterPoint Energy Entex	\$2,500.00 Penalty paid
237.	078490	CenterPoint Energy Entex	\$2,500.00 Penalty paid
238.	078491	City of Balch Springs	\$4,500.00 Penalty paid
239.	078492	CenterPoint Energy Entex	\$2,500.00 Penalty paid
240.	078493	CenterPoint Energy Entex	\$2,500.00 Penalty paid
241.	078500	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
242.	078504	CenterPoint Energy Entex	\$2,500.00 Penalty paid
243.	078506	CenterPoint Energy Entex	\$2,500.00 Penalty paid
244.	078507	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
245.	078512	Rumsey Construction	\$2,500.00 Penalty paid
246.	078515	Mustang Plumbing, Inc.	\$4,500.00 Penalty paid
247.	078517	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
248.	078518	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
249.	078519	CenterPoint Energy Entex	\$1,000.00 Penalty paid
250.	078521	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
251.	078522	CenterPoint Energy Entex	\$3,500.00 Penalty paid
252.	078524	CenterPoint Energy Entex	\$2,500.00 Penalty paid
253.	078527	CenterPoint Energy Entex	\$2,500.00 Penalty paid
254.	078530	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
255.	078531	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
256.	078532	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
257.	078534	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
258.	078535	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
259.	078545	Jimmy Bevilacqua	\$1,000.00 Penalty paid

260.	078556	Southern Trenchless	\$3,000.00 Penalty paid
261.	078557	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
262.	078564	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
263.	078570	CenterPoint Energy Entex	\$2,500.00 Penalty paid
264.	078577	CenterPoint Energy Entex	\$2,500.00 Penalty paid
265.	078580	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
266.	078584	BFK Communication Services	\$1,000.00 Penalty paid
267.	078586	Puckett Construction	\$1,000.00 Penalty paid
268.	078587	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
269.	078588	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
270.	078594	CenterPoint Energy Entex	\$2,500.00 Penalty paid
271.	078596	CenterPoint Energy Entex	\$2,500.00 Penalty paid
272.	078598	CenterPoint Energy Entex	\$2,500.00 Penalty paid
273.	078600	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
274.	078602	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
275.	078603	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
276.	078604	Excell Foundation	\$4,500.00 Penalty paid
277.	078606	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
278.	078607	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
279.	078610	CenterPoint Energy Entex	\$2,500.00 Penalty paid
280.	078611	CenterPoint Energy Entex	\$2,500.00 Penalty paid
281.	078612	CenterPoint Energy Entex	\$2,500.00 Penalty paid
282.	078620	CenterPoint Energy Entex	\$2,500.00 Penalty paid
283.	078622	CenterPoint Energy Entex	\$2,500.00 Penalty paid
284.	078625	CenterPoint Energy Entex	\$2,500.00 Penalty paid
285.	078628	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
286.	078629	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
287.	078630	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
288.	078635	CenterPoint Energy Entex	\$2,500.00 Penalty paid
289.	078636	CenterPoint Energy Entex	\$2,500.00 Penalty paid
290.	078637	Texas Gas Service Co.	\$2,500.00 Penalty paid
291.	078639	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
292.	078641	CenterPoint Energy Entex	\$1,000.00 Penalty paid
293.	078642	CenterPoint Energy Entex	\$2,500.00 Penalty paid
294.	078647	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
295.	078648	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
296.	078653	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
297.	078654	City of Forney	\$5,500.00 Penalty paid
298.	078655	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
299.	078656	EZ Bel Construction	\$2,500.00 Penalty paid

300.	078659	CenterPoint Energy Entex	\$2,500.00 Penalty paid
301.	078660	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
302.	078662	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
303.	078663	CenterPoint Energy Entex	\$3,500.00 Penalty paid
304.	078666	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
305.	078670	Reliable Paving, Inc.	\$1,000.00 Penalty paid
306.	078671	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
307.	078678	Haros Brothers Co.	\$2,500.00 Penalty paid
308.	078681	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
309.	078683	City of Galveston	\$3,500.00 Penalty paid
310.	078684	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
311.	078686	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
312.	078688	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
313.	078691	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
314.	078695	Texas Gas Service Co.	\$2,500.00 Penalty paid
315.	078747	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
316.	078756	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
317.	078763	City of Bryan	\$2,500.00 Penalty paid
318.	078764	Jacqueline Construction	\$3,000.00 Penalty paid
319.	078771	Canales Concrete Construction, Inc.	\$6,500.00 Penalty paid
320.	078780	Jacqueline Construction	\$4,500.00 Penalty paid
321.	078786	South Houston Asphalt & Concrete,	\$4,500.00 Penalty paid
322.	078793	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
323.	078796	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
324.	078802	Don Hatch Construction	\$1,000.00 Penalty paid
325.	078806	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
326.	078808	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
327.	078810	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
328.	078824	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
329.	078828	Rubio Solutions Co.	\$3,000.00 Penalty paid
330.	078835	Victory Plumbing	\$4,500.00 Penalty paid
331.	078856	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
332.	078858	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
333.	078865	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 17, 2023

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DE4CC424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4F446422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
EAAE94782E9F4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Padgett
35816839FDE6176

SECRETARY

