

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

**MASTER AGREED ORDER  
APRIL 21, 2020**

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>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
01-0322052	Challenger Water Solutions LLC (Operator No. 142586)	\$5,000.00 Penalty paid Facility remediated and closed
02-0306396	Dewitt Recyclable Products, LLC (Operator No. 518321)	\$181,519.00 Penalty paid Site remediated
02-0311062	J&G Oil & Gas (Operator No. 427635)	Operator must bring into compliance and pay penalty of \$9,843.000, \$5,670.00 previously paid.
02-0320179	Dartex Energy Corporation (Operator No. 201208)	\$6,800.00 Penalty paid Sign posted and pit remediated
03-0322316	Senora Resources, Inc. (Operator No. 767312)	\$3,750.00 Penalty paid Site remediated and equipment and junk removed
04-0313235	Tristar Oil & Gas (Operator No. 871133)	Operator must bring into compliance and pay penalty of \$6,778.00, \$5,509.00 previously paid.
7C-0317098	Inspire Oil and Gas Inc. (Operator No. 424758)	\$7,254.00 Penalty paid Site and well remediated

08-0319646	Targa Delaware LLC (Operator No. 836022)	\$2,500.00 Penalty paid Penalty only
8A-0319956	McClure Oil Company, Inc. (Operator No. 540703)	\$1,250.00 Penalty paid Report approved
O&G 00001095	Grand Prix Pipeline LLC (Operator No. 324745)	\$1,000.00 Penalty paid Test conducted
O&G 00001694	Arcooil Corp (Operator No. 029370)	\$8,000.00 Penalty paid Report approved
O&G 00001766	Arcooil Corp (Operator No. 029370)	\$5,300.00 Penalty paid Site and pit remediated
O&G 00001899	Barnett Energy, Inc. (Operator No. 051290)	\$1,700.00 Penalty paid Pit remediated
O&G 00002022	Owl Creek Operating Co., Inc. (Operator No. 629889)	\$2,100.00 Penalty paid Site remediated
O&G 00002054	Grand Prix Pipeline LLC (Operator No. 324745)	\$1,000.00 Penalty paid Tests conducted
O&G 00002055	Grand Prix Pipeline LLC (Operator No. 324745)	\$1,000.00 Penalty paid Tests conducted
O&G 00002177	DP Permian Operator, LLC (Operator No. 227780)	\$5,795.00 Penalty paid Extension approved and site remediated
LP-Gas 00001077	Northtown Auto Center GP LLC (License No. 15743)	\$250.00 Penalty paid In compliance
LP-Gas 00002227	Northtown Auto Center GP LLC (License No. 15743)	\$250.00 Penalty paid In compliance
LP-Gas 00002576	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 00002578	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
LP-Gas 00002579	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
GUD 10757	Atmos Energy Corp., Mid-Tex Division	\$16,000.00 Penalty paid

	(Company ID No. 6776)	In compliance
024552	Texas Sterling Construction	\$500.00 Penalty paid
045540	Texas Sterling Construction	\$1,250.00 Penalty paid
055416	ZTex Construction	\$1,500.00 Penalty paid
055797	Texas Sterling Construction	\$500.00 Penalty paid
057682	Ervin Cable Construction	\$1,250.00 Penalty paid
057920	City of Laredo / Water Distribution	\$500.00 Penalty paid
058567	Texas State Utilities, Inc.	\$1,250.00 Penalty paid
060340	Texas Sterling Construction	\$1,000.00 Penalty paid
062140	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
062180	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
062653	Centerpoint Energy Entex	\$1,250.00 Penalty paid
062733	Centerpoint Energy Entex	\$1,250.00 Penalty paid
062993	M & Us Concrete	\$2,250.00 Penalty paid
063133	Hurricane Fence	\$1,375.00 Penalty paid
063209	IPC Excavation 1989	\$2,250.00 Penalty paid
063225	Tropic Tree & Lawn Service	\$2,250.00 Penalty paid
063629	Oscar Renda Contractors	\$2,500.00 Penalty paid
063693	Moss Utilities	\$3,000.00 Penalty paid
063704	Pasadena Fence	\$1,200.00 Penalty paid
063952	Texstar Enterprises	\$2,000.00 Penalty paid
063989	Oscar Renda Contractors	\$1,100.00 Penalty paid
064144	Ilgen Electrical Services	\$3,000.00 Penalty paid
064149	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064189	Dallas Water Utilities	\$2,000.00 Penalty paid
064217	Centerpoint Energy Entex	\$2,500.00 Penalty paid
064249	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
064294	North Houston Pole Line	\$4,500.00 Penalty paid
064301	Primoris T&D	\$500.00 Penalty paid
064348	Joslin Construction	\$1,100.00 Penalty paid
064433	Main Lane Industries	\$2,500.00 Penalty paid
064441	Big Creek Construction	\$2,000.00 Penalty paid
064507	City of Levelland	\$2,500.00 Penalty paid
064513	New Braunfels Electric	\$4,500.00 Penalty paid
064571	Texas Sterling Construction	\$2,000.00 Penalty paid
064709	Hurtado Construction	\$2,200.00 Penalty paid
064720	Centerpoint Energy (electric)	\$1,000.00 Penalty paid
064730	Northeast Services	\$2,200.00 Penalty paid
064742	Absolute Pipeline Integrity, LLC	\$2,750.00 Penalty paid

064744	SMC Utility Construction	\$2,750.00	Penalty paid
064762	C&S Enterprise, Inc.	\$1,100.00	Penalty paid
064768	CPS Energy	\$2,500.00	Penalty paid
064776	Watkins Construction Company, LLC	\$2,000.00	Penalty paid
064787	North Houston Pole Line	\$1,000.00	Penalty paid
064865	Wildcat Power & Communications	\$2,500.00	Penalty paid
064866	Excel 4 Construction, LLC	\$1,000.00	Penalty paid
064873	Driver Pipeline Company	\$2,500.00	Penalty paid
064906	City of Temple	\$1,000.00	Penalty paid
064911	Mears Construction	\$2,000.00	Penalty paid
064927	Mission Site Services	\$1,000.00	Penalty paid
064931	Navitas Mdstr. Midland Basin, LLC	\$2,500.00	Penalty paid
064933	Texas Gas Service Company	\$2,500.00	Penalty paid
064944	Bean Electrical, Inc.	\$2,000.00	Penalty paid
064960	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064961	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064966	Main Lane Industries	\$1,000.00	Penalty paid
064973	Victory Plumbing	\$1,000.00	Penalty paid
064974	Centerpoint Energy Entex	\$2,500.00	Penalty paid
064985	Tex Style Fence	\$6,500.00	Penalty paid
064999	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065016	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065021	Grey Forest Utilities	\$2,500.00	Penalty paid
065023	City of Bryan	\$2,500.00	Penalty paid
065025	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065026	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065027	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065028	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065031	SDC Underground, LLC	\$1,000.00	Penalty paid
065033	CoServ Gas, Ltd.	\$2,500.00	Penalty paid
065042	Texas Gas Service Company	\$2,500.00	Penalty paid
065043	Cesar Villarreal Plumbing	\$1,000.00	Penalty paid
065051	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065058	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065061	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065064	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065065	City of Corpus Christi Gas Dept.	\$2,500.00	Penalty paid
065068	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065069	MJ Pipeline	\$2,500.00	Penalty paid
065094	RL Utilities	\$1,000.00	Penalty paid

065095	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065103	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065107	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065109	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065112	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065119	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065123	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065124	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065126	Texas Gas Service Company	\$2,500.00	Penalty paid
065129	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065131	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
065133	City of Garland / Water Utilities	\$2,500.00	Penalty paid
065134	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065136	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065138	Driver Pipeline Company	\$2,500.00	Penalty paid
065140	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065141	Centerpoint Energy Entex	\$2,500.00	Penalty paid
065143	Texas Gas Service Company	\$2,500.00	Penalty paid
065146	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065147	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065148	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065151	Excel 4 Construction, LLC	\$1,000.00	Penalty paid
065152	MP Technologies	\$2,500.00	Penalty paid
065157	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065158	Texas Gas Service Company	\$2,500.00	Penalty paid
065161	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065165	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065168	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065169	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065172	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065173	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065174	Texas Gas Service Company	\$2,500.00	Penalty paid
065175	SiEnergy, LP	\$2,500.00	Penalty paid
065179	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065182	West Texas Gas, Inc.	\$2,500.00	Penalty paid
065183	Haros Bros Co.	\$1,000.00	Penalty paid
065186	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065188	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065189	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
065190	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

065192	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065195	Texas Gas Service Company	\$2,500.00 Penalty paid
065198	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065200	City of Laredo Utilities Department	\$2,500.00 Penalty paid
065202	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065203	Mustang Plumbing	\$2,500.00 Penalty paid
065204	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065205	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065210	Navitas Mdstr. Midland Basin, LLC	\$2,500.00 Penalty paid
065214	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065219	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065220	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065221	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065226	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065231	Texas Gas Service Company	\$2,500.00 Penalty paid
065232	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
065236	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065240	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065247	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065248	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065255	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065259	City of Houston/ Legal Dept.	\$2,500.00 Penalty paid
065262	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065263	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
065265	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065266	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
065268	Superior Pipeline Services	\$2,500.00 Penalty paid
065269	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065277	Excel 4 Construction, LLC	\$3,000.00 Penalty paid
065279	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065283	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065287	Amailey Plumbing	\$2,000.00 Penalty paid
065290	Tiseo Paving	\$4,500.00 Penalty paid
065291	Mears Group, Inc.	\$2,500.00 Penalty paid
065292	Texas Gas Service Company	\$2,500.00 Penalty paid
065293	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065299	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065300	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065310	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065322	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

065330	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065331	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065336	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065346	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065353	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065359	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065361	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065364	Riddell Plumbing, Inc.	\$2,500.00 Penalty paid
065365	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065367	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065368	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065369	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065370	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065374	Casa Mechanical Services	\$2,500.00 Penalty paid
065375	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065378	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
065381	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 APRIL 21, 2020

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Wayne Christian*  
C1C746B4E446422

**CHAIRMAN WAYNE CHRISTIAN**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424

**COMMISSIONER CHRISTI CRADDICK**

DocuSigned by:  
*Ryan Sitton*  
7B1B8E36A37449C

**COMMISSIONER RYAN SITTON**

**ATTEST:**

DocuSigned by:  
*Callie Farris*  
3581C80DEDE0478

**SECRETARY**

