

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

**MASTER AGREED ORDER  
MARCH 9, 2021**

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>
04-0309255	Safari Production Company, Inc. (Operator No. 743197)	\$2,000.00 Penalty paid P-4 transferred
09-0314032	Newport Operating, LLC (Operator No. 607883)	\$2,000.00 Penalty paid Form approved
O&G 00004058	Recovery Operating LP (Operator No. 696542)	\$500.00 Penalty paid Signs posted, site and well remediated
LP-Gas 00001266	Guadalupe Gas Co. (License No. 03855)	\$250.00 Penalty paid In compliance
PS 00004738	Major Midstream OP Partners, LLC (Operator No. 522977)	\$1,500.00 Penalty paid In compliance
PS 00004742	Eastman Gas Company, LLC (Operator No. 239748)	\$1,500.00 Penalty paid In compliance
009654	Austin Underground, Inc.	\$1,850.00 Penalty paid
011584	Austin Underground, Inc.	\$1,000.00 Penalty paid
014021	Austin Underground, Inc.	\$500.00 Penalty paid
016588	Austin Underground, Inc.	\$500.00 Penalty paid
022590	Austin Underground, Inc.	\$1,750.00 Penalty paid

030870	Austin Underground, Inc.	\$3,625.00 Penalty paid
034285	Austin Underground, Inc.	\$1,250.00 Penalty paid
034330	City of Pasadena/ Public Works	\$500.00 Penalty paid
037513	Austin Underground, Inc.	\$3,500.00 Penalty paid
043095	Austin Underground, Inc.	\$2,500.00 Penalty paid
053319	Austin Underground, Inc.	\$500.00 Penalty paid
056401	Austin Underground, Inc.	\$1,000.00 Penalty paid
058551	Ark Contracting Services	\$2,500.00 Penalty paid
060884	Prime Utility Construction	\$1,000.00 Penalty paid
062423	Aspen Utility Company	\$3,900.00 Penalty paid
064345	RPMX Construction	\$0.00 Penalty paid
064545	Underground Construction Solutions	\$2,750.00 Penalty paid
065019	Primoris T&D	\$2,500.00 Penalty paid
065498	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
065766	City of Dublin	\$4,500.00 Penalty paid
065798	Tealstone Concrete	\$4,500.00 Penalty paid
066060	Utilitex	\$2,750.00 Penalty paid
066084	Brownsville Public Utilities Board	\$1,000.00 Penalty paid
066109	Centerpoint Energy Entex	\$2,500.00 Penalty paid
066513	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
066593	CMD Endeavors, Inc.	\$1,200.00 Penalty paid
067003	In The Sun Contractors	\$2,500.00 Penalty paid
067159	City of Port Arthur	\$1,000.00 Penalty paid
067369	Right Connection Plumbing	\$3,000.00 Penalty paid
067470	J&S Excavations	\$2,500.00 Penalty paid
067791	CPS Energy	\$2,500.00 Penalty paid
067979	CPS Energy	\$2,500.00 Penalty paid
068340	CPS Energy	\$2,500.00 Penalty paid
068421	CMD Endeavors, Inc.	\$1,200.00 Penalty paid
068484	CPS Energy	\$2,500.00 Penalty paid
068494	Central Texas Plumbing Solutions	\$4,500.00 Penalty paid
068527	CPS Energy	\$2,500.00 Penalty paid
068743	Peerless Equipment	\$2,500.00 Penalty paid
068787	City of Kerens	\$2,000.00 Penalty paid
069113	Madden Electric Services	\$6,500.00 Penalty paid
069202	Badger BMB Services	\$7,150.00 Penalty paid
069213	CPS Energy	\$2,500.00 Penalty paid
069232	CPS Energy	\$2,500.00 Penalty paid
069671	DCP Operating Company, LP	\$2,500.00 Penalty paid
069684	Southeast Cable Construction Co., LLC	\$2,000.00 Penalty paid

069840	CMD Endeavors, Inc.	\$1,000.00 Penalty paid
069842	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069857	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069858	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069862	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069864	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069866	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069870	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
069879	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069880	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069881	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069883	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069886	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069894	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069895	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069900	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069908	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069911	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069912	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
069936	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069940	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069944	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069946	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
069979	CMD Endeavors, Inc.	\$1,000.00 Penalty paid
069980	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 9, 2021

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
15494B7BF46C424  
\_\_\_\_\_  
**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C746B4E446A22  
\_\_\_\_\_  
**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
EAAE94782E9E4AE  
\_\_\_\_\_  
**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
3584C80DFDE0476  
\_\_\_\_\_  
**SECRETARY**

