

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

**MASTER AGREED ORDER
SEPTEMBER 11, 2019**

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>DOCKET NO.</u> | <u>OPERATOR</u> | <u>ORDER TERMS</u> |
|--------------------------|---|---|
| 01-0311596 | Watson Energy Investments, LLC (Operator No. 900277) | \$5,909.00 Penalty paid P-4 Transferred |
| 03-0317059 | Leexus Oil LLC (Operator No. 495350) | \$4,800.00 Penalty paid Equipment removed |
| 7B-0316352 | Denteco Oil Company LLC (Operator No. 215939) | \$500.00 Penalty paid Access provided, Site remediated |
| 7B-0316675 | D. J. & T. Energy (Operator No. 196227) | \$1,750.00 Penalty paid Signs posted, Site remediated, Extension approved |
| 09-0279283 | K-T Production (Operator No. 448531) | \$4,000.00 Penalty paid Well remediated, Extension approved |
| GUD 10631 | Denton Eagle Apartment Investors LLC (Company ID No. 8730) | \$2,420.00 Penalty paid In compliance |
| GUD 10701 | DCP Operating Company, LP (Company ID No. 9311) | \$5,000.00 Penalty paid In compliance |
| 011337 | Engel Enterprises | \$2,000.00 Penalty paid |
| 024861 | Terrys Landscape & Designs | \$500.00 Penalty paid |

| | | |
|--------|-----------------------------------|-------------------------|
| 029331 | Trans-American Comp. | \$2,750.00 Penalty paid |
| 030675 | Sin-Limite, LLC | \$3,250.00 Penalty paid |
| 033738 | RWI Construction | \$1,000.00 Penalty paid |
| 034721 | Sonora Construction | \$2,750.00 Penalty paid |
| 034968 | Saenz Brothers Construction | \$3,250.00 Penalty paid |
| 035195 | Encore Pipeline | \$2,750.00 Penalty paid |
| 058990 | J. R. Ramon & Sons, Inc. | \$1,250.00 Penalty paid |
| 059055 | Rumsey Construction | \$1,000.00 Penalty paid |
| 059662 | City of Sherman | \$2,000.00 Penalty paid |
| 059733 | OCC Construction Corp. | \$1,000.00 Penalty paid |
| 060054 | Vortex Turn Key | \$6,000.00 Penalty paid |
| 060168 | Cornerstone | \$2,500.00 Penalty paid |
| 060342 | North Houston Pole Line | \$2,000.00 Penalty paid |
| 060421 | J Underground Utility, LLC | \$2,000.00 Penalty paid |
| 060516 | Atmos Energy, West Texas Division | \$2,500.00 Penalty paid |
| 060793 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 060966 | Advance Contracting Group | \$1,000.00 Penalty paid |
| 061033 | Town of Flower Mound | \$2,500.00 Penalty paid |
| 061060 | Stafford Plumbing | \$3,300.00 Penalty paid |
| 061090 | Consolidated Communications | \$4,950.00 Penalty paid |
| 061135 | Pennington Concrete | \$7,800.00 Penalty paid |
| 061149 | Milestone Community Bldrs. | \$5,500.00 Penalty paid |
| 061183 | Hilcorp Energy Company | \$1,250.00 Penalty paid |
| 061223 | Fused Industries, LLC | \$2,200.00 Penalty paid |
| 061259 | CPS Energy | \$2,500.00 Penalty paid |
| 061367 | Perdmo Utilities | \$3,000.00 Penalty paid |
| 061385 | Mears Group, Inc. | \$500.00 Penalty paid |
| 061429 | CPS Energy | \$2,500.00 Penalty paid |
| 061439 | Hancock Solutions, LLC | \$3,000.00 Penalty paid |
| 061496 | City of Sherman | \$2,000.00 Penalty paid |
| 061544 | City of Texas City | \$1,000.00 Penalty paid |
| 061561 | Gallos Plumbing | \$2,500.00 Penalty paid |
| 061631 | 5-T Utilities, Inc. | \$1,000.00 Penalty paid |
| 061645 | City of Beaumont Water Utilities | \$2,500.00 Penalty paid |
| 061673 | DNT Construction | \$4,950.00 Penalty paid |
| 061676 | Jar Construction, Inc. | \$2,750.00 Penalty paid |
| 061730 | John Burns Const. Co. of TX | \$1,000.00 Penalty paid |
| 061731 | CPS Energy | \$2,500.00 Penalty paid |
| 061743 | Susanna Bailey Construction | \$1,000.00 Penalty paid |

| | | |
|--------|-----------------------------------|-------------------------|
| 061823 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061829 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061832 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061836 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061839 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061846 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061849 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061852 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061853 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061862 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061863 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061865 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061866 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061867 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061869 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061883 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061888 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061893 | R Construction Company | \$1,000.00 Penalty paid |
| 061894 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061895 | Sagiv S. TX, Inc. | \$4,500.00 Penalty paid |
| 061899 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061900 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061901 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061905 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061906 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061910 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061911 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061913 | Atmos Energy, West Texas Division | \$2,500.00 Penalty paid |
| 061916 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061918 | CoServ Gas, Ltd. | \$2,500.00 Penalty paid |
| 061920 | Utilitex Construction | \$2,500.00 Penalty paid |
| 061924 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061931 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061934 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061936 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061939 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061940 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061944 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061947 | Street Foundation Drilling, Inc. | \$4,500.00 Penalty paid |

| | | |
|--------|-----------------------------------|-------------------------|
| 061952 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061954 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061962 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061983 | Texas Gas Service Company | \$2,500.00 Penalty paid |
| 061986 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061993 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 061997 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062001 | Texas Gas Service Company | \$2,500.00 Penalty paid |
| 062004 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062005 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062012 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062014 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062015 | Fox Electric, Ltd. | \$500.00 Penalty paid |
| 062018 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062019 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062020 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062030 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 062041 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062042 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062043 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062044 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062046 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062056 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062057 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062059 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062062 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062063 | CoServ Gas, Ltd. | \$1,250.00 Penalty paid |
| 062065 | City of Waco | \$500.00 Penalty paid |
| 062076 | City of Corpus Christi Gas Dept. | \$1,250.00 Penalty paid |
| 062083 | Highland Homes | \$2,750.00 Penalty paid |
| 062086 | Hollywood Garden, Inc. | \$1,250.00 Penalty paid |
| 062092 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 062098 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062107 | Texas Gas Service Company | \$2,500.00 Penalty paid |
| 062115 | Priefert Manufacturing | \$3,250.00 Penalty paid |
| 062123 | Bay Area Fire Safety | \$2,500.00 Penalty paid |
| 062124 | CoServ Gas, Ltd. | \$1,250.00 Penalty paid |
| 062125 | City of Corpus Christi Gas Dept. | \$1,250.00 Penalty paid |
| 062126 | Milestone Community Bldrs. | \$2,750.00 Penalty paid |

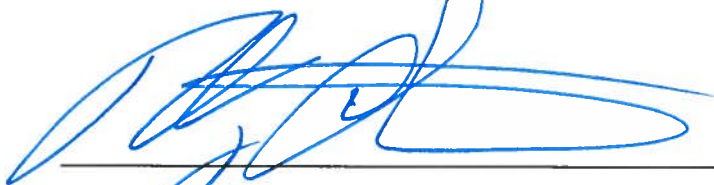
| | | |
|--------|-----------------------------------|-------------------------|
| 062130 | Atmos Energy Corp., Mid-Tex Div. | \$2,500.00 Penalty paid |
| 062133 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062148 | Atmos Energy Corp., Mid-Tex Div. | \$1,250.00 Penalty paid |
| 062150 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 062157 | Main Lane Industries | \$500.00 Penalty paid |
| 062158 | CEO Technologies | \$1,250.00 Penalty paid |
| 062159 | CQC Testing, Engineering | \$1,250.00 Penalty paid |
| 062162 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 062171 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 062177 | Blanek Construction | \$1,250.00 Penalty paid |
| 062185 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 062212 | Third Coast Services, LLC | \$1,250.00 Penalty paid |
| 062213 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 062216 | Ervin Cable Construction | \$2,250.00 Penalty paid |
| 062218 | MP Nexlevel, LLC | \$1,500.00 Penalty paid |
| 062241 | Facilities Rehabilitation, Inc. | \$1,250.00 Penalty paid |
| 062245 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 062253 | Romans Fence Co., Inc. | \$1,500.00 Penalty paid |
| 062261 | Oceanlink | \$1,250.00 Penalty paid |
| 062273 | Omega Contacting, Inc. | \$500.00 Penalty paid |
| 062274 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 062286 | Facilities Rehabilitation, Inc. | \$500.00 Penalty paid |
| 062295 | Texas Gas Service Company | \$1,250.00 Penalty paid |
| 062307 | City of Corpus Christi Gas Dept. | \$1,250.00 Penalty paid |
| 062368 | North Houston Pole Line | \$1,250.00 Penalty paid |
| 062371 | Lanehart Electric | \$1,250.00 Penalty paid |
| 062377 | JYV Communications | \$500.00 Penalty paid |
| 062387 | Harper Brothers Construction | \$500.00 Penalty paid |
| 062408 | SMC Utility Construction | \$500.00 Penalty paid |
| 062414 | City of Garland / Water Utilities | \$1,250.00 Penalty paid |
| 062418 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 062419 | Five Area Telephone | \$2,500.00 Penalty paid |
| 062427 | City of Madisonville | \$1,000.00 Penalty paid |
| 062455 | CoServ Gas, Ltd. | \$1,250.00 Penalty paid |
| 062490 | Atmos Energy, West Texas Division | \$1,250.00 Penalty paid |
| 062518 | San Antonio Water System | \$1,000.00 Penalty paid |
| 062522 | San Antonio Water System | \$1,250.00 Penalty paid |
| 062524 | North Texas Contracting | \$2,500.00 Penalty paid |
| 062541 | North Texas Contracting | \$1,000.00 Penalty paid |

| | | |
|--------|---------------------------------|-------------------------|
| 062561 | Concho Trenching, Inc. | \$1,250.00 Penalty paid |
| 062563 | City of Brenham | \$2,500.00 Penalty paid |
| 062566 | Facilities Rehabilitation, Inc. | \$1,250.00 Penalty paid |
| 062594 | Pantheon Construction | \$1,250.00 Penalty paid |
| 062612 | Natgas, Inc. | \$1,250.00 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 SEPTEMBER 11, 2019

RAILROAD COMMISSION OF TEXAS



CHAIRMAN WAYNE CHRISTIAN



COMMISSIONER CHRISTI CRADDICK



COMMISSIONER RYAN SITTON

ATTEST:



SECRETARY

Deputy

