

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

**MASTER AGREED ORDER  
SEPTEMBER 22, 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.

<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
01-0310059	REO Operating LLC (Operator No. 701876)	\$6,620.00 Penalty paid P-4 transferred
03-0316445	REO Operating LLC (Operator No. 701876)	\$5,000.00 Penalty paid Signs posted, site, and well remediated
04-0315632	US. Fuels, Inc. (Operator No. 879264)	Operator must bring into compliance and pay penalty of \$10,069.00, \$1,750.00 previously paid.
04-0322440	Finaly Resources LLC (Operator No. 268323)	\$5,500.00 Penalty paid Site remediated and well tested
7B-0320215	US. Fuels, Inc. (Operator No. 879264)	Operator must bring into compliance and pay penalty of \$32,017.00.
O&G 00001293	Mokan Capital, LLC (Operator No. 574035)	\$3,200.00 Penalty paid Signs posted and extension approved
O&G 00001705	D & D Enterprises (Operator No. 195938)	\$1,875.00 Penalty paid Penalty only
O&G 00001982	Santa Anna Operating 3, LLC (Operator No. 748098)	\$3,100.00 Penalty paid Signs posted, site, and well remediated
O&G 00003049	2 D Oil & Gas LLC (Operator No. 953828)	\$500.00 Penalty paid Ceased injecting

LP-Gas 00002841	La Tienda Del Pueblo (License No. 20145)	\$500.00 Penalty paid In compliance
LP-Gas 00002842	La Tienda Del Pueblo (License No. 20145)	\$250.00 Penalty paid In compliance
LP-Gas 00003767	Dynasty Enterprises LLC (License No. 05571)	\$500.00 Penalty paid In compliance
GUD 10724	Highland Commercial Properties (Company ID No. 3982)	\$1,210.00 Penalty paid In compliance
062047	KM Drilling, LLC	\$600.00 Penalty paid
062752	Basic IDIQ	\$2,750.00 Penalty paid
064012	Mastec	\$2,400.00 Penalty paid
064396	Hurricane Fence	\$2,000.00 Penalty paid
064498	Marlon Ivy & Assoc.	\$2,000.00 Penalty paid
064826	City of Baytown	\$2,500.00 Penalty paid
064872	DNT Construction	\$1,000.00 Penalty paid
064889	City of Borger	\$1,000.00 Penalty paid
065125	Primoris T&D	\$2,400.00 Penalty paid
065197	City of Denison	\$2,500.00 Penalty paid
065234	CPS Energy	\$2,500.00 Penalty paid
065249	Cps Energy	\$2,500.00 Penalty paid
065267	Cps Energy	\$2,750.00 Penalty paid
065282	Ram Pool Plumbing	\$4,500.00 Penalty paid
065298	Cps Energy	\$2,500.00 Penalty paid
065544	City of Houston	\$2,750.00 Penalty paid
065576	City of Sweetwater	\$2,500.00 Penalty paid
065631	Cps Energy	\$2,500.00 Penalty paid
065795	Horizon Construction	\$6,500.00 Penalty paid
065892	MN Drop Services	\$4,000.00 Penalty paid
066026	City of Odessa	\$1,000.00 Penalty paid
066083	Centerpoint Energy Entex	\$2,750.00 Penalty paid
066128	Zetina Four Points Underground Services	\$6,500.00 Penalty paid
066186	City of Fort Stockton	\$2,200.00 Penalty paid
066213	West Texas Gas, Inc.	\$2,500.00 Penalty paid
066259	City of Houston	\$2,500.00 Penalty paid
066288	CMD Endeavors, Inc.	\$1,250.00 Penalty paid
066343	Medina County WCID 2	\$2,500.00 Penalty paid
066445	Serco Construction Group, Ltd.	\$1,000.00 Penalty paid
066459	Central Backhoe & Utilities	\$2,500.00 Penalty paid
066461	Central Backhoe & Utilities	\$4,500.00 Penalty paid
066545	Cps Energy	\$2,500.00 Penalty paid
066546	T L T Construction Co., Inc.	\$2,500.00 Penalty paid
066548	Bailey County Electric Co-op	\$2,000.00 Penalty paid

066549	West Texas Gas, Inc.	\$2,500.00	Penalty paid
066635	Cps Energy	\$2,500.00	Penalty paid
066636	Cps Energy	\$2,500.00	Penalty paid
066705	Cps Energy	\$2,500.00	Penalty paid
066754	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
066765	Strickland Plumbing & HVAC, Inc.	\$4,500.00	Penalty paid
067092	Mountain Cascade of Texas, LLC	\$3,000.00	Penalty paid
067142	Circle C Construction	\$1,100.00	Penalty paid
067164	Lubbock Power & Light	\$1,000.00	Penalty paid
067173	IPR South Central	\$5,500.00	Penalty paid
067186	City of Corpus Christi Gas Dept.	\$2,500.00	Penalty paid
067201	Sanchez Utilities	\$1,000.00	Penalty paid
067311	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067330	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067344	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067366	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067373	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067377	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067380	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067382	Bain Construction	\$1,000.00	Penalty paid
067383	Texas Gas Service Company	\$2,500.00	Penalty paid
067385	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067386	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067398	Texas Gas Service Company	\$2,500.00	Penalty paid
067403	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067407	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067411	Texas Gas Service Company	\$2,500.00	Penalty paid
067419	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067430	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067432	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067435	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067439	Texas Gas Service Company	\$2,500.00	Penalty paid
067443	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067459	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067466	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067471	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067474	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067475	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067478	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067484	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067489	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067491	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067494	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067504	Texas Gas Service Company	\$2,500.00	Penalty paid
067517	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067520	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid

067521	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00	Penalty paid
067522	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
067668	West Texas Gas, Inc.	\$1,000.00	Penalty paid
067764	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067766	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067775	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067784	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067787	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067789	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067798	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067801	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067822	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067823	Texas Gas Service Company	\$2,500.00	Penalty paid
067824	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067828	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067832	Texas Gas Service Company	\$2,500.00	Penalty paid
067856	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067868	Texas Gas Service Company	\$2,500.00	Penalty paid
067871	Texas Gas Service Company	\$2,500.00	Penalty paid
067874	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067875	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067878	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067880	Atmos Energy, West Texas Division	\$2,500.00	Penalty paid
067890	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067893	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067895	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067896	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067911	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067915	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067917	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067924	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067930	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067938	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067939	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067946	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067948	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067963	Centerpoint Energy Entex	\$2,500.00	Penalty paid
067985	Centerpoint Energy Entex	\$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 SEPTEMBER 22, 2020

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Wayne Christian*  
C10746B4F440422...

**CHAIRMAN WAYNE CHRISTIAN**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424...

**COMMISSIONER CHRISTI CRADDICK**

DocuSigned by:  
*Ryan Sitton*  
7D1B8C36A37443C...

**COMMISSIONER RYAN SITTON**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
3581C89DFDE0478...

**SECRETARY**

