RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER OCTOBER 20, 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.

| DOCKET NO. | OPERATOR | ORDER TERMS |
|--------------|---|---|
| 02-0318293 | Five-Jab, Inc. (Operator No. 271310) | \$10,000.00 Penalty paid Signs posted and site remediated |
| 04-0316756 | Ellsworth, H. P. O&G Properties (Operator No. 036931) | \$1,000.00 Penalty paid Sign posted and report filed |
| 09-0322050 | GBF Operating LLC (Operator No. 298359) | \$500.00 Penalty paid P-4 transferred |
| O&G 00001779 | Tri-Force Operating, L.L.C. (Operator No. 868629) | \$9,300.00 Penalty paid Site and well remediated and extension approved |
| O&G 00003063 | Texas Eastern Transmission, LP (Operator No. 845690) | \$500.00 Penalty paid Report approved |
| O&G 00003239 | Permian Natural Resources (Operator No. 655818) | \$5,100.00 Penalty paid Sign posted and site remediated |
| O&G 00003345 | HX Oil (Operator No. 421129) | \$10,800.00 Penalty paid Site remediated |
| O&G 00003813 | Hydrogeo, L.L.C. (Operator No. 421240) | \$4,000.00 Penalty paid BOP set |
| O&G 00003822 | E.C. Hindman Oil and Gas (Operator No. 238196) | \$1,000.00 Penalty paid Site remediated |

| LP-Gas 00004028 | Amerigas Propane, LP (License No. 09670) | \$6,750.00 Penalty paid In compliance |
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| LP-Gas 00004210 | Amerigas Propane, LP (License No. 09670) | \$1,750.00 Penalty paid In compliance |
| LP-Gas 00004211 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| LP-Gas 00004213 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| LP-Gas 00004214 | Amerigas Propane, LP (License No. 09670) | \$500.00 Penalty paid In compliance |
| GUD 10804 | Atmos Energy Corp., Mid-Tex Division (Company ID No. 6776) | \$7,000.00 Penalty paid In compliance |
| 057557 | City of Deer Park | \$750.00 Penalty paid |
| 060146 | L.E. Myers Electrical Construction | \$1,000.00 Penalty paid |
| 062631 | Christianson A/C & Plumbing | \$2,250.00 Penalty paid |
| 062680 | JR Construction | \$2,000.00 Penalty paid |
| 063570 | Cash Construction Co., Inc. | \$3,600.00 Penalty paid |
| 063674 | E.B. Excavating | \$1,200.00 Penalty paid |
| 063718 | Gabriela Reed, LLC | \$3,600.00 Penalty paid |
| 064216 | Texasite | \$4,000.00 Penalty paid |
| 064402 | Mastec North America | \$3,850.00 Penalty paid |
| 064943 | Gardner Telecommunications, LLC | \$2,000.00 Penalty paid |
| 065079 | CPS Energy | \$2,500.00 Penalty paid |
| 065100 | Larry Young Paving, Inc. | \$2,000.00 Penalty paid |
| 065118 | City of Marlin | \$1,100.00 Penalty paid |
| 065199 | Victory Plumbing | \$3,000.00 Penalty paid |
| 065212 | Jordan Foster Construction, LLC | \$1,100.00 Penalty paid |
| 065252 | Heath Consultants | \$6,500.00 Penalty paid |
| 065312 | Pennington Concrete | \$6,500.00 Penalty paid |
| 065354 | Horizon Underground, LLC | \$1,000.00 Penalty paid |
| 065371 | Mastec North America | \$2,000.00 Penalty paid |
| 065393 | CPS Energy | \$2,500.00 Penalty paid |
| 065442 | AAA Asphalt Paving, Inc. | \$2,000.00 Penalty paid |
| 065457 | J.R. Plumbing | \$2,500.00 Penalty paid |
| 065511 | Solomon Electric, Inc. | \$4,500.00 Penalty paid |
| 065518 | North Houston Pole Line | \$2,000.00 Penalty paid |
| 065538 | Atmos Energy, West Texas Division | \$2,500.00 Penalty paid |
| 065598 | Drum Plumbing | \$2,500.00 Penalty paid |
| 065604 | CPS Energy | \$2,500.00 Penalty paid |
| 065625 | Texas Gas Service Company | \$2,500.00 Penalty paid |

| 065670 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
|--------------|---|---------------------------|
| 065679 | City of Rockport | \$2,500.00 Penalty paid |
| 065685 | Texas Gas Service Company | \$2,500.00 Penalty paid |
| 065743 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 065760 | Tex-Tel Solutions, Inc. | \$1,000.00 Penalty paid |
| 065771 | City of Wichita Falls | \$2,000.00 Penalty paid |
| 065778 | WHC Energy Services | \$2,000.00 Penalty paid |
| 065784 | DFW Concrete | \$2,500.00 Penalty paid |
| 065805 | Les Electrical Contractors | \$6,500.00 Penalty paid |
| 065847 | JL Gray Construction | \$2,000.00 Penalty paid |
| 065857 | CoServ Gas, Ltd. | \$2,500.00 Penalty paid |
| 065859 | R J Carroll | \$1,000.00 Penalty paid |
| 065908 | City of Corpus Christi Gas Dept. | \$2,500.00 Penalty paid |
| 065912 | Total Commitment Construction | \$4,500.00 Penalty paid |
| 065935 | Poka Lambro Telephone Coop. | \$6,500.00 Penalty paid |
| 065946 | City of Abilene - Water Distribution | \$1,000.00 Penalty paid |
| 065959 | WHC Energy Services | \$5,000.00 Penalty paid |
| 065963 | Larry Young Paving, Inc. | \$2,000.00 Penalty paid |
| 065968 | Texas Gas Service Company | \$2,500.00 Penalty paid |
| 065988 | Texas Gas Service Company | \$2,500.00 Penalty paid |
| 066061 | Bay Utilities, LLC | \$1,000.00 Penalty paid |
| 066071 | DNT Construction | \$2,500.00 Penalty paid |
| 066082 | Boot Construction, LLC | \$2,000.00 Penalty paid |
| 066091 | MP Nexlevel | \$1,000.00 Penalty paid |
| 066104 | Paradisa Homes | \$6,500.00 Penalty paid |
| 066112 | City of Tomball | \$2,500.00 Penalty paid |
| 066131 | Reliable Resources | \$4,500.00 Penalty paid |
| 066158 | CoServ Gas, Ltd. | \$2,500.00 Penalty paid |
| 066187 | Centerpoint Energy Entex | \$3,000.00 Penalty paid |
| 066188 | CPS Energy | \$2,500.00 Penalty paid |
| 066267 | J&M Contracting Company | \$2,000.00 Penalty paid |
| 066273 | Fibertex, LLC | \$500.00 Penalty paid |
| 066290 | Superior Pipeline Services | \$4,500.00 Penalty paid |
| 066382 | CPS Energy | \$2,500.00 Penalty paid |
| 066420 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 066514 | Belt Construction, Inc. | \$2,500.00 Penalty paid |
| 066529 | Centerpoint Energy Entex | \$2,750.00 Penalty paid |
| 066538 | MJA Construction | \$2,000.00 Penalty paid |
| 066547 | SiEnergy, LP | \$2,500.00 Penalty paid |
| 066589 | Texas Gas Service Company | \$2,500.00 Penalty paid |
| 066598 | Targa Pl. Mid-Cont. WestTex LLC | \$2,500.00 Penalty paid |
| 066602 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 067113 | Cathedral Plumbing Texas, LLC | \$2,000.00 Penalty paid |
| 067147 | XTO Energy, Inc. | \$2,500.00 Penalty paid |
| 067151 | A-Z Plumbing Company | \$4,500.00 Penalty paid |
| 067278 | Meyer Excavating & Grading Contract | \$1,000.00 Penalty paid |
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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 OCTOBER 20, 2020

RAILROAD COMMISSION OF TEXAS

| CHAIRMAN | CHRISTI CRADDICK |
|----------------|----------------------|
| DocuSigned by: | |
| Ryan Sitton | |
| COMMISSIO | ONER RYAN SITTON |
| DocuSigned by: | |
| Wayne Chris | tian |
| COMMISSIO | ONER WAYNE CHRISTIAN |

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— DocuSigned by:

Callie Farrar

SECRETARY