

RAILROAD COMMISSION OF TEXAS

OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER NOVEMBER 18, 2025

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>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
78.	O&G 00019882	P & W Well Service Inc. (Operator No. 631148)	\$1,000.00 Penalty paid Well plugged
79.	O&G 00027745	Energy Onramp LLC (Operator No. 100372)	Operator must place into compliance and pay penalty of \$9,790.00.
80.	O&G 00027746	Energy Onramp LLC (Operator No. 100372)	Operator must place into compliance and pay penalty of \$10,662.00.
81.	O&G 00027804	Pinnacle Mining Corporation (Operator No. 665864)	Operator must place into compliance and pay penalty of \$3,447.00, \$1,000.00 previously paid.
82.	O&G 00009367	Texas South Operating Co, Inc. (Operator No. 848033)	Operator must place into compliance and pay penalty of \$10,069.00, \$2,500.00 previously paid.
83.	O&G 00009490	Comstock Energy, LLC (Operator No. 170037)	Operator must place into compliance and pay penalty of \$8,600.00.
84.	O&G 00011437	Robuck Petroleum, LLC (Operator No. 722177)	\$1,000.00 Penalty paid Site remediated
85.	O&G 00015385	Elliott Oil & Gas Operating Co. (Operator No. 247836)	Operator must place into compliance and pay penalty of \$13,180.00, \$6,590.00 previously paid.
86.	O&G 00015398	Vaquero Operating (Operator No. 882776)	\$3,775.00 Penalty paid Site and well remediated

87.	O&G 00015616	Rise Petroleum Investments LLC (Operator No. 712947)	\$4,500.00 Penalty paid Sign posted and form approved
88.	O&G 00015872	1859 Operating LLC (Operator No. 100327)	Operator must place into compliance and pay penalty of \$36,175.00.
89.	O&G 00017855	American Star Energy & Min. Corp (Operator No. 019510)	Operator must place into compliance and pay penalty of \$8,934.00.
90.	O&G 00019181	Bruce Ogletree LLC (Operator No. 103274)	\$13,360.00 Penalty paid Site and well remediated
91.	O&G 00027265	HJH Resources LLC (Operator No. 101427)	Operator must place into compliance and pay penalty of \$12,525.00, \$2,250.00 previously paid.
92.	O&G 00027965	Quest Petroleum Company (Operator No. 684629)	\$3,600.00 Penalty paid Sign posted and extension approved
93.	O&G 00028240	Tren Energy LLC (Operator No. 101464)	Operator must place into compliance and pay penalty of \$45,621.00.
94.	O&G 00028365	Mario Davila Trucking LLC (Operator No. 526217)	\$4,000.00 Penalty paid Penalty only
95.	O&G 00028935	S&G Oil LLC (Operator No. 740270)	\$5,500.00 Penalty paid Wells plugged
96.	O&G 00028952	S&G Oil LLC (Operator No. 740270)	\$7,518.00 Penalty paid Sign posted, site remediated, and lease transferred
97.	O&G 00029212	Wolf, Gene L.L.C. (Operator No. 935575)	\$1,000.00 Penalty paid P-4 reissued
98.	O&G 00029116	Endeavor Crude, LLC (Operator No. 251748)	\$12,000.00 Penalty paid Penalty only
99.	LP-Gas 00028239	Star Tex Propane LLC (License No. 30229)	\$250.00 Penalty paid In compliance
100.	LP-Gas 00029200	Suburban Propane LP (License No. 19525)	\$500.00 Penalty paid In compliance
101.	LP-Gas 00029209	DFW Propane Exchange, LLC (License No. 16255)	\$500.00 Penalty paid In compliance
102.	PSE 00018195	Colonial Hills Apartments (Operator No. 168923)	\$5,000.00 Penalty paid In compliance
103.	PSE 00028577	Flint Hills Resources, LC (Operator No. 273881)	\$10,000.00 Penalty paid In compliance
104.	PSF 00028878	AC Exploration, LLC (Operator No. 003645)	\$5,000.00 Penalty paid In compliance
105.	PSF 00028933	Aldine Oil and Gas, LP (Operator No. 100397)	\$6,000.00 Penalty paid In compliance

106.	PSF 00028936	Allegiant Resources, LLC (Operator No. 013365)	\$2,500.00 Penalty paid In compliance
107.	PSF 00028941	Basin Oil & Gas Operating, LLC (Operator No. 054430)	\$2,500.00 Penalty paid In compliance
108.	CID 00029422	Ares Energy, Ltd. (Operator No. 029655)	\$500.00 Penalty paid In compliance
109.	CID 00029477	S & G Oil LLC (Operator No. 740270)	\$1,000.00 Penalty paid In compliance
110.	Damage Prevention 00019922 (TDRF No. 078934)	Jireh Construction Services LLC	\$2,000.00 Penalty paid In compliance
111.	Damage Prevention 00019923 (TDRF No. 075418)	Jireh Construction Services LLC	\$1,500.00 Penalty paid In compliance
112.	095055	Blue Streak Telecommunications, LLC	\$5,500.00 Penalty paid
113.	095325	Texas State Utilities, Inc.	\$2,500.00 Penalty paid
114.	095535	Pavlov Media dba Campus Communications	\$1,200.00 Penalty paid
115.	096396	City of Port Aransas - Gas Dept.	\$2,750.00 Penalty paid
116.	096541	City of Jacksonville	\$1,000.00 Penalty paid
117.	096718	B&A Concrete, LLC	\$5,500.00 Penalty paid
118.	096771	Lumberton Municipal Utility District	\$1,000.00 Penalty paid
119.	096785	Maldonado Nursery & Landscaping, Inc.	\$5,500.00 Penalty paid
120.	096926	Entergy Corp. dba Entergy Services TX	\$5,400.00 Penalty paid
121.	096937	Urbina's Cable, LLC	\$1,200.00 Penalty paid
122.	097004	Powerhouse Electrical Services, Inc.	\$1,200.00 Penalty paid
123.	097010	Ward Electric Co., Inc.	\$5,500.00 Penalty paid
124.	097028	Echelon Infrastructure, LLC	\$3,000.00 Penalty paid
125.	097096	City of Weslaco	\$7,800.00 Penalty paid
126.	097749	City of Palmer	\$3,300.00 Penalty paid
127.	097810	Voltec Solutions, LLC	\$3,500.00 Penalty paid
128.	097821	Housley Communications, Inc.	\$3,000.00 Penalty paid
129.	097908	Macyas Construction & Utilities, LLC	\$1,000.00 Penalty paid
130.	097961	MHA General Utilities, Inc.	\$3,500.00 Penalty paid
131.	098050	City of Navasota	\$2,500.00 Penalty paid
132.	098080	City of Denison	\$1,200.00 Penalty paid
133.	098143	City of Yoakum	\$5,500.00 Penalty paid
134.	098198	Texas Cordia Construction, LLC	\$3,000.00 Penalty paid
135.	098229	Jimmy Evans Co., Ltd.	\$2,200.00 Penalty paid
136.	098354	La Banda, LLC	\$1,100.00 Penalty paid
137.	098369	Double D Industries, Inc.	\$3,000.00 Penalty paid

138.	098454	JMB Communications, Inc.	\$2,200.00 Penalty paid
139.	098457	City of Navasota	\$2,500.00 Penalty paid
140.	098488	City of Abilene	\$2,750.00 Penalty paid
141.	098505	Ella S.A. Contracting, LP	\$2,200.00 Penalty paid
142.	098632	City of Houston	\$1,000.00 Penalty paid
143.	098640	Nextlink Internet	\$2,500.00 Penalty paid
144.	098651	In Charge Electrical Services, LLC	\$7,150.00 Penalty paid
145.	098661	City of Port Aransas - Gas Dept.	\$1,000.00 Penalty paid
146.	098664	City of Port Aransas - Gas Dept.	\$1,000.00 Penalty paid
147.	098683	DDM Construction Corp.	\$2,500.00 Penalty paid
148.	098691	Texas Gas Service Co.	\$2,500.00 Penalty paid
149.	098814	CenterPoint Energy Entex	\$2,500.00 Penalty paid
150.	098815	Brizo Construction, LLC	\$4,000.00 Penalty paid
151.	098820	Trio Electric, Ltd.	\$3,500.00 Penalty paid
152.	098824	CenterPoint Energy Entex	\$2,500.00 Penalty paid
153.	098854	CenterPoint Energy Entex	\$2,500.00 Penalty paid
154.	098856	CenterPoint Energy Entex	\$2,500.00 Penalty paid
155.	098858	CenterPoint Energy Entex	\$1,000.00 Penalty paid
156.	098861	CenterPoint Energy Entex	\$2,500.00 Penalty paid
157.	098875	CenterPoint Energy Entex	\$2,500.00 Penalty paid
158.	098878	Minchew Brothers Construction	\$1,000.00 Penalty paid
159.	098885	CenterPoint Energy Entex	\$2,500.00 Penalty paid
160.	098888	CenterPoint Energy Entex	\$2,500.00 Penalty paid
161.	098889	Texas Gas Service Co.	\$2,500.00 Penalty paid
162.	098892	Texas Gas Service Co.	\$2,500.00 Penalty paid
163.	098894	CenterPoint Energy Entex	\$2,500.00 Penalty paid
164.	098896	CenterPoint Energy Entex	\$2,500.00 Penalty paid
165.	098900	Champion Plumbers of Texas, LLC	\$1,000.00 Penalty paid
166.	098907	Maverick of Texas Construction, Inc.	\$4,500.00 Penalty paid
167.	098908	CenterPoint Energy Entex	\$2,500.00 Penalty paid
168.	098912	CenterPoint Energy Entex	\$2,500.00 Penalty paid
169.	098915	CenterPoint Energy Entex	\$2,500.00 Penalty paid
170.	098925	CenterPoint Energy Entex	\$2,500.00 Penalty paid
171.	098931	CenterPoint Energy Entex	\$2,500.00 Penalty paid
172.	098932	Pierce Sitework, LLC	\$2,500.00 Penalty paid
173.	098933	CenterPoint Energy Entex	\$2,500.00 Penalty paid
174.	098936	CenterPoint Energy Entex	\$2,500.00 Penalty paid
175.	098938	CenterPoint Energy Entex	\$2,500.00 Penalty paid
176.	098947	CenterPoint Energy Entex	\$1,000.00 Penalty paid

177.	098949	Douglas Dailey Construction, LLC	\$1,000.00 Penalty paid
178.	098961	North Houston Pole Line, LP	\$1,000.00 Penalty paid
179.	098970	CenterPoint Energy Entex	\$1,000.00 Penalty paid
180.	098981	IronHorse Unlimited, Inc.	\$2,500.00 Penalty paid
181.	098984	City of Austin	\$2,500.00 Penalty paid
182.	098985	CenterPoint Energy Entex	\$2,500.00 Penalty paid
183.	098996	Great Hills Constructors, JV	\$2,500.00 Penalty paid
184.	098999	CenterPoint Energy Entex	\$2,500.00 Penalty paid
185.	099010	CenterPoint Energy Entex	\$2,500.00 Penalty paid
186.	099011	Red & White Greenery, Inc.	\$1,000.00 Penalty paid
187.	099023	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
188.	099026	McMahon Contracting, LP	\$2,500.00 Penalty paid
189.	099035	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
190.	099037	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
191.	099040	MP Technologies Texas, LLC	\$2,500.00 Penalty paid
192.	099046	Northeast Service, Inc.	\$1,000.00 Penalty paid
193.	099050	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
194.	099052	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
195.	099054	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
196.	099058	Texas Gas Service Co.	\$2,500.00 Penalty paid
197.	099068	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
198.	099075	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
199.	099077	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
200.	099079	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
201.	099080	Windstream Holdings, Inc. dba Kinetic Internet	\$4,500.00 Penalty paid
202.	099082	Texas Gas Service Co.	\$2,500.00 Penalty paid
203.	099084	XCEL Construction, LLC	\$2,200.00 Penalty paid
204.	099085	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
205.	099086	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
206.	099098	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
207.	099099	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
208.	099100	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
209.	099125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
210.	099133	Steele Bit Communications, Inc.	\$2,500.00 Penalty paid
211.	099140	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
212.	099142	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
213.	099147	BFK Enterprises, Inc.	\$2,000.00 Penalty paid
214.	099152	CoServ Gas, Ltd.	\$2,500.00 Penalty paid

215.	099155	Bartek Construction Co.	\$2,500.00 Penalty paid
216.	099161	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
217.	099180	D&S Contracting, Inc.	\$2,500.00 Penalty paid
218.	099181	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
219.	099183	MP Technologies Texas, LLC	\$4,500.00 Penalty paid
220.	099186	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
221.	099187	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
222.	099196	Rich & Burns Utilities, LLC	\$3,500.00 Penalty paid
223.	099202	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
224.	099203	Tejas Commercial Construction, LLC	\$2,500.00 Penalty paid
225.	099215	City of Cleveland	\$2,000.00 Penalty paid
226.	099219	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
227.	099222	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
228.	099223	UTL Construction, LLC	\$1,000.00 Penalty paid
229.	099225	Cotton Utility Constructors, Inc.	\$2,500.00 Penalty paid
230.	099235	Facilities Rehabilitation, Inc.	\$1,000.00 Penalty paid
231.	099244	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
232.	099250	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
233.	099259	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
234.	099262	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
235.	099264	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
236.	099265	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
237.	099267	ERW Site Solutions	\$2,500.00 Penalty paid
238.	099278	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 NOVEMBER 18, 2025

RAILROAD COMMISSION OF TEXAS

DocuSigned by:

Jim Wright

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CHAIRMAN JIM WRIGHT

DocuSigned by:

Christi Craddick

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COMMISSIONER CHRISTI CRADDICK

DocuSigned by:

Wayne Christian

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COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Signed by:

Lillie Farrar

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SECRETARY

