

| Parish               | Enf. Action No. | AI No. | MASTER_AI_NAME   | RESPONDENT                                 | Action Type | Issue Date | Penalty Amt. |
|----------------------|-----------------|--------|--|--|-------------|------------|--------------|
| Jefferson            | AE-C-20-00163   | 2119   | Blackwater Harvey LLC  | Blackwater Harvey LLC                      | CO          | 3/5/20     |              |
| East Baton Rouge     | AE-CN-18-00149  | 1314   | Eco Services Operations Corp - DE - Sulfuric Acid Plant                | Eco Services Operations Corp - DE          | CONOPP      | 3/9/20     |              |
| St. Charles          | AE-CN-18-00420  | 3462   | St Rose Refinery LLC - St Rose Refinery                                | Equilon Enterprises LLC                    | CONOPP      | 3/9/20     |              |
| St. John the Baptist | AE-CN-19-00115A | 1101   | DuPont Specialty Products USA LLC - Pontchartrain Site                 | DuPont Specialty Products USA LLC          | ACONOPP     | 3/5/20     |              |
| Ascension            | AE-PP-19-00983  | 39945  | Impala Terminals Burnside LLC - Burnside Terminal                      | Impala Terminals Burnside LLC              | NOPP        | 3/9/20     |              |
| Cameron              | AE-XP-16-00983  | 116046 | Amoco Fee #1 Production Facility                                       | Duncan Oil Inc                             | XP          | 3/9/20     | \$1,750.00   |
| Iberville            | AE-XP-19-00731  | 192493 | Wilbert Lands #1 Production Facility                                   | Standard Operating Co LLC                  | XP          | 3/26/20    | \$500.00     |
| Pointe Coupee        | AE-XP-19-00790  | 19197  | Fordoche Gas Plant & Tank Battery A                                    | Tellus Operating Group LLC                 | XP          | 3/26/20    | \$500.00     |
| Lafayette            | AE-XP-19-00796  | 210822 | Bayern LLC - The Champion at Lafayette                                 | Bayern LLC                                 | XP          | 3/6/20     | \$700.00     |
| West Baton Rouge     | AE-XP-19-00808  | 205296 | BioUrja Port Allen Terminal LLC - BioUrja Port Allen Terminal          | BioUrja Port Allen Terminal LLC            | XP          | 3/24/20    | \$500.00     |
| Pointe Coupee        | AE-XP-20-00004  | 170491 | Dreyfus Minerals #1 Production Facility - Fordoche Field               | Five-Jab Inc                               | XP          | 3/5/20     | \$500.00     |
| St. James            | AE-XP-20-00151  | 200116 | Tampa Port Services LLC - Faustina Plant                               | Tampa Port Services LLC                    | XP          | 3/24/20    | \$300.00     |
| Calcasieu            | HE-PP-20-00144  | 1255   | Eagle US 2 LLC - Lake Charles Complex                                  | Eagle US 2 LLC                             | NOPP        | 3/26/20    |              |
| Livingston           | MM-C-19-01142   | 19808  | City of Denham Springs - Denham Springs Treatment Plant                | City of Denham Springs                     | CO          | 3/17/20    |              |
| Lafayette            | MM-CN-19-00848  | 180531 | Precision Coating Specialties LLC                                      | Precision Coating Specialties LLC          | CONOPP      | 3/19/20    |              |
| Vermilion            | MM-CN-19-00878  | 180596 | Multi-Chem Group LLC - Maurice Facility                                | Multi-Chem Group LLC                       | CONOPP      | 3/4/20     |              |
| Livingston           | MM-CN-19-00950  | 11767  | Waste Management of Louisiana LLC - Woodside Landfill Soil Borrow Area | Waste Management of Louisiana LLC          | CONOPP      | 3/19/20    |              |
| Lafayette            | MM-CN-19-01079  | 180531 | Precision Coating Specialties LLC                                      | Precision Coating Specialties of Louisiana | CONOPP      | 3/19/20    |              |
| St. Tammany          | MM-CN-19-01152  | 173988 | LCS Recycling LLC  | LCS Recycling LLC                          | CONOPP      | 3/30/20    |              |
| Lafayette            | MM-PP-19-00801  | 210822 | Bayern LLC - The Champion at Lafayette                                 | Construction Site Specialties LLC          | NOPP        | 3/6/20     |              |
| Jefferson            | MM-PP-19-01137  | 43411  | US Minerals Inc - Harvey Plant   | US Minerals Inc                            | NOPP        | 3/24/20    |              |
| East Carroll         | MM-XP-19-01161  | 208403 | CGB - Lake Providence  | Consolidated Grain & Barge Co of Missouri  | XP          | 3/26/20    | \$1,750.00   |
| St. Charles          | SE-C-19-00858   | 6006   | Duhon Machinery Co Inc   | Duhon Machinery Company Inc                | CO          | 3/4/20     |              |
| Caddo                | SE-C-19-00864   | 150412 | Hill's Tire Service  | Mr. RobertE.Hill                           | CO          | 3/12/20    |              |
| East Baton Rouge     | SE-C-19-00884   | 27772  | National Tire & Battery #6195  | TBC Retail Group Inc                       | CO          | 3/17/20    |              |

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| Assumption       | SE-C-19-00953   | 15333  | Supreme Tire Service Inc   | Supreme Tire Service Inc                 | CO     | 3/17/20 |            |
| East Baton Rouge | SE-C-19-00954   | 25568  | Fast Stop Tire Shop  | Fast Stop Tire Shop LLC                  | CO     | 3/17/20 |            |
| Lafayette        | SE-C-19-01014   | 74951  | All Size Tires LLC   | All Size Tires LLC                       | CO     | 3/9/20  |            |
| Jefferson        | SE-C-19-01090   | 200576 | The Express Auto Repair LLC  | The Express Auto Repair LLC              | CO     | 3/17/20 |            |
| St. Martin       | SE-C-20-00014   | 127211 | Jeffery Delahoussaye Property - Illegal Dump Site                                  | Mr. Jeffery Delahoussaye                 | CO     | 3/9/20  |            |
| Calcasieu        | SE-C-20-00025   | 199638 | M&J Tire   | Mr. Jerome Woods                         | CO     | 3/17/20 |            |
| Terrebonne       | SE-C-20-00112   | 115847 | American Advanced Technologies LLC - Houma Oil Recovery Facility                   | American Advanced Technologies LLC       | CO     | 3/13/20 |            |
| Vermilion        | SE-CN-19-00955  | 160653 | Stallion Oilfield Construction LLC - Stallion Oilfield Construction Meaux Facility | Stallion Oilfield Construction LLC       | CONOPP | 3/24/20 |            |
| Tensas           | SE-CN-19-00956  | 43506  | Tensas Parish Police Jury - Tensas Parish Sanitary Landfill                        | Tensas Parish Police Jury                | CONOPP | 3/9/20  |            |
| St. Bernard      | SE-CN-19-01015  | 13920  | #1 Service Center  | 1 Service Center Inc                     | CONOPP | 3/24/20 |            |
| Caddo            | SE-CN-19-01091  | 161956 | Alyco LLC - Love's Travel Stop #209  | Alyco LLC                                | CONOPP | 3/17/20 |            |
| Acadia           | SE-CN-19-01094  | 20036  | Acadia Parish Police Jury - Acadia Parish Sanitary Landfill                        | Acadia Parish Police Jury                | CONOPP | 3/19/20 |            |
| Calcasieu        | SE-CN-19-01216  | 219024 | Cotlong's Trucking LLC - Unauthorized Dump Site                                    | Cotlong's Trucking LLC                   | CONOPP | 3/4/20  |            |
| Calcasieu        | SE-CN-19-01216  | 221066 | Cotlong's Trucking LLC   | Cotlong's Trucking LLC                   | CONOPP | 3/4/20  |            |
| Caldwell         | SE-PP-19-01122  | 214327 | Ernest Jones Property - Unauthorized Dump Site                                     | Mr. Ernest Jones                         | NOPP   | 3/5/20  |            |
| Terrebonne       | SE-PP-20-00083  | 164913 | Ocean Marine Contractors Inc   | Ocean Marine Recycling LLC               | NOPP   | 3/24/20 |            |
| Livingston       | SE-RCO-20-00020 | 204559 | Leisa Albritton Property - Unauthorized Dump & Burn Site                           | Ms. Leisa Albritton                      | RCO    | 3/5/20  |            |
| Webster          | SE-XP-19-00682  | 2785   | Mel Smith's Marine LLC   | Smith Marine Inc                         | XP     | 3/24/20 | \$450.00   |
| St. Tammany      | SE-XP-19-00766  | 26736  | St Tammany Parish Environmental Services   | St Tammany Parish Environmental Services | XP     | 3/13/20 | \$200.00   |
| Orleans          | UE-XP-19-00497  | 73906  | Triangle Deli Inc  | Halo III LLC                             | XP     | 3/9/20  | \$750.00   |
| East Baton Rouge | UE-XP-19-00843  | 13376  | Main Street  | Stadium Chevron Inc                      | XP     | 3/9/20  | \$750.00   |
| Morehouse        | UE-XP-19-00846  | 73175  | Sai Mart   | Mr.Rajnder Mahajan                       | XP     | 3/24/20 | \$750.00   |
| St. Landry       | UE-XP-19-00881  | 75905  | Old Bordelon Store   | Ms.Cynthia Buckner                       | XP     | 3/9/20  | \$500.00   |
| Beauregard       | UE-XP-19-00986  | 74458  | Sunshine Groceries   | Jasani's International Inc               | XP     | 3/24/20 | \$500.00   |
| Calcasieu        | UE-XP-19-01139  | 5598   | LADOTD - District 07   | LA Dept of Transportation & Development  | XP     | 3/17/20 | \$2,300.00 |
| St. Landry       | WE-C-19-00318   | 19195  | Sunset Town of - WWTP  | Town of Sunset                           | CO     | 3/5/20  |            |

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| Calcasieu        | WE-C-19-00367   | 41154  | Country Oaks Parks LLC  | Country Oaks Park LLC              | CO      | 3/5/20  |            |
| Lafayette        | WE-C-19-00392   | 19885  | Carencro City of - Manola St Treatment Plant                            | City of Carencro                   | CO      | 3/24/20 |            |
| Lafourche        | WE-C-19-00591   | 19012  | Thibodaux City of - WWTP  | City of Thibodaux                  | CO      | 3/26/20 |            |
| East Baton Rouge | WE-C-19-00779   | 42954  | R N R Property Inc - Village Green Apartments                           | R N R Properties Inc               | CO      | 3/24/20 |            |
| Livingston       | WE-C-19-00908   | 165360 | Livingston Town of - SUMA Crossing Treatment Plant                      | Town of Livingston                 | CO      | 3/24/20 |            |
| Livingston       | WE-C-19-00935   | 38617  | J P Morgan - Linder Road Mobile Home Park                               | Mr. J. P. Morgan                   | CO      | 3/26/20 |            |
| Tensas           | WE-C-19-01206   | 20130  | Tensas Parish Police Jury - Riding Arena                                | Tensas Parish Police Jury          | CO      | 3/26/20 |            |
| Tensas           | WE-C-19-01206   | 142159 | Tensas Parish Police Jury - Tensas Parish Community Center              | Tensas Parish Police Jury          | CO      | 3/26/20 |            |
| Union            | WE-C-19-01208   | 76740  | D'Arbonne National Wildlife Refuge                                      | US Fish & Wildlife Service         | CO      | 3/17/20 |            |
| Catahoula        | WE-CN-18-00505A | 20047  | Village of Harrisonburg - Harrisonburg WWTF                             | Village Of Harrisonburg            | ACONOPP | 3/24/20 |            |
| Calcasieu        | WE-CN-19-00500  | 186586 | Visions Auto Detailing LLC  | Visions Auto Detailing LLC         | CONOPP  | 3/12/20 |            |
| Lafourche        | WE-CN-19-00631  | 120030 | Cajun on the Bayou - STP  | Cajun on the Bayou LLC             | CONOPP  | 3/24/20 |            |
| Tangipahoa       | WE-CN-19-00634  | 41985  | Oak Meadows Community Homes LLC   | Superior Property Management Inc   | CONOPP  | 3/26/20 |            |
| St. Martin       | WE-CN-19-01086  | 77151  | Hebert's of Henderson Inc   | Hebert's of Henderson Inc          | CONOPP  | 3/5/20  |            |
| Lafayette        | WE-CV-19-01085  | 86478  | Lafayette Consolidated Government - Sediment Ponds at 323 Malapart Road | Lafayette Consolidated Government  | NOCV    | 3/17/20 |            |
| Calcasieu        | WE-N-18-00768   | 41154  | Country Oaks Parks LLC  | Country Oaks Park LLC              | NOV     | 3/24/20 |            |
| St. Martin       | WE-N-19-00616   | 30578  | Breaux Bridge City of - WWTP  | City of Breaux Bridge              | NOV     | 3/26/20 |            |
| Ascension        | WE-N-19-00940   | 90807  | Ascension Wastewater Treatment Inc - Longwood Subdivision STP           | Ascension Wastewater Treatment Inc | NOV     | 3/12/20 |            |
| Calcasieu        | WE-P-19-00501   | 186586 | Visions Auto Detailing LLC  | Visions Auto Detailing LLC         | PA      | 3/9/20  | \$3,511.16 |
| St. Tammany      | WE-XP-20-00118  | 42770  | Parish Concrete LLC   | Parish Concrete LLC                | XP      | 3/24/20 | \$500.00   |
| Livingston       | WE-XP-20-00160  | 42771  | Parish Ready Mix  | Parish Ready Mix Inc               | XP      | 3/24/20 | \$1,000.00 |
| Tangipahoa       | WE-XP-20-00161  | 9386   | Tycer Ready Mix #1  | Tycer Ready Mix Inc                | XP      | 3/24/20 | \$1,000.00 |
| Livingston       | WE-XP-20-00189  | 157196 | TMR Exploration Inc - Livingston Oil Field                              | TMR Exploration Inc                | XP      | 3/24/20 | \$1,000.00 |