

<b>Parish</b>	<b>Enf. Action No.</b>	<b>AI No.</b>	<b>MASTER_AI_NAME</b>	<b>RESPONDENT</b>	<b>Action Type</b>	<b>Issue Date</b>	<b>Penalty Amt.</b>
Webster	AE-CN-17-00050	312	Calumet Lubricants Co - Cotton Valley Refinery	Calumet Lubricants Co LP	CONOPP	11/8/17	
Cameron	AE-CN-17-00085	26857	Targa Midstream Services LLC - Barracuda Gas Plant	Targa Midstream Services LLC	CONOPP	11/9/17	
Natchitoches	AE-CN-17-00223	30839	Natchitoches City of - Water Plant	City of Natchitoches	CONOPP	11/9/17	
Calcasieu	AE-CN-17-00516	124867	Excalibur 22 #1 Production Facility - South Manchester Field	Five-Jab Inc	CONOPP	11/8/17	
Ouachita	AE-PP-15-00424	32528	Enable Gas Transmission LLC - Perryville Compressor Station	Enable Gas Transmission LLC	NOPP	11/8/17	
DeSoto	AE-PP-17-00295	14544	Southern Natural Gas Co - Logansport Compressor Station	Southern Natural Gas Co	NOPP	11/8/17	
Beauregard	AE-PP-17-00426	125375	Powell Lumber #4 Production Facility - South Bear Head Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	130862	Krause & Managan Lumber Production Facility - S Bearhead Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	145712	Lower Wilcox Sales Point - S Bearhead Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	146147	Boise Southern Well #2 Facility - S Bear Head Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	154281	Lutcher Moore #3 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	154283	Powell Lumber #2 Production Facility - South Bear Head Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	155394	West Facility - South Bearhead Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	179588	James O Dolby #3 Tank Battery - South Bearhead Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	179589	Gregg Estate #1 Facility - South Bearhead Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	179594	Irby #6 Facility - South Bearhead Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	179625	GASRS 20 #1 Facility - Masters Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	185143	Sonat Minerals 24 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Sabine	AE-PP-17-00426	32969	Snyder Minerals A26 #1	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	33333	Sonat Minerals 27 #1 Production Facility	Texegy Operating Company LLC	NOPP	11/9/17	

Vernon	AE-PP-17-00426	33335	Sonat Minerals 1 #3 SWD	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	33342	Sonat Minerals 10 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	33347	Sonat Minerals 18 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	33349	Blackstone Minerals 7 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	33371	Sonat Minerals A27 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	33374	Langton 20 #1 Production Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	33381	Sonat Minerals 4 #1 Production Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	93448	Swenco 21 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	103699	Swenco 25 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	103705	Sonat Minerals 28 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	103710	Temple 21 #1 Production Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Vernon	AE-PP-17-00426	103712	Temple 28 #1 Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	118225	East Facility	Texegy Operating Company LLC	NOPP	11/9/17	
Beauregard	AE-PP-17-00426	120260	Boise Southern Co #1 Production Facility - S Bearhead Creek Field	Texegy Operating Company LLC	NOPP	11/9/17	
West Baton Rouge	AE-XP-15-00843	9503	Community Coffee Company LLC - Port Allen Plant	Community Coffee Co Inc	XP	11/1/17	\$500.00
Claiborne	AE-XP-15-01114	186887	Eggart #1	Petro-Chem Operating Co Inc	XP	11/1/17	\$1,250.00
St. James	AE-XP-16-00714	168206	College Point - St. James Field Production Facility #1	GYB - Britlind Oil LLC	XP	11/9/17	\$1,000.00
Acadia	AE-XP-17-00113	178251	South Bayou Mallet Field Compressor Station	Block T Operating, LLC	XP	11/14/17	\$1,500.00
Ascension	AE-XP-17-00532	46968	Sorrento Field Production Facility	Mid-America Resources Corp	XP	11/1/17	\$500.00
East Baton Rouge	AE-XP-17-00568	204297	Baton Rouge Water Co - Incident Site	Baton Rouge Water Works Co	XP	11/21/17	\$800.00
Iberville	AE-XP-17-00587	176441	St Gabriel Tank Wash LLC	St Gabriel Tank Wash LLC	XP	11/21/17	\$750.00
Iberville	AE-XP-17-00610	39146	Brenntag Southwest Inc	Brenntag Southwest Inc	XP	11/6/17	\$300.00
East Baton Rouge	AE-XP-17-00656	42044	Watco Transloading LLC - WBT-Baton Rouge Barge Canal Dock	Watco Transloading LLC	XP	11/8/17	\$1,250.00
Jefferson Davis	AE-XP-17-00776	183038	Tupper #2 Tank Battery & SWD - South Elton Field	D90 Energy LLC	XP	11/21/17	\$1,250.00
Jefferson Davis	AE-XP-17-00777	183622	W H Tupper #3 Tank Battery - South Elton Field	D90 Energy LLC	XP	11/21/17	\$1,250.00
Jefferson Davis	AE-XP-17-00778	184024	Duplechin #3 Tank Battery - South Elton Field	D90 Energy LLC	XP	11/21/17	\$1,250.00

Jefferson Davis	AE-XP-17-00779	184057	Walker et al #3 & Walker et al #4 Production Facility - South Elton Field	D90 Energy LLC	XP	11/21/17	\$1,250.00
West Baton Rouge	AE-XP-17-00848	33531	Coastal Bridge Co LLC - Port Allen Asphalt Plant	Coastal Bridge Co LLC	XP	11/9/17	\$500.00
St. Mary	AE-XP-17-00891	1610	Cameron International Corp - Berwick Facility	Cameron International Corp	XP	11/21/17	\$1,000.00
St. James	AE-XP-17-00896	23943	Ergon St James Inc - Vacherie Plant	Ergon Oil Purchasing Inc	XP	11/1/17	\$1,000.00
St. Mary	HE-CN-17-00835	9196	Bay Ltd - Bay West Yard	Berry Contracting LP	CONOPP	11/1/17	
Vernon	MM-C-16-00086	159306	Leesville City of - Mayor's Office (Outreach)	City of Leesville	CO	11/1/17	
Iberia	MM-C-17-00607	125005	BESCO Inc	BESCO Inc	CO	11/21/17	
Vernon	MM-CN-15-01475	198204	Rick Allen Property - Unauthorized Burn Site	Rick Allen Construction Management LLC	CONOPP	11/9/17	
Vernon	MM-CN-16-00086	198204	Rick Allen Property - Unauthorized Burn Site	City of Leesville	CONOPP	11/1/17	
Lafayette	MM-CN-17-00398	28168	Scott Construction Dump Inc	Scott Construction Dump Inc	CONOPP	11/9/17	
Orleans	MM-PP-17-00622	83249	A+ Auto	A Plus Auto Salvage LLC	NOPP	11/21/17	
Rapides	MM-XP-17-00996	163205	Metal Relocators LLC	Metal Relocators LLC	XP	11/8/17	\$3,000.00
Jefferson	RE-CN-17-00396	1949	Ochsner Medical Center - Westbank	Ochsner Medical Center - Westbank LLC	CONOPP	11/9/17	
Livingston	RE-N-17-00392	146741	Lockhart Crossing EOR Facility	RWLS LLC	NOV	11/21/17	
Not assigned	RE-N-17-00392	189236	Renegade Services	RWLS LLC	NOV	11/21/17	
East Baton Rouge	SE-C-17-00542	199090	Vulcanizadora Blanco Tire Repair Plus	Ms.Michelle Kahn	CO	11/1/17	
Lafayette	SE-C-17-01082	91014	DeRouen's Heavy Equipment Inc - Type III Solid Waste Disposal Facility	DeRouen's Heavy Equipment Inc	CO	11/27/17	
Livingston	SE-CN-13-00405A	11767	Waste Management of Louisiana LLC - Woodside Landfill & Recycling Center	Waste Management of Louisiana LLC	ACONOPP	11/9/17	
Washington	SE-CN-16-01205	125617	Kowboyz Auto Fabrication	Mr.Patrick Dillon	CONOPP	11/8/17	
Tangipahoa	SE-CN-17-00539	26981	Robertson Tires	David Robertson	CONOPP	11/21/17	
Avoyelles	SE-CN-17-00828	84519	Danny's Wholesaler	Danny & Laura Johnson	CONOPP	11/1/17	
Iberville	SE-CV-15-01316	15778	Tractor Supply Co #1192	Tractor Supply Co	NOCV	11/1/17	
St. Mary	SE-N-15-01294	9340	St Mary Parish Government - Harold J "Babe" Landry Landfill	St Mary Parish Government	NOV	11/8/17	
Lafayette	SE-XP-17-00449	24831	Colt Inc	Colt Inc	XP	11/8/17	\$1,200.00

Livingston	UE-C-14-00580	74077	Scratch's Grocery	Benton Oil Company Inc	CO	11/13/17	
Jefferson	UE-C-15-01322	70992	Brothers Food Mart #119	Brothers Petroleum LLC	CO	11/1/17	
St. Helena	UE-C-17-00411	78581	Meshee's 4-Way Stop	Ms.Doris Hall Gordon	CO	11/13/17	
St. Helena	UE-C-17-00412	78581	Meshee's 4-Way Stop	Ms.Madeline Hall	CO	11/13/17	
St. Helena	UE-C-17-00413	78581	Meshee's 4-Way Stop	Ms.DianeH.Edwards	CO	11/13/17	
St. Helena	UE-C-17-00414	78581	Meshee's 4-Way Stop	Ms.Betty Sago	CO	11/13/17	
Jefferson	UE-C-17-00461	72423	Brothers Food Mart #115	Brothers Terry Parkway Inc	CO	11/13/17	
Terrebonne	UE-CN-15-00793	79568	Bayou Express	Mr.Albert Lagraize	CONOPP	11/21/17	
Concordia	UE-CN-17-00410	15957	CSP-D LLC	CSP-D LLC	CONOPP	11/13/17	
Jefferson Davis	UE-CN-17-00467	69162	K&S Quick Stop LLC	K&S Quick Stop LLC	CONOPP	11/8/17	
St. Martin	UE-CN-17-00536	73541	Sammy's Conoco	Sammy's Service Station LLC	CONOPP	11/21/17	
Caddo	UE-CN-17-00544	78985	T&A Automotive Service	Tony Lynn Greer	CONOPP	11/29/17	
Bienville	UE-CV-12-00759	73782	80 East Stop N Shop	JT Cole Properties LLC	NOCV	11/13/17	
Jefferson Davis	UE-CV-15-00835	77921	The Corner Store	Hami Enterprises LLC	NOCV	11/13/17	
Jefferson	UE-CV-16-00341	79554	7 Acre Parking	MHI Investments LLC	NOCV	11/13/17	
Jefferson Davis	UE-CV-17-00485	77237	Buddy Crochet's Service Station	Mr.Ivy "Buddy" Crochet	NOPP	11/13/17	
Terrebonne	UE-P-17-00619	15726	Danos Exxon Service Station	Rocko's Food & Fuel LLC	PA	11/21/17	\$12,836.60
St. Landry	UE-PP-17-00489	98593	Dugas One Stop	Dugas One Stop LLC	NOPP	11/13/17	
Jefferson	UE-PP-17-00541	29829	Quicky's Discount	Mr.Imad Abukhalil	NOPP	11/22/17	
Rapides	UE-RCO-13-00161A	77350	R&R Stop	MOR Inc	ACO	11/1/17	
Winn	UE-XP-17-00423	75815	MTC Fuel	McManus Timber Co Inc	XP	11/15/17	\$750.00
Livingston	UE-XP-17-00460	175836	Suma Quick Stop	Irfan Khan LLC	XP	11/1/17	\$1,500.00
Calcasieu	UE-XP-17-00463	2687	Smokers Paradise	Vinton Investment LLC	XP	11/8/17	\$1,600.00
Iberia	UE-XP-17-00486	80696	Spanish Lake Market	Spanish Lake One Stop LLC	XP	11/8/17	\$750.00
Jefferson Davis	UE-XP-17-00487	90393	E-2 Shop	New Saptaj LLC	XP	11/8/17	\$1,500.00
Calcasieu	UE-XP-17-00537	78968	Awan Enterprises LLC - Jean Lafitte RV Park	Awan Enterprises LLC	XP	11/1/17	\$750.00
St. Martin	UE-XP-17-00538	75752	Thomas K Bulliard	Mr.ThomasK.Bulliard	XP	11/1/17	\$300.00
St. Martin	UE-XP-17-00540	15106	AmStar Express Inc	AmStar Express Inc	XP	11/9/17	\$1,500.00
Webster	UE-XP-17-00543	127153	WebsterP LLC - Wally's Quick Stop	Mr.Ash Shihadeh	XP	11/1/17	\$500.00
Calcasieu	UE-XP-17-00559	72589	Cormie's Grocery #60	Brookshire Brothers Inc	XP	11/9/17	\$1,500.00
St. Tammany	UE-XP-17-00595	78890	Mariner's Village Marina Inc	Mariner's Village Marina Inc	XP	11/21/17	\$750.00
Orleans	UE-XP-17-00623	71535	Read Shell	N Kahn Inc	XP	11/21/17	\$1,250.00
Ouachita	WE-C-17-00021	33769	West Ouachita Industrial District - West Ouachita Industrial Park STP	West Ouachita Industrial District - West Ouachita Industrial Park STP	CO	11/13/17	

Union	WE-C-17-00027	40778	Bernice Town of - STP	Town of Bernice	CO	11/8/17	
Calcasieu	WE-C-17-00202	19201	Sulphur City of - Regional WWTP	City of Sulphur	CO	11/8/17	
Calcasieu	WE-C-17-00289A	19082	Town of Vinton - STP	Town of Vinton	ACO	11/21/17	
Lafayette	WE-C-17-00384	42694	Oak View Mobile Home Estates	Chaddick Properties LLC	CO	11/13/17	
Terrebonne	WE-C-17-00407	23834	Neff Rental LLC	Neff Rental LLC	CO	11/21/17	
Ascension	WE-C-17-00827	41277	Donaldsonville City of - Oxidation Pond	City of Donaldsonville	CO	11/21/17	
Livingston	WE-C-17-00839	19808	City of Denham Springs - Denham Springs Treatment Plant	City of Denham Springs	CO	11/21/17	
St. Landry	WE-C-17-00842	19642	Eunice City of - WWTP	City of Eunice	CO	11/21/17	
Ouachita	WE-C-17-01022	19103	West Monroe City of - WWTP	City of West Monroe	CO	11/29/17	
Vernon	WE-CN-16-00565	18413	Vernon Community Action Council Inc - A C Dowden Memorial Shelter	Vernon Community Action Council Inc	CONOPP	11/8/17	
Plaquemines	WE-CN-17-00338	32572	Breton Sound Area Block 20-21 Field Central Facility	Texas Petroleum Investment Co	CONOPP	11/1/17	
St. Tammany	WE-CN-17-00481	31084	Abita Brewing Co LLC - Abita Springs Facility	Abita Brewing Co LLC	CONOPP	11/9/17	
Ouachita	WE-CN-17-00613	97804	Ecology Services Inc - Pleasant Valley Subdivision Treatment Plant	Ecology Service Inc	CONOPP	11/8/17	
Richland	WE-CN-17-00822	19813	Delhi Town of - STP	Town of Delhi	CONOPP	11/21/17	
Lincoln	WE-CN-17-00840	51970	Grambling City of - Grambling Regional WWTP	City of Grambling	CONOPP	11/21/17	
Jefferson	WE-N-17-00491	4857	Westwego City of - Wastewater Treatment Plant	City of Westwego	NOV	11/8/17	
Plaquemines	WE-PP-17-00160	10249	United Bulk Terminals Davant LLC	United Bulk Terminals Davant LLC	NOPP	11/8/17	
Plaquemines	WE-PP-17-00739	199640	Main Pass 23 CF #1	LLOX LLC	NOPP	11/20/17	
Caddo	WE-XP-16-00282	1910	Cornerstone Waste & Recycling Services Inc	Cornerstone Waste & Recycling Services Inc	XP	11/8/17	\$1,000.00
Tangipahoa	WE-XP-17-00620	86146	Englade Investments LLC - Samaryton Apartments	Mr.Salvador TantilloIII	XP	11/1/17	\$1,000.00
LaSalle	WE-XP-17-00692	207934	CLEPCO - Nebo Gathering System	Central Louisiana Energy Pipeline Co LLC	XP	11/8/17	\$1,000.00
East Baton Rouge	WE-XP-17-00811	206966	Hart River Development LLC - Residential Construction Site	Hart River Development LLC	XP	11/1/17	\$300.00
St. Martin	WE-XP-17-00885	119099	Happytown Field Production Facility	Apollo Energy LLC	XP	11/21/17	\$1,500.00

Bossier	WE-XP-17-00981	207441	Foster Property - SND Release Site	SND Operating LLC	XP	11/21/17	\$1,500.00
Ascension	WE-XP-17-00992	41309	Boulle Enterprises LLC - Twin Lakes Mobile Home Estates	Boulle Enterprises LLC	XP	11/9/17	\$1,000.00