

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
East Baton Rouge	HECV1000439	162298	Central Oil of Baton Rouge	Central Oil of Baton Rouge LLC	NOCV	1-Apr-10	
East Baton Rouge	WECV090127	144718	University Club Plantation - Haddad Construction Co Inc	Haddad Construction Co Inc	NOCV	1-Apr-10	
Calcasieu	HEN090447	742	Chemical Waste Management Inc - Lake Charles Facility	Chemical Waste Management Inc (Operator)	NOV	6-Apr-10	
East Baton Rouge	WEXP1000060	87102	Wards Creek Subdivision	Ward's Creek Investors LLC	XP	6-Apr-10	\$1,000.00
Franklin	WECV070190	10699	Waller Singer Chevrolet Inc	Waller Singer Chevrolet Inc	NOCV	9-Apr-10	
Jefferson	MMCV1000144	86273	Oakmont Environmental Inc	Delta Oil & Water Recovery Inc	NOCV	9-Apr-10	
Lafourche	WECV090028	153456	J Wayne Plaisance Inc	J Wayne Plaisance Inc	NOCV	9-Apr-10	
Rapides	WECV080063	86606	Cabana Mobile Estates	Cabana Mobile Estates LLC	NOCV	9-Apr-10	
West Feliciana	UECV1000158	72932	Leake Oil Co Inc	Leake Oil Company Inc	NOCV	9-Apr-10	
Iberia	XPUE090320	87932	Murphy USA #6644	Murphy Oil USA Inc	XP	13-Apr-10	\$500.00
Livingston	SEAO090594	154620	Robert Keller - Unauthorized Dump	Lula Irene Picard Temple	AO	13-Apr-10	
St. Helena	SEXP1000150	128551	Greensburg Tire Center	Mr. Bobby Carter	XP	13-Apr-10	\$400.00
St. Landry	SECN090559	165896	Lavergne's Tin Shop Inc - Unauthorized Dump	Lavergne's Roofing & Sheet Metal Inc	CONOPP	13-Apr-10	
Vermilion	MMCN090109	5456	Bodin Oil Recovery Inc	Bodin Oil Recovery Inc	CONOPP	13-Apr-10	
Vermilion	XPUE090315	88720	Murphy USA #6677	Murphy Oil USA Inc	XP	13-Apr-10	\$500.00
Lincoln	AECV1000167	13145	Unionville Storage Compressor Station	CenterPoint Energy - Mississippi River Transmission Corp	NOCV	14-Apr-10	
Acadia	WEPP050546	17715	Eunice Gas Extraction Plant	EI Paso Feld Services LP	NOPP	15-Apr-10	
Ascension	AEXP1000039	31513	Air Liquide Large Industries US LP - Geismar	Air Liquide Large Industries US LP	XP	15-Apr-10	\$500.00
Ascension	WEC090283A	18589	World-Wide Environmental Services LLC - Woodhaven Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18591	World-Wide Environmental Solutions LLC - Trailer Park	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18595	World-Wide Environmental Solutions LLC - Autumn View Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18596	World-Wide Environmental Solutions LLC - Kathryndale Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18598	World-Wide Environmental Solutions LLC - Rosewood Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18600	World-Wide Environmental Solutions LLC - Rockford Place Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18601	World-Wide Environmental Solutions LLC - Perkins Oak Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18602	World-Wide Environmental Solutions LLC - Lake Village Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Ascension	WEC090283A	18626	World-Wide Environmental Solutions LLC - Tall Timbers Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18787	World Wide Environmental Solutions LLC - Lucky Hit Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18950	World-Wide Environmental Solutions LLC - Jefferson Estates Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	18992	World-Wide Environmental Solutions LLC - St Jude Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	19068	World-Wide Environmental Solutions LLC - Lakewood Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	40644	World-Wide Environmental Solutions LLC - Oak Lane Apartments	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	40645	World-Wide Environmental Solutions LLC - Bon Lieu Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Ascension	WEC090283A	40646	World-Wide Environmental Solutions LLC - Manchac Estate Campsites	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	UEC1000162	71038	Belle River Grocery	Mike M Marcello Inc	CO	15-Apr-10	
Assumption	WEC090283A	18335	World-Wide Environmental Solutions LLC - Bayou Pierre Part Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	18338	World-Wide Environmental Solutions LLC - Bayou Tranquille Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	18585	World-Wide Environmental Solutions LLC - Lucky Hit Shopping Center	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	18593	World-Wide Environmental Solutions LLC - Elmfield Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	18597	World-Wide Environmental Solutions LLC - Kingston Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	19968	World-Wide Environmental Solutions LLC - Wildwood Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	41241	Bayou Corne Sewer Co Inc - Sportmans Paradise Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	99001	World-Wide Environmental Solutions LLC - Magnolia Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Assumption	WEC090283A	18669	World-Wide Environmental Services LLC - Labadie Estates Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Caddo	UECN090698	72457	Jewella Street Service Center	Ms. Claudia M. Scroggins	CONOPP	15-Apr-10	
Caddo	UEC080567	78509	Gilcrease General Store	Moorings Financial Corp	Rescission	15-Apr-10	
Calcasieu	UEXP1000260	76774	Cash Magic Lake Charles	Fuel Stop 36 Inc	XP	15-Apr-10	\$2,000.00
Concordia	HECN1000001	10161	MORS Inc	MORS Inc	CONOPP	15-Apr-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
East Baton Rouge	WEC090283A	19748	World-Wide Environmental Solutions LLC - Forest Glen Subdivision 3rd Filing	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
East Feliciana	UEXP1000164	71734	F S Williams Country Store	F S Willimas Store LLC	XP	15-Apr-10	\$750.00
East Feliciana	UEXP1000230	144057	Good-To-Go #2	Leake Land & Development	XP	15-Apr-10	\$750.00
Grant	MMCN090099	102969	D J Railcar Services Inc	D J Railcar Services Inc	CONOPP	15-Apr-10	
Grant	XPUE090360	68589	Duck In	Saed Assaf	XP	15-Apr-10	\$350.00
Iberville	SEC1000074	15258	Berthelot's Automotive LLC	Berthelot's Automotive LLC	CO	15-Apr-10	
Jefferson	UEXP1000292	69157	24-7 Discount	3500 Management LLC	XP	15-Apr-10	\$1,500.00
Lafayette	SECN1000114	164599	Donald & Loretta Trahan Residence	Mr. Donald Trahan	CONOPP	15-Apr-10	
Lafayette	SECN1000197	164599	Donald & Loretta Trahan Residence	Loretta Trahan	CONOPP	15-Apr-10	
Lafourche	WEC080458	152944	Dot's Hair Fashion	Ms. Dorothy Weidel	CO	15-Apr-10	
Livingston	WEC090283A	18594	World-Wide Environmental Solutions LLC - Wood Acres Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Livingston	WEC090283A	19889	World-Wide Environmental Solutions LLC - Country Bend Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Livingston	WEC090283A	40647	World-Wide Environmental Solutions LLC - Country Crossing Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
Natchitoches	XPWE090272	19890	Cane River Apartments	MAC-RE LLC	XP	15-Apr-10	\$600.00
Orleans	AEXP1000087	30357	Trinity Yachts LLC	Trinity Yachts LLC	XP	15-Apr-10	\$500.00
Orleans	AEXP1000089	4859	New Orleans City of - East Bank STP	Sewerage & Water Board of New Orleans	XP	15-Apr-10	\$500.00
Ouachita	XPUE090357	119182	J-Mart	Cayli LLC	XP	15-Apr-10	\$750.00
Rapides	UEC090699	69424	Speedy Bee Chevron	Speedy Bee Inc	CO	15-Apr-10	
St. Bernard	MMCN090113	162163	Mike Munna LLC	Mike Munna LLC	CONOPP	15-Apr-10	
St. Charles	AEPP1000049	2083	Union Carbide Corp - St Charles Operations	Union Carbide Corporation St Charles Operations	NOPP	15-Apr-10	
St. Landry	SEXP1000295	25876	Troy's Tire & Etc	Mr. Troy LeBouef	XP	15-Apr-10	\$200.00
St. Mary	WEC090283A	19969	World-Wide Environmental Solutions LLC - Greenleaf Park Subdivision	Density Utilities of Louisiana LLC	ACO	15-Apr-10	
St. Tammany	WECN090310	166147	Lake Ramsey Subdivision Phase 5 - One Consort International LLC - John Mamoulides	One Consort International LLC	CONOPP	15-Apr-10	
Tangipahoa	SEC1000143	84741	Eugene F Sharp Sr - Unauthorized Site	Mr. Eugene F. Sharp Sr	CONOPP	15-Apr-10	
Vermilion	MMCN090119	128381	LA Filter Recycling LLC	LA Filter Recycling LLC	CONOPP	15-Apr-10	
Vernon	AEXP1000066	8994	USArmy JRTC & Fort Polk	HQ JRTC & Fort Polk - Director of Public Works ENRMD	XP	15-Apr-10	\$500.00
Webster	SEC1000113	85534	BFI - Webster Parish Solid Waste Landfill	Webster Parish Police Jury	CO	15-Apr-10	
Webster	UEXP1000149	74335	Stop N Shop	Cole Oil & Tire Co Inc	XP	15-Apr-10	\$750.00
Webster	UEXP1000425	1120	Madden Construction Co Inc	Madden Contracting Co Inc	XP	15-Apr-10	\$750.00

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
West Baton Rouge	WEC090283A	130521	Shady Willows Subdivision - WWTP - Density Utilities of LA LLC	Density Utilities Of LA LLC	ACO	15-Apr-10	
West Feliciana	AEXP1000061	6634	LADPS - Louisiana State Penitentiary - Angola	Louisiana Department of Corrections	XP	15-Apr-10	\$500.00
West Feliciana	UEXP1000135	72932	Leake Oil Co Inc	Leake Oil Company Inc	XP	15-Apr-10	\$750.00
Acadia	AEXP1000027	9068	Rayne City of - Power Plant	City of Rayne	XP	16-Apr-10	\$500.00
Ascension	SECN090658	167854	Cajun Land Investments LLC	WasteCo LLC	CONOPP	16-Apr-10	
Ascension	SECN090659	167854	Cajun Land Investments LLC	Cajun Land Investments LLC	CONOPP	16-Apr-10	
Bienville	AEXP1000028	4230	Weyerhaeuser Co - Taylor Division	Weyerhaeuser Co	XP	16-Apr-10	\$500.00
Bossier	XPWE080046	95293	Hilcorp Energy Co - Duck Lake Field	Hilcorp Energy Co	Rescission	4/16/2010	
Caddo	UECV1000386	70459	Loop 66	J&W Convenience Stores Inc	NOCV	16-Apr-10	
Caddo	XPWE090371	165765	Green Operating - Woodall-String Fellow Tank Battery	M Alice Oil & Gas Production LLC	XP	16-Apr-10	\$500.00
Cameron	AECN080248	111403	Marceaux Island Field Facility - Marceaux Island Field	Samuel Gary Jr & Associates Inc	CONOPP	16-Apr-10	
DeSoto	AEXP1000032	11541	Dolet Hills Mine	Dolet Hills Lignite Co LLC	XP	16-Apr-10	\$500.00
East Baton Rouge	SEC090528	155914	St Jean Apartments	Orion Real Estate Services Inc	CO	16-Apr-10	
East Baton Rouge	UEXP1000155	69506	Lynn's Food Mart	K T & M Rental Enterprises LLC	XP	16-Apr-10	\$1,500.00
Evangeline	SEC090556	122584	Big Mamou Bio Solids Inc	Big Mamou Bio Solids Inc	CO	16-Apr-10	
Iberia	AEPP090266	32112	Tank Battery #1 Compressor Station #2	Denbury Onshore LLC	NOPP	16-Apr-10	
Iberville	AEXP1000029	26034	Louisiana Energy & Power Authority (LEPA) - Plaquemine Steam Electric Power Plant	City of Plaquemine	XP	16-Apr-10	\$500.00
Jefferson	AEP090693	30025	Louisiana Coca Cola Bottling Ltd - Harahan Operations	Coca Cola Enterprises Inc	PA	16-Apr-10	\$8,150.05
Jefferson Davis	UEXP1000192	1939	Lyons Flying Service Inc	Lyon Flying Service Inc	XP	16-Apr-10	\$1,500.00
Livingston	AEXP1000456	9154	Shaw Sunland Fabricators Inc	Shaw Sunland Fabricators Inc	XP	16-Apr-10	\$1,000.00
Livingston	SEC090641	162886	Farris Auto Repair	Mr. Ronald Farris	CO	16-Apr-10	
Morehouse	UEPP1000076	76196	Burks Exxon	Barnhill Oil Co	NOPP	16-Apr-10	
Morehouse	UEPP1000127	76196	Burks Exxon	NET-TEK Group Inc	NOPP	16-Apr-10	
Morehouse	UECN080246	154165	First Church of God in Christ	First Church of God in Christ	Rescission	16-Apr-10	
Natchitoches	AEXP1000031	2645	International Paper Co - Red River Plant	International Paper Co	XP	16-Apr-10	\$500.00
Orleans	AEXP1000088	5673	Sewerage & Water Board of New Orleans - Main Water Treatment Plant	Sewerage & Water Board of New Orleans	XP	16-Apr-10	\$500.00
Ouachita	UEXP1000176	1367	James Machine Works Inc	James Machine Works LLC	XP	16-Apr-10	\$350.00
Pointe Coupee	AEXP1000030	26328	LA Energy & Power Authority (LEPA) - New Roads Power Plant	City of New Roads	XP	16-Apr-10	\$500.00
Rapides	XPAE090329	872	Procter & Gamble Manufacturing Co	Procter & Gamble Manufacturing Co	XP	16-Apr-10	\$350.00
Rapides	UEXP1000133	1667	Petron Inc	Petron LLC	XP	16-Apr-10	\$750.00
St. Charles	UEXP1000462	19285	Airline Highway Commerce Center LLC	Airline Highway Commerce Center LLC	XP	16-Apr-10	\$1,500.00
St. Landry	UECN080099	68901	Prudhomme's Bait & Archery Inc	Prudhomme Bait and Archery Inc	Rescission	16-Apr-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
St. Landry	UEXP1000296	68901	Prudhomme's Bait & Archery Inc	Prudhomme's Bait & Archery Inc	XP	16-Apr-10	\$750.00
St. Martin	WEC080481	121285	Label Concepts	Label Concepts LLC	CO	16-Apr-10	
St. Martin	WEN090107	95293	Hilcorp Energy Co - Duck Lake Field	Hilcorp Energy Co	NOV	16-Apr-10	
Vermilion	AECN1000519	169913	Oak Bend LLC #1 Tank Battery - Grosse Isle Field	Pennington Operating Co LLC	CONOPP	16-Apr-10	
Vernon	UEP090604	68818	South End Mobil	Sarbali Oil Inc	Rescission	16-Apr-10	
Webster	AECN090441	33446	JAG Operating LLC - Shongaloo Compressor Station	JAG Operating LLC	Rescission	16-Apr-10	
West Feliciana	SEC1000140	6634	LADPS - Louisiana State Penitentiary - Angola	Louisiana Department of Corrections	CO	16-Apr-10	
Winn	XPUE090381	115391	Y Not LLC	CLB Property Inc	XP	16-Apr-10	\$750.00
Caddo	XPUE090388	70459	Loop 66	J&W Convenience Stores Inc	XP	20-Apr-10	\$750.00
DeSoto	UEXP1000366	68779	Old Town Packaging	Old Town Package Liquor Inc	XP	20-Apr-10	\$500.00
East Baton Rouge	AEXP1000051	93599	Baton Rouge Community College	Containment Control Inc	XP	20-Apr-10	\$100.00
Iberville	AEPP090690	7359	Texas Eastern Transmission LP - White Castle Compressor Station	Texas Eastern Transmission LP	NOPP	20-Apr-10	
Lafourche	SEXP1000354	15152	Marvin's Fuel & Tires Acadia	Mr. Marvin Robichaux	XP	20-Apr-10	\$200.00
Ouachita	UEXP1000291	75507	McMahan Aviation	Central Oil & Supply Corp	XP	20-Apr-10	\$350.00
St. Charles	UEXP1000290	78601	Rose's Food Store	Mr. Kevin Phuyma	XP	20-Apr-10	\$750.00
St. Martin	XPUE1000307	71691	Cecilia Mini Mart	Mr. Huu V. Pham	XP	20-Apr-10	\$1,500.00
St. Tammany	UEXP1000306	70932	Quick E-Z #1	Abdallah & Samiha Jaber	XP	20-Apr-10	\$2,300.00
St. Tammany	XPUE1000294	70937	Quick E-Z #2	Abdallah & Samiha Jaber	XP	20-Apr-10	\$1,800.00
Webster	XPHE090269A	131706	Shale Tank Trucks	Texas CES Inc	AXP	20-Apr-10	\$500.00
Ascension	AECN090495	1138	Westlake Vinyls Co LP	Westlake Vinyls Co LP	CONOPP	21-Apr-10	
Caddo	UECV1000199	5736	Arkansas Louisiana Gas Co	CenterPoint Energy Resources Corp	NOCV	21-Apr-10	
East Baton Rouge	MSECV1000225	75244	GS Gas Inc	Khalaf Mahmod & Khalaf Khalf	NOCV	21-Apr-10	
East Baton Rouge	SEC090642	158040	Empire Customs	Empire Customs	CO	21-Apr-10	
East Baton Rouge	SECN1000141	14645	Cain Used Tires	Mr. William Cain	CONOPP	21-Apr-10	
Livingston	UECV1000264	77952	Hoover's Grocery & Service Station	Mr. David Hoover	NOCV	21-Apr-10	
Ascension	WECN090221	1138	Westlake Vinyls Co LP	WestlakeVinyls Co LP	CONOPP	26-Apr-10	
Bossier	SEC1000112	105476	Southern Disposal Services LLC - Bossier Reclamation & Reuse Center	Southern Disposal Services LLC	CO	26-Apr-10	
Calcasieu	SECN090560	8303	Cal-Cam Recycling Inc	Cal-Cam Recycling	CONOPP	26-Apr-10	
Calcasieu	UEC090681	29817	Starks Truck Stop	Mr. Earl Starks	CO	26-Apr-10	
Calcasieu	UECN1000148	70574	Landry's Quick Serve	Manserha Company Inc	CONOPP	26-Apr-10	
Calcasieu	XPUE090374	29817	Starks Truck Stop	Mr. Earl Starks	XP	26-Apr-10	\$750.00
Calcasieu	WECN060426	18070	Westlake Styrene LLC - Styrene Monomer Production Facility	Westlake Styrene LLC	CONOPP	26-Apr-10	
Calcasieu	WECN080153	6164	Westlake Petrochemicals LLC - Ethylene Manufacturing Complex (Petro I/Petro II)	Westlake Petrochemicals LLC	CONOPP	26-Apr-10	
Calcasieu	WECN080153	27518	Westlake Petrochemicals LLC - Poly III	Westlake Petrochemicals LLC	CONOPP	26-Apr-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
East Baton Rouge	MSEPP1000109	22975	Scenic Chevron Inc	Scenic Chevron Inc	NOPP	26-Apr-10	
East Baton Rouge	XPMSE090192	75244	GS Gas Inc	Khalaf Mahmod & Khalaf Khalf	Rescission	26-Apr-10	
East Baton Rouge	MMC090118	30275	Rush Industries - Portable Air Curtain Destructor	Mr. Ted Rush	CO	26-Apr-10	
Iberia	SEPP090557	28058	David Trahan - Type III Landfill	Mr. David Trahan	NOPP	26-Apr-10	
Jefferson	UEXP1000416	70990	Brothers Food Mart #111	Brothers Petroleum LLC	XP	26-Apr-10	\$1,000.00
Jefferson Davis	UEXP1000365	69771	In & Out Mini-Mart #1	Pak-Petro Inc	XP	26-Apr-10	\$1,500.00
Livingston	XPSE070341	149711	Skinner Property - Unauthorized Dump	Mr. Randolph Skinner	Rescission	26-Apr-10	
Livingston	UEXP1000231	77952	Hoover's Grocery & Service Station	Mr. David Hoover	XP	26-Apr-10	\$350.00
Orleans	HEC1000096	2062	Air Products & Chemicals Inc - Industrial Gas Production Facility	Air Products & Chemicals Inc	CO	26-Apr-10	
Ouachita	UEXP1000170	73172	Sank Enterprises LLC	Sank Enterprises LLC	XP	26-Apr-10	\$750.00
St. Landry	UEXP1000357	75628	Tiger Stop	Mr. Shakir Swati	XP	26-Apr-10	\$500.00
St. Martin	AEXP090494	163759	St Martin Bank #1 Facility	VinBar Oil & Gas LLC	NOPP	26-Apr-10	
St. Tammany	SEC1000098	167237	Francis Lee - Unauthorized Dump Site	Mr. Francis T. Lee	CO	26-Apr-10	
Richland	SECN090701	167305	Donald Oliveaux - Unauthorized Site	Mr. Donald Oliveaux	CONOPP	27-Apr-10	
Tangipahoa	UECV1000368	71232	John's Curb Market #7	Stone Oil Company of Baton Rouge	NOCV	27-Apr-10	
Tangipahoa	UEPP090617	71232	John's Curb Market #7	Stone Oil Company of Baton Rouge	NOPP	27-Apr-10	
Calcasieu	WECV060012	131575	LA Bluff Mobile Home Park	Mr. George McFatter Jr.	NOCV	29-Apr-10	
Ouachita	UECV1000334	88881	Tobacco Stop #4	Mr. Sid Siddiqui	NOCV	29-Apr-10	
West Baton Rouge	SECV1000258	15435	Environmental Industries Recycling Inc	EIR Inc	NOCV	29-Apr-10	
Ascension	AEXP080182	125011	EXCEL Group Inc - Bronco Fabrication	EXCEL Group Inc	NOPP	3-May-10	
Ascension	UECN1000242	71070	Graves Grocery	Thibaut Oil Co Inc	CONOPP	3-May-10	
Beauregard	AECN090708	1514	MeadWestvaco South Carolina LLC - Specialty Chemicals Division	MeadWestvaco South Carolina LLC	CONOPP	3-May-10	
Caddo	UECN080027	5736	Arkansas Louisiana Gas Co	CenterPoint Energy Gas Transmission Co	Rescission	3-May-10	
Caddo	UEXP1000200	5736	Arkansas Louisiana Gas Co	CenterPoint Energy Resources Corp	XP	3-May-10	\$750.00
Calcasieu	UECV090548	69785	R&D Gas Station	R&D Gas LLC	NOCV	3-May-10	
Calcasieu	WECN090213	9061	Westlake Polymers LLC - Polyethylene I & II Plants	Westlake Polymers LLC	CONOPP	3-May-10	
Cameron	AEXP090139	31833	Nunez Tank Battery - East Chenier Perdue Field	Indian Exploration Inc	NOPP	3-May-10	
East Baton Rouge	AEXP1000012	5540	Louisiana State University - LSU	LA State University	XP	3-May-10	\$500.00
East Baton Rouge	AEXP1000038	1413	UOP LLC - Baton Rouge Plant	UOP LLC	XP	3-May-10	\$500.00
East Baton Rouge	HEPP090289	98816	Cypress Oil & Recycle LLC - Sam M Hussein	Cypress Oil & Recycle LLC	NOPP	3-May-10	
East Baton Rouge	UEC040254	79391	Donald Stevenson	Donald Stevenson	Rescission	3-May-10	
Grant	SECN090216	164437	G W Taylor Property - Unauthorized Dump	Mr. G. W. Taylor	CONOPP	3-May-10	
Grant	SECN090563	164437	G W Taylor Property - Unauthorized Dump	Mr. Billy Kelley	CONOPP	3-May-10	
Grant	SECN090615	164437	G W Taylor Property - Unauthorized Dump	Mr. Randy Kelly	CONOPP	3-May-10	
Iberville	UEPP1000080	74789	Custom Skis & Boat Sales	D&S Distributors Inc	NOPP	3-May-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Jefferson	UECV1000308	70966	Brothers Food Mart #101	Brother's Expressway Inc	NOCV	3-May-10	
Lafourche	AEPP080134	157155	Golden Meadow Field Glycol Dehydration Site #7 - Golden Meadow Field	Castex Energy Inc	NOPP	3-May-10	
Lafourche	AEPP080134	159631	Joe McHugh Field Production Facility #1	Castex Energy Inc	NOPP	3-May-10	
Orleans	MMC090114	142713	GHS LLC	GHS LLC	CO	3-May-10	
Orleans	SECN1000097	150766	Fix-It	Mr. Melvin Smith	CONOPP	3-May-10	
Ouachita	UECN070467	88881	Tobacco Stop #4	Mr. Azia A. Tejani	Rescission	3-May-10	
St. Helena	UEC1000430	78581	Meshee's 4-Way Stop	Ms. Doris Hall Gordon	CO	3-May-10	
St. Helena	UEC1000431	78581	Meshee's 4-Way Stop	Ms. Diane H. Edwards	CO	3-May-10	
St. Helena	UEC1000432	78581	Meshee's 4-Way Stop	Ms. Madeline Hall	CO	3-May-10	
St. Helena	UEC1000433	78581	Meshee's 4-Way Stop	Ms. Betty Sago	CO	3-May-10	
St. Helena	UEPP1000429	78581	Meshee's 4-Way Stop	Irene Williams	NOPP	3-May-10	
St. Landry	SECN1000115	164604	John Joubert Property	Mr. John Joubert	CONOPP	3-May-10	
West Baton Rouge	SECN070770	15435	Environmental Industries Recycling Inc	EIR Inc	Rescission	3-May-10	
West Carroll	SEC090623	20079	West Carroll Parish Police Jury - Sanitary Landfill	West Carroll Parish Police Jury	CO	3-May-10	
Ascension	UECV1000156	69315	Tureau's Grocery & Deli	Mr. Dale Tureau	NOCV	5-May-10	
Ascension	UEXP1000202	69315	Tureau's Grocery & Deli	Mr. Dale Tureau	XP	5-May-10	\$750.00
Caddo	SEXP1000318	26968	Inno Tires	Mr. Ernest Goldsmith	XP	5-May-10	\$800.00
Caddo	UEXP1000490	69252	Physical Plant of Centenary College	Centenary College of Louisiana	XP	5-May-10	\$1,500.00
Caddo	WECN090202	1214	Calumet Shreveport Lubricants & Waxes LLC - Shreveport Refinery	Calumet Shreveport Lubricants & Waxes LLC	CONOPP	5-May-10	
Calcasieu	UEXP1000369	69788	MLK Discount	Mr. Tariq Javed	XP	5-May-10	\$200.00
Calcasieu	XPUE090324	69785	R&D Gas Station	R&D Gas LLC	XP	5-May-10	\$1,500.00
East Baton Rouge	SEC090670	164939	Budget Tire Shop	Mr. Leonard Armstrong	CO	5-May-10	
East Baton Rouge	XPWE070053	144742	Benoit Builders LLC - University Club Planation	Benoit Builders LLC	Rescission	5-May-10	
Jefferson	UEPP070023	69646	Eddie's Texaco	Mr. Kenneth Tong	Rescission	5-May-10	
Jefferson	UEC010118	69646	Eddie's Texaco	Eddie'S Texaco	Rescission	5-May-10	
Jefferson	XPUE090177	70966	Brothers Food Mart #101	Faika Inc	Rescission	5-May-10	
Jefferson	UECN071129	70966	Brothers Food Mart #101	Faika Inc	Rescission	5-May-10	
Jefferson	UEXP1000310	70966	Brothers Food Mart #101	Brother's Expressway Inc	XP	5-May-10	\$1,500.00
Jefferson	XPUE090394	96282	Lapalco Chevron	Chevron USA Inc	XP	5-May-10	\$500.00
LaSalle	UEXP1000383	75823	Frankie's Food Mart	IAC Louisiana LLC	XP	5-May-10	\$500.00
Livingston	UEXP1000537	78188	Magnolia Truck Plaza	Lucky Magnolia Truck Stop & Casino LLC	XP	5-May-10	\$750.00
Ouachita	SEPP090287	41194	CWI - White Oaks Landfill LLC	CWI - White Oaks Landfill LLC	Rescission	5-May-10	
Ouachita	UEC1000173	76175	Southside Food Mart Inc	Victon LLC	CO	5-May-10	
Ouachita	UECN1000107	78257	Chris's Liquor	Wimol J. Smith	CONOPP	5-May-10	
Plaquemines	AEP090296	23741	Energy Partners - East Bay Central Facility	Energy Partners of Delaware Ltd	PA	5-May-10	\$2,748.37
St. Landry	UEXP1000497	71630	Harry's Grocery	Lydia Claire Inc	XP	5-May-10	\$850.00

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
St. Martin	AECN1000554	151369	LAD Salvage	LAD Services of Louisiana LLC	CONOPP	5-May-10	
St. Tammany	XPUE1000293	70923	Quick Check	Quick Check Inc	XP	5-May-10	\$1,800.00
Vermilion	AEPP090671	165625	Broussard #1 Production Facility - Kaplan Field	Liberty Resources Inc	NOPP	5-May-10	
Livingston	WEC090176A	19112	Walker Town of - STP	Town of Walker	ACO	6-May-10	
Livingston	WECN1000272	19808	Denham Springs City of - Forrest Delatte Rd STP	City of Denham Springs	CONOPP	6-May-10	
Acadia	WECN060271C	4689	Crowley City of - WWTP	City of Crowley	ACONOPP	12-May-10	
Allen	XPUE090209	79242	Kinder Quick Stop	Food Mart Inc	XP	12-May-10	\$500.00
Allen	UEN070983	79242	Kinder Quick Stop	Food Mart Inc	NOV	12-May-10	
Ascension	WEC040199	43268	Sorrento Town of - STP	Town of Sorrento	CO	12-May-10	
Beauregard	MMC1000185	168544	Daniel Worthen Property	Mr. Daniel Worthern	CO	12-May-10	
Caddo	AEPP080240	163990	Hall Heirs #1 Tank Battery - Greenwood-Waskom Field	EXCO Production Co LP	NOPP	12-May-10	
Caddo	AEPP080240	164185	Ben Coleman etal 21 #4-Alt Tank Battery - Longwood Field	EXCO Production Co LP	NOPP	12-May-10	
Caddo	AEPP080240	164365	Templeton 22 #1-Alt Tank Battery	EXCO Production Co LP	NOPP	12-May-10	
Caddo	AEPP080240	164366	Ben Coleman etal 21 #1 Tank Battery	EXCO Production Co LP	NOPP	12-May-10	
Caddo	AEPP080240	164368	Brown #4-Alt Tank Battery - Greenwood-Waskom Field	EXCO Production Co LP	NOPP	12-May-10	
Caddo	AEPP080240	164369	Myers 29 #1-Alt Tank Battery - Greenwood-Waskom Field	EXCO Production Co LP	NOPP	12-May-10	
Caddo	AEPP080240	164520	Gray Heirs #3-Alt Tank Battery - Greenwood-Waskom Field	EXCO Production Co LP	NOPP	12-May-10	
Caddo	AEPP080240	164521	Mullin 15 1-Alt Tank Battery - Longwood Field	EXCO Production Co LP	NOPP	12-May-10	
Caddo	UEXP1000315	15660	Watts Automotive	Mr. JD Watts Jr.	XP	12-May-10	\$1,800.00
Calcasieu	AECN080147	2538	ConocoPhillips Co - Lake Charles Refinery	ConocoPhillips Co	CONOPP	12-May-10	
Calcasieu	WECN080112B	742	Chemical Waste Management Inc - Lake Charles Facility	Chemical Waste Management Inc (Operator)	ACONOPP	12-May-10	
DeSoto	AEPP080240	160297	Henry Means Est 25 #1 Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160299	Frith 29 #1 Tank Battery - Caspiana Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160413	Brazzell 8 #4-Alt Production Facility - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160414	Cathey 29 #1-Alt Tank Battery - Caspiana Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160415	Cathey 29 #2-Alt Tank Battery - Caspiana Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160477	Flournoy 19 #2-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160520	Killian 18 #2-Alt Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160569	Scott 17 #3-Alt Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160770	Alexander 24 #1-Alt & Bradley Fuller #1-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
DeSoto	AEPP080240	160771	Atkins 19 #1-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160772	Florsheim 18 #1-Alt Tank Battery - Caspiana Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160777	Kenpau 17 #1Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160778	Nabors 7 #3-Alt Tank Battery - Caspiana Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160780	Oden Heirs 30 #5-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160786	Oden Heirs 31 #6-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160787	Smith 8 #1-Alt Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	160788	Waldron 7 #4-Alt Tank Battery - Caspiana Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	161047	Sammo Partnership 8 #3-Alt Tank Battery - Caspiana Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	161048	Barnett #9-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	161049	Lowrey Inv Co 12 #1-Alt Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	161254	Means #11-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	161255	Hoell 12 #1-Alt Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	161256	Robert T Means Trust #2-Alt Tank Battery - Holly Field	EXCO Production Co LP	NOPP	12-May-10	
DeSoto	AEPP080240	165345	Baylor 4 #1-Alt Tank Battery - Kingston Field	EXCO Production Co LP	NOPP	12-May-10	
East Feliciana	SECN090610	151087	Clifford Hoyt Residence	Mr. Clifford Hoyt	CONOPP	12-May-10	
East Feliciana	SEXP1000667	133504	Town of Clinton - Oxidation Pond Rd Debris Site	Town of Clinton	XP	12-May-10	\$2,000.00
Jackson	AEPP080240	106685	Caney Lake Facility - Vernon Field	EXCO Operating Co LP	NOPP	12-May-10	
Jefferson	SECN1000374	114501	Trans Speed	Marion Perret	CONOPP	12-May-10	
Jefferson	UECN080469A	71003	Brothers Food Mart #105	Brothers Petroleum LLC	ACONOPP	12-May-10	
Jefferson	UECN1000254	70978	S&A Plus Inc	S&A Plus Inc	CONOPP	12-May-10	
Jefferson	UECN070881	70978	S&A Plus Inc	River Ridge Convenience Store Inc	Rescission	12-May-10	
Jefferson Davis	UEXP1000188	75647	Tony's Mini Mart	Tony's Mini Mart LLC	XP	12-May-10	\$750.00
Lafourche	WEXP1000253	96187	Marshmasters RV Park	Mr. Bobby Bryan	XP	12-May-10	\$500.00
Lincoln	WECN1000350	19264	Simsboro Village of - Simsboro WWTF	Simsboro Village of	CONOPP	12-May-10	
Rapides	UECN1000171	13393	Exxon Co USA #55943	G&B Oil Products LLC	CONOPP	12-May-10	
St. Bernard	WEC1000345	1329	American Sugar Refining Inc	American Sugar Refining Inc	CO	12-May-10	
St. James	UEC090634	67972	Robert Roussel	Mr. Mark Roussel	CO	12-May-10	
St. James	UEPP050042	67972	Robert Roussel	Paulina Contractors Inc	Rescission	12-May-10	
St. James	UEC020276	67972	Robert Roussel	Paulina Contractors Inc	Rescission	12-May-10	
St. Mary	MMC090111	20196	SWDI LLC	SWDI LLC	CO	12-May-10	
Tangipahoa	WEXP1000491	158131	RD&FAM LLC	RD&FAM LLC	XP	12-May-10	\$1,000.00
Terrebonne	UEC1000251	68624	Fred Carreras & Sons Contractors Inc	Fred Carreras & Sons Mechanical Contractors Inc	CO	12-May-10	
Vermilion	SECN090304	80799	Pellerin & Wallace Inc - C&D Landfill	Pellerin & Wallace Inc	CONOPP	12-May-10	
Vermilion	WEC1000349	19647	Erath Town of - WWTP	Town of Erath	CO	12-May-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Vermilion	WECN090243	81571	Grand Prairie Water & Sewage Co	Grand Prairie Water & Sewer Co Inc	CONOPP	12-May-10	
Webster	UEC1000172	75807	Tucker's Grocery & Service Station	Mr. Billy R. Young	CO	12-May-10	
Webster	WECN080559B	19248	Springhill City of - WWTP	City of Springhill	ACONOPP	12-May-10	
Webster	WECN1000351	19798	Dixie Inn Village of - STP	Village of Dixie Inn	CONOPP	12-May-10	
Acadia	WECN090108	86928	Rayne City of - WWTP	City Of Rayne	CONOPP	13-May-10	
Caddo	UEAO090625	80046	El Guapo Restaurant	Santiago & Antonia Barron	AO	13-May-10	
Natchitoches	WECN1000606	40940	Campti Town of- WWTP	Town of Campti	CONOPP	13-May-10	
St. Charles	UEC090692	70262	Somme Food Mart #2	Estate of Danny Somme Inc	CO	13-May-10	
St. Charles	UEXP1000468	79188	Roth's Country Store	John C Roth LLC	XP	13-May-10	\$750.00
Tangipahoa	SECN1000142	166114	Floyd Joiner - Unauthorized Dump & Burn Site	Mr. Floyd Joiner	CONOPP	13-May-10	
Winn	WECN1000344	28158	Winnfield City of - WWTP	City of Winnfield	CONOPP	13-May-10	
Ascension	SECV1000538	11130	Carter's Auto Salvage & Towing Inc	Mr. Donald Carter	NOCV	14-May-10	
West Baton Rouge	UECV1000268	78640	Snappy's Chevron	Snappy's Inc	NOCV	14-May-10	
Lafayette	SECN1000244	164483	Doan Family Enterprises Inc - Unauthorized Dump	Doan Family Enterprises Inc	CONOPP	17-May-10	
Ascension	MMXP1000077	169058	Keystone of Galvez Subdivision - Vicknair Builders LLC	Vicknair Builders LLC	XP	18-May-10	\$2,250.00
Ascension	SECN1000339	166918	DeGage Condos	Jodi A. Mire	CONOPP	18-May-10	
Avoyelles	SEXP1000597	133503	City of Marksville - Mac Lemoine Burn Site	Mr. Malcolm Lemoine	XP	18-May-10	\$250.00
Catahoula	WECN1000329	31209	Jonesville Town of - STP	Town of Jonesville	CONOPP	18-May-10	
East Baton Rouge	MMC090107	16887	Barber Brothers Contracting Co LLC - Asphalt Plant #5	Barber Brothers Contracting Co LLC	CO	18-May-10	
East Baton Rouge	SEXP1000414	91100	Neighborhood Used Tires	Mr. Christopher Miles	XP	18-May-10	\$200.00
Evangeline	WECN070260	19422	Mamou Town of - WWTP - Incinerator	Town of Mamou	CONOPP	18-May-10	
Jefferson	MMXP1000434	1874	Blackwater New Orleans LLC	Blackwater New Orleans LLC	XP	18-May-10	\$1,100.00
Lafayette	RECN090028	84566	SWAP Inc	Southern Well Abandonment & Peddling Inc	CONOPP	18-May-10	
Lafayette	REP10011	74800	Team Industrial Services Inc	Team Industrial Services Inc	PA	18-May-10	\$5,609.01
Morehouse	UEC1000151	69089	Butch's Watering Hole	LJCN LLC	CO	18-May-10	
Ouachita	SECN090161	163663	Statewide Demolition	Mr. Leroy Profit	CONOPP	18-May-10	
Rapides	XPUE080037	78116	First American Oil Co dba Tobacco Hut #2	Mr. Mohammad Sajid-Iqbal	Rescission	18-May-10	
Rapides	UECN070293	78116	First American Oil Co dba Tobacco Hut #2	Mr. Mohammad Sajid-Iqbal	Rescission	18-May-10	
St. Landry	UEXP1000367	72272	Backstop Citgo	Ortego Oil & Supply Co Inc	XP	18-May-10	\$500.00
Tangipahoa	SEXP1000608	149763	Cochran Property - Unauthorized Dump	Mr. Marvin Cochran	XP	18-May-10	\$250.00
West Baton Rouge	UEXP1000234	78640	Snappy's Chevron	Snappy's Inc	XP	18-May-10	\$350.00
West Feliciana	UECN090665	78626	Papa Shang's Convenient & Deli Store	Ms. Elizabeth Lee	CONOPP	18-May-10	
West Feliciana	UEC080396	78626	Papa Shang's Convenient & Deli Store	Papa Shang's Convenient & Deli Inc	Rescission	18-May-10	
Allen	XPUE090242	79242	Kinder Quick Stop	Mr. Charles Robinson	XP	21-May-10	\$500.00
Iberville	WECN1000346	8469	Clean Harbors White Castle LLC - Landfarm Facility	Clean Harbors White Castle LLC	CONOPP	26-May-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Ascension	AECV1000739	1093	LC Geismar Services LLC - Geismar Facility	LC Geismar Services LLC	NOCV	27-May-10	
East Baton Rouge	UECV1000548	78500	Johnny's Food Mart	Luyen P. & Kim Tran	NOCV	27-May-10	
Evangeline	WECN1000348	19953	Basile Town of - WWTP Bearcat Road	Town of Basile	CONOPP	27-May-10	
Jefferson	RECN10006	1949	Ochsner Medical Center - Westbank	Ochsner Health Systems - Medical Corp	CONOPP	27-May-10	
Jefferson	RECN10010	3043	Ochsner Clinic Foundation - Ochsner Health System	Ochsner Clinic Foundation	CONOPP	27-May-10	
Lafayette	RECN10012	162538	Code Inspection & Testing	Code Inspection & Testing	CONOPP	27-May-10	
Orleans	RECN10009	117102	Ochsner Baptist Imaging Center	Ochsner Baptist Memorial Center LLC	CONOPP	27-May-10	
St. Landry	AECN1000774	3116	Alon Refining Krotz Springs Inc	Alon Refining Krotz Springs Inc	CONOPP	27-May-10	
Caddo	WECN090060A	41339	East Cove Utilities Inc - Miller's Bluff Restaurant	East Cove Utilities Inc	ACONOPP	28-May-10	
East Baton Rouge	HECV1000585	669	Albemarle Corp - Process Development Center	Albemarle Corp	NOCV	28-May-10	
Terrebonne	AECV090675	117542	R C Babin #1 Production Facility - Lake Boudreaux Field	Badger Oil Corp	NOCV	28-May-10	
Multiparish	MMCN1000823	170547	BP Deepwater Horizon Oil Spill	BP Exploration & Production Inc.	CONOPP	31-May-10	
Acadia	UEXP1000472	73912	Express 90	Linda Nguyen	XP	1-Jun-10	\$750.00
Ascension	AEPP090405	1093	LC Geismar Services LLC - Geismar Facility	LC Geismar Services LLC	NOPP	1-Jun-10	
Assumption	UEXP1000531	69397	Charlie's One Stop	Charlie's Inc	XP	1-Jun-10	\$750.00
Caddo	AEPP090677	167208	Trosper 2H #1 Tank Battery - Greenwood-Waskom Field	Goodrich Petroleum Co LLC	NOPP	1-Jun-10	
Caddo	SECN1000371	15872	Interstate Tires	Mr. Abdul Algahim	CONOPP	1-Jun-10	
Caddo	UEXP1000316	20569	Minit Oil Change Inc	Minit Oil Change Inc	XP	1-Jun-10	\$2,200.00
Caddo	XPUE090271	77826	La Marina LLC	La Marina LLC	XP	1-Jun-10	\$750.00
Calcasieu	UEXP1000672	43820	Super Saver #2	Sunrise of Lake Charles LLC	XP	1-Jun-10	\$1,500.00
Calcasieu	UEC1000191	74404	Super Stop	Swati Enterprises Inc	CO	1-Jun-10	
DeSoto	AEPP090484	165226	Blackwell #1 Well Site - Benson Field	Pinnacle Operating Co Inc	NOPP	1-Jun-10	
East Baton Rouge	UEXP1000549	78500	Johnny's Food Mart	Luyen P. & Kim Tran	XP	1-Jun-10	\$1,100.00
East Feliciana	UEXP1000533	70650	Paw Paw's Fried Chicken	Mr. Edward Hughes	XP	1-Jun-10	\$750.00
Evangeline	AEPP1000187	167489	Field Compressor - CFTB	Midstates Petroleum Co LLC	NOPP	1-Jun-10	
Evangeline	XPUE090261	74558	Dup's Superette	Landie Thompson	XP	1-Jun-10	\$1,500.00
Jefferson	SEXP1000539	140073	Al Lavigne - Unauthorized Dump Site	Mr. Al Lavigne	XP	1-Jun-10	\$250.00
Jefferson	UEXP1000671	72166	Paul E Riviere Inc	Paul E Riviere Inc	XP	1-Jun-10	\$1,500.00
Jefferson Davis	UEXP1000356	78777	South Side Mini Mart	St Franciso & Sen Inc	XP	1-Jun-10	\$500.00
Lafayette	WEN080376	139036	Ville Marie Subdivision	Dwight Manuel Inc	NOV	1-Jun-10	
Lincoln	MMC1000130	32400	Terryville Central Facility - Terryville Field	KCS Resources LLC	CO	1-Jun-10	
Lincoln	MMC080052	32400	Terryville Central Facility - Terryville Field	Petrohawk Energy Corp	Rescission	1-Jun-10	
Lincoln	UECN070449	72426	Ruston Auto Connection	Mr. Lamar Spillers	Rescission	1-Jun-10	
Livingston	SEC1000398	168332	Schexnayder Property - Unauthorized Site	Mr. Bryan Schexnayder	CO	1-Jun-10	
Livingston	WEC080386	156983	Auto Rouge Autoplex	Lewis Properties Inc	CO	1-Jun-10	
Madison	UEXP1000314	15158	McKinney Oil Co of Tallulah Inc	McKinney Oil Co of Tallulah Inc	XP	1-Jun-10	\$350.00

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Multi-parish	AECN090438	32850	Crocodile Bayou Production Facility	WLE Inc	CONOPP	1-Jun-10	
Multi-parish	AECN090438	126748	Schwing 10 Production Facility - Frog Lake Field	WLE Inc	CONOPP	1-Jun-10	
Multi-parish	AECN090438	126750	Dow Chemical Co Production Facility - Frog Lake Field	WLE Inc	CONOPP	1-Jun-10	
Orleans	UEXP1000611	68892	Magnolia Discount LLC	Mr. Hop Tran	XP	1-Jun-10	\$1,500.00
Orleans	XPUE090056	84138	B-Xpress Louisa	Wagner's Chef LLC	Rescission	1-Jun-10	
Orleans	UEPP1000614	72387	New Orleans Flooring Supply Inc	New Orleans Flooring Supply Inc.	NOPP	1-Jun-10	
Orleans	UEXP1000625	84138	B-Xpress Louisa	Broadview LLC	XP	1-Jun-10	\$750.00
Ouachita	UEXP1000666	73813	Fil A Sak #4	Net TEK Group Inc	XP	1-Jun-10	\$750.00
Plaquemines	WEAO100018	30516	Plaquemines Parish Government - Dalcour Water Treatment Plant	Plaquemines Parish Government	AO	1-Jun-10	
Plaquemines	WEAO100018	30517	Plaquemines Parish Government - Boothville Water Treatment Plant	Plaquemines Parish Government	AO	1-Jun-10	
Plaquemines	WEAO100018	30518	Plaquemines Parish Government - Belle Chasse Water Plant	Plaquemines Parish Government	AO	1-Jun-10	
Plaquemines	WEAO100018	52302	Plaquemines Parish Government - East Pointe a la Hache Waterworks	Plaquemines Parish Government	AO	1-Jun-10	
Pointe Coupee	XPWE080195	117810	Raccourci Island Processing Plant	Rabalais Oil & Gas Inc	XP	1-Jun-10	\$1,500.00
Richland	WECN070272	19813	Delhi Town of - STP	Town of Delhi	CONOPP	1-Jun-10	
Sabine	SECN1000408	23253	Riggs Discount Center	Mr. H. C. Riggs	CONOPP	1-Jun-10	
St. Helena	SEXP1000709	84400	Kenneth Travis Contractor Inc - Incident Site	Kenneth Travis Contractor Inc	XP	1-Jun-10	\$1,300.00
St. James	SEC1000337	168781	Harris Property	Mr. Randy Harris	CO	1-Jun-10	
St. John the Baptist	SEXP1000629	124686	Williams Scotsman Inc	Williams Scotsman Inc	XP	1-Jun-10	\$400.00
St. Tammany	SEC1000407	169193	Vacant Property	Mr. Floyd Williams	CO	1-Jun-10	
St. Tammany	WECN080442	31222	Artesian Utility Co Inc - Lake Ramsey Subdivision	Artesian Utility Co Inc	CONOPP	1-Jun-10	
Tangipahoa	WECN090050	41985	Joe's Mobile Park	Mr. Joe Giluso	CONOPP	1-Jun-10	
Tangipahoa	WEXP1000361	150959	CIP Building Systems LLC - Timber Ridge Subdivision	CIP Building Systems LLC	XP	1-Jun-10	\$1,000.00
Vermilion	AEPP090673	33266	South Lake Arthur Production Facility	Noble Energy Inc	NOPP	1-Jun-10	
Washington	UECN060063	69269	Sunnyhill Grocery	Mr. Don S. Lewis	Rescission	1-Jun-10	
West Baton Rouge	SECN1000525	168383	Donald Glosup Property	Mr. Aaron Franklinton	CONOPP	1-Jun-10	
West Baton Rouge	WEC070120	42881	Port Allen City of - WWTP	City of Port Allen	CO	1-Jun-10	
Multi-parish	MMCN1000846	170547	BP Deepwater Horizon Oil Spill	Transocean Inc	CONOPP	3-Jun-10	
Multi-parish	MMCN1000824	170547	BP Deepwater Horizon Oil Spill	Transocean Ltd	CONOPP	3-Jun-10	
Multi-parish	MMCN1000825	170547	BP Deepwater Horizon Oil Spill	Transocean Offshore Deepwater Drilling LLC	CONOPP	3-Jun-10	
Allen	UEC1000198	71304	Taylor's Grocery	Ms. Marie Duplichan	CO	9-Jun-10	
Ascension	SEC1000180	75758	Herschel's Auto Body & Paint Shop	Mr. Herschel Warren	CO	9-Jun-10	
Ascension	SEC1000547	75758	Herschel's Auto Body & Paint Shop	Mr. Joe Dloniak	CO	9-Jun-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Calcasieu	XPUE090376	70574	Landry's Quick Serve	Mansehra Company Inc	XP	9-Jun-10	\$300.00
Calcasieu	XPUE090201A	70791	In & Out #8	Bhuiyan Petroleum LLC	AXP	9-Jun-10	\$1,250.00
Calcasieu	UECV1000189	73437	Tobacco Place	Ali Marketing LLC	NOCV	9-Jun-10	
Calcasieu	UEXP1000236	73437	Tobacco Place	Ali Marketing LLC	XP	9-Jun-10	\$1,100.00
Jefferson	UEXP1000657	70980	Discount Zone	LA Gas LLC	XP	9-Jun-10	\$500.00
Jefferson Davis	UEC1000475	78611	Mouton's	Moutons Inc	CO	9-Jun-10	
Jefferson Davis	UEXP1000658	79691	TP's Grocery	Sunrise of Lake Charles LLC	XP	9-Jun-10	\$1,500.00
Lafourche	WEC080499	42956	Raceland Exxon	Raceland Exxon Service Center Inc	CO	9-Jun-10	
St. Landry	UEXP1000656	76778	Smiley's	W B McCartney Oil Co	XP	9-Jun-10	\$500.00
St. Martin	MMCN1000075	30245	Gordon's Disposal LLC	Gordon's Disposal LLC	CONOPP	9-Jun-10	
Union	SECN1000059	168307	Jin Edmondson - Unauthorized Dump Site	Mr. Jim Edmonson	CONOPP	9-Jun-10	
West Baton Rouge	MMCN1000343	28019	Gold Coast Motors Inc	Gold Coast Motors LLC	CONOPP	9-Jun-10	
Winn	UEXP1000670	73296	S H Gaar & Son Grocery	Winn Fuel Service Inc	XP	9-Jun-10	\$1,250.00
Calcasieu	UEXP1000474	70803	Cameron Express	Mr. Saifullah A. Khan	XP	10-Jun-10	\$1,500.00
Iberville	SECV1000406	165197	Rosedale Village of - Rosedale Laurel Street Park	Village of Rosedale	NOCV	11-Jun-10	
St. Landry	UECV1000464	77312	Billy's Mini Mart	Mr. Billy Frey	NOCV	11-Jun-10	
Terrebonne	UECV1000352	1761	Terrebonne Motor Co Inc	Terrebonne Motor Co Inc	NOCV	11-Jun-10	
Caddo	SEAO1000053A	166202	Shreveport City of - Old Municipal Dump Site	City of Shreveport	AAO	14-Jun-10	
Calcasieu	UECV1000195	85492	Chardell's Auto & Truck Plaza	Chardele Enterprises Inc	NOCV	14-Jun-10	
Orleans	SEPP1000536	20208	McMillian's Auto & Truck Repair	Mr. Ray McMillian	NOPP	14-Jun-10	
Ascension	SECV1000538	11130	Carter's Auto Salvage & Towing Inc	Mr. Donald Carter	NOCV	15-Jun-10	
Ascension	SEXP1000338	11130	Carter's Auto Salvage & Towing Inc	Mr. Donald Carter	XP	15-Jun-10	\$200.00
Ascension	SEC1000618	165955	Stephens Property - Unauthorized Dump & Burn Site	Mr. Dustin Johnson	CO	15-Jun-10	
Ascension	SEC1000342	165955	Stephens Property - Unauthorized Dump & Burn Site	Ms. Tracey Stephens	CO	15-Jun-10	
Beauregard	UEC1000485	34188	Merryville Rehabilitation	Merryville Rehabilitation LP	CO	15-Jun-10	
Bossier	UEXP1000508	69195	Piggly Wiggly of Plain Dealing	Kenyan Enterprises Inc	XP	15-Jun-10	\$1,500.00
Calcasieu	UEPP020197	8987	Montgomery Co	Wesley Montgomery	Rescission	15-Jun-10	
Calcasieu	UEC010090	8987	Montgomery Co	Wesley Montgomery	Rescission	15-Jun-10	
Cameron	UEC1000194	69304	Debargé's Convenience Store	Mr. John Debarge Sr.	CO	15-Jun-10	
Cameron	UEC070914	69304	Debargé's Convenience Store	Crede Inc	Rescission	15-Jun-10	
DeSoto	MMCN1000220	38639	Airport Mobile Home Park	Mr. David Clampitt	CONOPP	15-Jun-10	
DeSoto	WEXP1000110	158314	T J Smith Well SN 147623	JW Operating Company	XP	15-Jun-10	\$1,100.00
East Baton Rouge	SECN1000635	170026	Brandon Welch UAD Site	Brandon Welch	CONOPP	15-Jun-10	
East Baton Rouge	UEXP1000791	75237	Circle K #8059	Circle K Stores Inc	XP	15-Jun-10	\$2,000.00
East Baton Rouge	UEXP1000790	75281	Circle K #3772	Circle K Stores Inc	XP	15-Jun-10	\$2,000.00
East Baton Rouge	XPWE070046	144721	University Club Plantation - G Harvey Home Builders LLC	G Harvey Homebuilders LLC	Rescission	15-Jun-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Iberia	SECN1000483	113894	Iberia Parish Government - Type III Landfill #2	Iberia Parish Government	CONOPP	15-Jun-10	
Jefferson	HECN090618	1982	East Jefferson General Hospital	East Jefferson General Hospital	CONOPP	15-Jun-10	
Jefferson Davis	UEXP1000826	77659	James & Carolyn Kratzer	James & Carolyn Kratzer	XP	15-Jun-10	\$750.00
Lafayette	HEC090466	91952	UST Services Group Inc - Statewide Groundwater Remediation	UST Services Group Inc	CO	15-Jun-10	
Lafourche	UEXP1000419	25926	Crab Station LLC	Mr. Dennis Landry	XP	15-Jun-10	\$750.00
Lafourche	UEC1000422	79535	Express Oil	Express Oil LLC	CO	15-Jun-10	
LaSalle	AECN090595	50277	Belle Exploration Inc - Tank Battery Catahoula Lake Field SN 225330 & 232715	Belle Exploration Inc	CONOPP	15-Jun-10	
Livingston	SEC1000340	167987	Michael Traver - Unauthorized Site	Mr. Michael Traver	CO	15-Jun-10	
Livingston	UEXP1000233	72137	Ba Ba Discount Store #2	Laddi Enterprises LLC	XP	15-Jun-10	\$750.00
Orleans	UEXP1000627	68892	Magnolia Discount LLC	2600 Esplanade Avenue LLC	XP	15-Jun-10	\$750.00
Orleans	UEC1000418	72739	Crown Beverage Co	Plush Appeal LLC	CO	15-Jun-10	
Ouachita	UEC1000067	71364	Expressway #692	Central Oil & Supply Corp	CO	15-Jun-10	
Ouachita	UECV1000217	88881	Tobacco Stop #4	USLA LLC	NOCV	15-Jun-10	
Ouachita	UEXP1000174	88881	Tobacco Stop #4	USLA LLC	XP	15-Jun-10	\$750.00
St. Landry	UEXP1000246	77312	Billy's Mini Mart	Mr. Billy Frey	XP	15-Jun-10	\$1,500.00
St. Martin	SECN090638	155077	I-49 Scrap & Salvage	I-49 Scrap & Salvage Inc	CONOPP	15-Jun-10	
St. Martin	SECN090636	155080	USA Raceway Truck Stop	USA Raceway Fleet Fuel/Lube Express Inc	CONOPP	15-Jun-10	
St. Tammany	UEXP1000789	75133	Circle K #2896	Circle K Stores Inc	XP	15-Jun-10	\$1,250.00
St. Tammany	WEC080262	19476	Louisiana Water Service Inc - Huntwyck Village	Louisiana Water Service Inc	CO	15-Jun-10	
Tangipahoa	MMCN1000147	131269	Express Automotive Sales & Services Inc	Express Automotive Sales & Services Inc	CONOPP	15-Jun-10	
Tangipahoa	SECN1000341	161163	Bedico Trace Subdivision - Empty Lot	Bel Oaks Builders Inc	CONOPP	15-Jun-10	
Terrebonne	RECN10016	31134	Dishman & Bennett Specialty Co Inc	Dishman & Bennett Specialty Co Inc	CONOPP	15-Jun-10	
Terrebonne	UEXP1000252	1761	Terrebonne Motor Co Inc	Terrebonne Motor Co Inc	XP	15-Jun-10	\$1,500.00
Vermilion	SEXP1000470	14173	Breaux Tire	Breaux Tire LLC	XP	15-Jun-10	\$200.00
Vermilion	XPUE090377	73120	Stelly's Grocery	Church Petroleum LLC	XP	15-Jun-10	\$750.00
Vernon	XPWE090278	121855	Linda's Place	Ms. Linda West	XP	15-Jun-10	\$600.00
Webster	HEC090592	13252	Clement Industries Inc	Clement Industries Inc	CO	15-Jun-10	
Webster	UEXP1000727	69588	First Stop	Helios Enterprises Inc	XP	15-Jun-10	\$1,500.00
West Feliciana	UEC1000511	18692	The Bluffs Air LLC	Bluffs Air LLC	CO	15-Jun-10	
West Feliciana	XPUE1000512	18692	The Bluffs Air LLC	Bluffs Air LLC	XP	15-Jun-10	\$1,500.00
West Feliciana	UEC090567	18692	The Bluffs Air LLC	The Bluffs Property Owners Association	Rescission	15-Jun-10	
West Feliciana	XPUE90332	18692	The Bluffs Air LLC	The Bluffs Property Owners Association	Rescission	15-Jun-10	
West Feliciana	MMAO1000853	2073	KPAQ Industries LLC - St Francisville Operations	KPAQ Industries LLC	AO	16-Jun-10	
Beauregard	UEXP1000387	74458	Merryville Truck Stop	Jasanis International Inc	XP	21-Jun-10	\$1,500.00
Beauregard	UEC1000182	74458	Merryville Truck Stop	Jasanis International Inc	CO	21-Jun-10	

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
Calcasieu	UEXP1000196	85492	Chardell's Auto & Truck Plaza	Chardele Enterprises Inc	XP	21-Jun-10	\$750.00
East Baton Rouge	SEC1000068	143735	R&R Auto Sales	Mr. Ronald Wells	CO	21-Jun-10	
East Feliciana	UEXP1000232	12856	East LA State Hospital	Louisiana Department of Health & Hospitals	XP	21-Jun-10	\$350.00
East Feliciana	UECV1000543	12856	East LA State Hospital	Louisiana Department of Health & Hospitals	NOCV	21-Jun-10	
Evangeline	MMPP1000245	26739	TJ's Tire & Service Center Co LLC	Mr. Jeremy Campbell	NOPP	21-Jun-10	
Iberville	HECV1000584	4921	Delta Petroleum Co Inc dba Delta Chemical Services - St Gabriel	Delta Petroleum Co Inc	NOCV	21-Jun-10	
Jefferson	HEC1000378	1357	Cytec Industries Inc - Fortier Plant	CYTEC Industries Inc	CO	21-Jun-10	
Jefferson Davis	SEAO1000183	168732	Chad Smith - Unauthorized Dump	Mr. Chad Smith	AO	21-Jun-10	
Jefferson Davis	SEN1000461	168732	Chad Smith - Unauthorized Dump	Mr. Joseph Sonnier	NOV	21-Jun-10	
Ouachita	UEXP1000844	78257	Chris's Liquor	Mr. Wimol J. Smith	XP	21-Jun-10	\$500.00
Rapides	UECV1000405	70336	Lee Rays	James R Drummond Inc	NOCV	21-Jun-10	
Rapides	UECN1000411	71713	Saia Motor Freight Line Inc	Saia Motor Freight Line LLC	CONOPP	21-Jun-10	
Rapides	UEC070274	68968	Air Conditioning Appliance Corp	ACA Mechanical/Industrial LLC	Rescission	21-Jun-10	
St. Landry	MMXP1000668	15653	Lawtell Tire & Care Care Inc	Lawtell Tire & Auto Care Inc	XP	21-Jun-10	\$1,600.00
Tangipahoa	SECV1000602	25963	Smitty's Supply Inc	Smitty's Supply Inc	NOCV	21-Jun-10	
Terrebonne	UEC1000469	70915	Super Serve #4	I Zenith Inc	CO	21-Jun-10	
Terrebonne	UEXP1000603	70915	Super Serve #4	I Zenith Inc	XP	21-Jun-10	\$1,500.00
West Feliciana	WEXP1000513	167591	St Francisville Best Western - ANCO Construction Co Inc	Anco Construction Co Inc	XP	21-Jun-10	\$1,000.00
Ascension	WEP090234	128223	Lakes at Ascension Crossing - Affinity Home Builders LLC	Affinity Home Builders LLC	PA	24-Jun-10	\$3,199.89
Lafayette	RECN10005	34553	ULL - Louisiana Accelerator Center	University of Louisiana Lafayette	CONOPP	24-Jun-10	
Caddo	UECN1000222	70469	Young's Texaco	Cody Investments LLC	CONOPP	25-Jun-10	
East Baton Rouge	SEXP1000297	39778	Roto Rooter Inc	Baton Rouge Sewer & Drain Service Inc	XP	25-Jun-10	\$1,000.00
Jefferson	UEP1000599	13416	Victory Spirit	Rittiner Equipment Company Inc	PA	25-Jun-10	\$1,231.52
Livingston	SECN1000527	84389	Johnny Hoyt Unauthorized Dump	Johnny Hoyt	CONOPP	25-Jun-10	
Orleans	HEP090367	27589	Con Global Industries	Con Global Industries Inc	PA	25-Jun-10	\$1,934.95
Orleans	MMXP1000385	40301	Richard's Disposal Inc	Richard's Disposal Inc	XP	25-Jun-10	\$2,200.00
St. Landry	UEP1000353	72097	West Gate Quick Shop	Dam Nguyen	PA	25-Jun-10	\$8,885.29
Caddo	UEXP1000304	151712	Relay Station	Relay Stations LLC	XP	30-Jun-10	\$750.00
Calcasieu	UEXP1000737	69112	Wagin Cajun	Jalar Inc	XP	30-Jun-10	\$2,000.00
Jefferson	UEXP1000659	41934	Le's Used Tire #5	Mr. Thang D. Bui	XP	30-Jun-10	\$1,500.00
Jefferson Davis	AECN1000903	3245	Verenium Biofuels Louisiana LLC	Verenium Biofuels Louisiana LLC	CONOPP	30-Jun-10	
Orleans	UEXP1000771	75062	City of New Orleans - Parks & Parkways	City of New Orleans	XP	30-Jun-10	\$500.00
Richland	UEXP1000238	109082	LADCRT - Poverty Point Reservoir State Park	LA Dept of Culture Recreation & Tourism - Office of State Parks	XP	30-Jun-10	\$1,500.00

FINAL MONTHLY REPORT FOR - JAN-FEB-MAR. 2010

Parish	Enf. No.	AI No.	Master Ai Name	Resp Entity Name	ENF Type	Issued Date	Penalty Amt.
St. Mary	AECN1000675	50037	PSC Industrial Outsourcing LP	PSC Industrial Outsourcing LP	CONOPP	30-Jun-10	
Tangipahoa	HECVP090530	19580	Electroless Nickel Plating of Louisiana Inc	Electroless Nickel Plating of Louisiana Inc	NOCVPP	30-Jun-10	