

| Parish           | Enf. Action No. | AI No. | MASTER_AI_NAME                                                                | RESPONDENT                              | Action Type | Issue Date | Penalty Amt. |
|------------------|-----------------|--------|-------------------------------------------------------------------------------|-----------------------------------------|-------------|------------|--------------|
| Rapides          | AE-CN-15-01081  | 81000  | Odor Tech LLC                                                                 | Odor-Tech LLC                           | CONOPP      | 5/26/17    |              |
| Orleans          | AE-CN-15-01153  | 2062   | Air Products & Chemicals Inc - New Orleans Facility                           | Air Products & Chemicals Inc            | CONOPP      | 5/26/17    |              |
| Iberia           | AE-CN-15-01433  | 175609 | Industrial Coatings & Fireproofing                                            | Industrial Coatings & Fireproofing      | CONOPP      | 5/26/17    |              |
| Morehouse        | AE-CN-16-00436  | 183215 | Morehouse BioEnergy LLC - Wood Pellet Manufacturing Facility                  | Morehouse BioEnergy LLC                 | CONOPP      | 5/23/17    |              |
| Pointe Coupee    | AE-CN-17-00382  | 38867  | Louisiana Generating LLC - Big Cajun II Power Plant                           | Louisiana Generating LLC                | CO          | 5/17/17    |              |
| St. James        | AE-N-17-00072   | 1388   | Gramercy Holdings I LLC - Noranda Alumina                                     | Gramercy Holdings I LLC                 | NOV         | 5/11/17    |              |
| Calcasieu        | AE-PP-14-00390  | 87773  | Prairie Land Company No 1                                                     | Louisiana Jordan Oil Co Inc             | NOPP        | 5/26/17    |              |
| Caddo            | AE-PP-15-01083  | 17581  | Valley Proteins Inc                                                           | Louisiana Proteins Inc                  | NOPP        | 5/18/17    |              |
| Iberville        | AE-XP-14-00694  | 179572 | Cetane Renewable Energy Products - Iberville                                  | Cetane Renewable Energy Products        | XP          | 5/17/17    | \$1,000.00   |
| Plaquemines      | AE-XP-15-00727  | 184979 | CCI Port Nickel LLC - Port Nickel                                             | CCI Port Nickel LLC                     | XP          | 5/11/17    | \$2,000.00   |
| Iberia           | AE-XP-17-00014  | 18361  | Weeks Island Production Facility                                              | Alta Mesa Services LP                   | XP          | 5/11/17    | \$500.00     |
| LaSalle          | AE-XP-17-00034  | 8097   | Gulf South Pipeline Co LP - Olla Compressor Station                           | Gulf South Pipeline Co LP               | XP          | 5/23/17    | \$300.00     |
| Beauregard       | AE-XP-17-00156  | 188022 | Boise Price Production Facility                                               | Foundation Energy Management LLC        | XP          | 5/23/17    | \$1,250.00   |
| Pointe Coupee    | AE-XP-17-00298  | 197179 | M Henry TF 5 Facility                                                         | Will-Drill Production Co Inc            | XP          | 5/23/17    | \$1,750.00   |
| Livingston       | HE-C-16-01090   | 28000  | Oxlean Manufacturing LLC                                                      | Oxlean Manufacturing LLC                | CO          | 5/30/17    |              |
| East Baton Rouge | HE-CN-17-00260  | 189216 | DOT 190 Miss River Bridge                                                     | LA Dept of Transportation & Development | CONOPP      | 5/30/17    |              |
| East Baton Rouge | HE-CN-17-00261  | 1314   | Eco Services Operations Corp - DE - Eco Services Operations Baton Rouge Plant | Eco Services Operations Corp - DE       | CONOPP      | 5/17/17    |              |
| Rapides          | HE-N-16-01089   | 51392  | Ace Auto Sales                                                                | Ace Development Properties LLC          | NOV         | 5/11/17    |              |
| East Baton Rouge | HE-PP-16-01220  | 193924 | Solvay USA Inc - Solvay Baton Rouge Site - Aroma Performance Facility         | Solvay USA Inc                          | NOPP        | 5/11/17    |              |
| Calcasieu        | MM-CN-16-01222  | 123156 | J-N-J Auto Salvage & Sales                                                    | Mr. Jerrel L. Webb                      | CONOPP      | 5/11/17    |              |
| Lafayette        | MM-CN-17-00258  | 180531 | Precision Coatings Specialties                                                | Precision Coatings Specialties          | CONOPP      | 5/17/17    |              |
| Iberia           | MM-CV-17-00101  | 202615 | Jared Landry Residence                                                        | Mr.Jared Landry                         | NOCV        | 5/11/17    |              |
| Vermilion        | MM-PP-16-00795  | 1496   | Omega Protein Inc - Abbeville Fish Meal Plant                                 | Omega Protein Inc                       | CONOPP      | 5/26/17    |              |

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| Calcasieu        | MM-XP-17-00152  | 133    | Reynolds Metals Co LLC - Lake Charles Carbon Co                     | Reynolds Metal Co LLC                   | NOPP   | 5/11/17 |            |
| St. Mary         | RE-CN-15-00995  | 30587  | Bayou Inspection Services Inc                                       | Bayou Inspection Services Inc           | CONOPP | 5/11/17 |            |
| East Baton Rouge | SE-C-16-01124   | 185391 | Pelican Tire Shop                                                   | Ibrahim Ibrahim                         | CO     | 5/11/17 |            |
| Bossier          | SE-C-16-01226   | 205310 | Crossroads Automotive LLC                                           | Crossroads Automotive LLC               | CO     | 5/11/17 |            |
| St. Tammany      | SE-CN-17-00135  | 26048  | Craig's Automotive Center                                           | C A Hartmann LLC                        | CONOPP | 5/17/17 |            |
| Ouachita         | SE-CV-16-01239  | 12411  | Ouachita Parish Public Works - Solid Waste Management Complex       | Ouachita Parish Police Jury             | NOCV   | 5/17/17 |            |
| Livingston       | SE-N-16-01204   | 202731 | Timothy Herod Property - Unauthorized Dump                          | Mr.Timothy Herod                        | NOV    | 5/17/17 |            |
| Lincoln          | SE-RCO-17-00306 | 204084 | Antonio Green Dirt Work LLC - Unauthorized Dump Site                | Green Dirt Works                        | RCO    | 5/17/17 |            |
| Natchitoches     | SE-RCO-17-00370 | 205255 | Pamela Locke Residence                                              | Ms.Pamela Locke                         | RCO    | 5/17/17 |            |
| Tangipahoa       | SE-XP-15-00261  | 16171  | Master Automotive Warehouse Inc                                     | Master Automotive Warehouse Inc         | XP     | 5/19/17 | \$500.00   |
| Lafourche        | UE-C-16-01174   | 78792  | Pro Tire & Autocare - DBJB Inc                                      | R&R Stores Inc                          | CO     | 5/11/17 |            |
| Lafourche        | UE-CN-16-01234  | 20752  | University Gas & Geaux                                              | East First Street LLC                   | CONOPP | 5/11/17 |            |
| East Baton Rouge | UE-CN-16-01257  | 13376  | Main Street Market & Deli Baton Rouge                               | Stadium Chevron Inc                     | CONOPP | 5/11/17 |            |
| West Carroll     | UE-RCO-17-00134 | 75578  | Fiske Union Grocery                                                 | Ms.Karen Bennett                        | RCO    | 5/17/17 |            |
| Orleans          | UE-XP-17-00067  | 69130  | Ideal Discount Market #4                                            | Mr.MuwafaK.Kakr                         | XP     | 5/17/17 | \$1,500.00 |
| Evangeline       | UE-XP-17-00111  | 174426 | Blue Junction Store                                                 | Blue Junction LLC                       | XP     | 5/11/17 | \$1,500.00 |
| Caddo            | UE-XP-17-00115  | 69843  | Joey's Auto Zone                                                    | Superior Investment Holding Co LLC      | XP     | 5/17/17 | \$1,000.00 |
| Avoyelles        | UE-XP-17-00212  | 72715  | Rite-Price                                                          | Ollie Lee Corp                          | XP     | 5/26/17 | \$500.00   |
| Plaquemines      | WE-AO-15-00014C | 10249  | United Bulk Terminals Davant LLC                                    | United Bulk Terminals Davant LLC        | AAOA   | 5/11/17 |            |
| Catahoula        | WE-C-12-01390   | 19266  | Sicily Island Town of - Sicily Island Wastewater Treatment Facility | Village of Sicily Island                | CO     | 5/30/17 |            |
| Jefferson        | WE-C-14-00962A  | 19537  | Jefferson Parish DPW - East Bank STP                                | Jefferson Parish Department of Sewerage | ACO    | 5/23/17 |            |
| Ouachita         | WE-C-15-00047   | 4676   | City of Monroe Water Pollution Control Center                       | City of Monroe                          | CO     | 5/30/17 |            |
| Avoyelles        | WE-C-15-01329   | 19836  | Cottonport Town of - WWTP                                           | Town of Cottonport                      | CO     | 5/11/17 |            |
| Iberia           | WE-C-16-00815   | 40011  | Ocean Harvest Wholesale Inc                                         | Ocean Harvest Wholesale Inc             | CO     | 5/11/17 |            |
| Avoyelles        | WE-C-16-00818   | 76989  | LADPS - Avoyelles Correctional Center                               | LA Dept of Public Safety & Corrections  | CO     | 5/26/17 |            |
| Calcasieu        | WE-C-16-00846A  | 19807  | Dequincy City of - Wastewater Treatment Facility                    | City of Dequincy                        | ACO    | 5/26/17 |            |

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| Ouachita    | WE-C-16-01115   | 115246 | Curry Creek Water LLC - Wastewater Treatment Plant                  | Curry Creek Water LLC                            | CO      | 5/26/17 |            |
| Plaquemines | WE-C-16-01183   | 32688  | West Delta Block 54 - Tank Battery #3                               | Palm Energy Offshore LLC                         | CO      | 5/26/17 |            |
| Plaquemines | WE-C-16-01184   | 96425  | Breton Sound Block 51 Production Platform                           | Upstream Exploration LLC                         | CO      | 5/26/17 |            |
| Calcasieu   | WE-C-17-00289   | 19082  | Town of Vinton - STP                                                | Town of Vinton                                   | CO      | 5/19/17 |            |
| Jefferson   | WE-CN-16-00460A | 32219  | River Birch LLC - River Birch Landfill                              | River Birch LLC                                  | ACONOPP | 5/26/17 |            |
| Tangipahoa  | WE-CN-16-00679  | 43469  | Sewerage District #1 of Tangipahoa Parish - Green Acres Subdivision | Sewerage District #1 of the Parish of Tangipahoa | CONOPP  | 5/11/17 |            |
| Jefferson   | WE-CN-16-00765  | 1362   | Safety Kleen Systems Inc - Jefferson Plant                          | Safety-Kleen Systems Inc                         | CONOPP  | 5/11/17 |            |
| St. Tammany | WE-CN-16-00847A | 19599  | H2O Systems Inc - Greenleaves Subdivision                           | H2O Systems Inc                                  | ACONOPP | 5/11/17 |            |
| Caddo       | WE-CN-16-01095  | 22873  | Reclamation Resources Inc                                           | Reclamation Resources Inc                        | CONOPP  | 5/17/17 |            |
| Lafayette   | WE-CN-17-00029  | 38221  | Shiloh Place Trailer Park                                           | Mr.Hau Doan                                      | CONOPP  | 5/17/17 |            |
| St. Tammany | WE-CN-17-00171  | 40994  | Iqbal Properties LLC - Chahta Mobile Home Park                      | Iqbal Properties LLC                             | CONOPP  | 5/11/17 |            |
| Tangipahoa  | WE-CN-17-00230  | 160488 | Circle E Materials Disposal Facility                                | Circle E Materials LLC                           | CONOPP  | 5/17/17 |            |
| Jackson     | WE-CN-17-00277  | 42007  | Jonesboro Town of - South Oxidation Pond                            | Town of Jonesboro                                | CONOPP  | 5/19/17 |            |
| Livingston  | WE-CN-17-00409  | 127042 | Mo-Dad Utilities LLC - South Haven Subdivision                      | Mo-Dad Utilities LLC                             | CONOPP  | 5/26/17 |            |
| DeSoto      | WE-CV-12-00296  | 178892 | SND Operating LLC - Pipeline Incident Site                          | SND Operating LLC                                | NOCV    | 5/17/17 |            |
| Ouachita    | WE-XP-16-00992  | 156108 | Century Ready Mix                                                   | Century Ready Mix LLC                            | XP      | 5/11/17 | \$2,400.00 |
| Lincoln     | WE-XP-16-01074  | 85513  | Antley Mobile Home Park                                             | Ms.Virginia Antley                               | XP      | 5/11/17 | \$300.00   |
| Ouachita    | WE-XP-17-00279  | 125613 | Sunshine Estates - WWTP                                             | Sunshine Contracting Inc                         | XP      | 5/23/17 | \$1,400.00 |
| St. Martin  | WE-XP-17-00312  | 198715 | Cecilia Water Corp - Water Treatment Plant #1                       | Cecilia Water Corp                               | XP      | 5/11/17 | \$900.00   |