

Parish	Action No.	AI No.	MASTER_AI_NAME	RESP_ENTITY_NAME	Action Type	Issue Date	Penalty Amt.
Calcasieu	AECN1001465	3585	Calcasieu Refining Co - Lake Charles Crude Oil Refinery	Calcasieu Refining Co	CONOPP	2/25/14	
St. John the Baptist	AECV1300271	144688	Pin Oak Holdings LLC - Pin Oak Terminal	Pin Oak Holdings LLC	NOCV	2/25/14	
Iberville	AECV1300845	176962	Emerald Biofuels LLC	Emerald Biofuels LLC	NOCV	2/25/14	
Assumption	AEPP1200191A	120001	State Lease 17777 #1 Tank Battery	Forza Operating LLC	ANOPP	2/17/14	
Plaquemines	AEPP1200191A	126517	Pointe a la Hache Production Facility #1	Forza Operating LLC	ANOPP	2/17/14	
Acadia	AEPP1200995	165816	Jameson Well #1 Production Facility	Forza Operating LLC	NOPP	2/17/14	
Plaquemines	AE-PP-13-00290	32625	Crimson Gulf LLC - Main Pass 69 Pipeline Station	Crimson Gulf LLC	NOPP	2/25/14	
DeSoto	AEPP1300301A	32003	Logansport #5 Production Facility - Logansport Field	Premier Natural Resources II LLC	ANOPP	2/17/14	
DeSoto	AEPP1300301A	85279	Logansport #2 Facility	Premier Natural Resources II LLC	ANOPP	2/17/14	
Bienville	AEPP1300301A	154380	Davis Bros 20 #2 Production Facility - Vernon Field	Premier Natural Resources II LLC	ANOPP	2/17/14	
Plaquemines	AEPP1300444	32563	East Potash Field Facility	Sundown Energy LP	NOPP	2/17/14	
Webster	AE-PP-13-01269	33487	Roberts 3-1 Common Point Facility	Quantum Resources Management LLC	NOPP	2/25/14	
Sabine	AEXP1300446	167466	Crestwood Sabine Pipeline LLC - Baker Road Treater	Crestwood Sabine Pipeline LLC	XP	2/17/14	\$1,200.00
Lafayette	AEXP1300917	154525	Deano Hardwoods	Deano Hardwoods LLC	XP	2/21/14	\$250.00
DeSoto	AEXP1301132	174161	Renfro 15-13-13 Pad	Chesapeake Operating Inc	XP	2/17/14	\$200.00
DeSoto	AEXP1301235	165142	Allen 18-13-12 Pad	Chesapeake Operating Inc	XP	2/17/14	\$200.00
St. Charles	AEXP1301262	170668	Air Products & Chemicals Inc - Luling Hydrogen Plant	Air Products & Chemicals Inc	XP	2/25/14	\$3,000.00
Rapides	AEXP1301286	2140	International Paper Co - Pineville Mill	International Paper Co	XP	2/25/14	\$1,000.00
Calcasieu	AEXP1301294	19588	Entergy Gulf States LA LLC - Nelson Electric Generating Plant	Entergy Gulf States LA LLC	XP	2/17/14	\$500.00
West Baton Rouge	AEXP1400016	87501	ExxonMobil Pipeline Co - West Bank Valve Site	ExxonMobil Pipeline Co	XP	2/17/14	\$500.00
Iberville	AEXP1400017	176031	Bengas Midstream LLC - Iberville Sales Station	Bengas Midstream LLC	XP	2/17/14	\$500.00
Ascension	AEXP1400020	145270	Sorrento Production Facility	Sorrento Production Facility	XP	2/25/14	\$500.00
Bossier	HEC1300430	1230	Benton Creosoting Works	Kennedy Saw Mills Inc	CO	2/18/14	

Ascension	HECV1301054	3420	Almatis Burnside Inc - Burnside Alumina Plant	Ormet - Primary Aluminum Corp	NOCV	2/18/14	
Iberville	HEP080297A	14067	Qualawash Holdings LLC	Quala Systems Inc	APA	2/19/14	\$8,109.07
East Baton Rouge	HEPP1300729	1516	Clean Harbors Baton Rouge LLC	Clean Harbors Baton Rouge LLC	NOPP	2/10/14	
St. Mary	MMCN1200445	12002	Hudson Dry Docks Inc	Hudson Dry Dock Inc	CONOPP	2/17/14	
Iberia	MMCN1301055	30245	Gordon's Disposal LLC	Gordon's Disposal LLC	CONOPP	2/10/14	
Iberia	MMCN1301055	41870	Grand Marias Elementary School	Gordon's Disposal LLC	CONOPP	2/10/14	
Washington	MMPP1300981	39905	Washington Parish Scrap Yard Inc	Washington Parish Scrap Yard Inc	NOPP	2/21/14	
Iberville	MSECN1300742	71993	J&P Food Mart	Mr. Long "Andy" Nguyen	CONOPP	2/15/14	
Ascension	SEC1300792	125479	B&D Motorcycle Tires LLC	B&D Motorcycle Tires LLC	CO	2/21/14	
Ascension	SEC1300823	25745	Premier Performance Marine	Ascension Marine Inc	CO	2/25/14	
Iberia	SECN1300517	28058	Gordon's Landfill LLC - Gordon's Landfill Type III C&D Landfill	Gordon's Landfill LLC	CONOPP	2/10/14	
Tangipahoa	SECN1300791	140335	Leon Payne - Unauthorized Dump	Mr. Leon Payne	CONOPP	2/25/14	
West Baton Rouge	SECN1300797	4174	Sid Richardson Carbon Co - Addis Plant	Sid Richardson Carbon Co	CONOPP	2/7/14	
Ascension	SECN1301164	186589	Griffin's Tree Service - Unauthorized Site	Griffin's Tree Service LLC	CONOPP	2/25/14	
Caddo	SECN1301372	28118	Harrelson Materials Management Landfill	Harrelson Materials Management Inc	CONOPP	2/10/14	
St. Tammany	SEPP1300793	173989	Fauberg St John Development	Tammany Middle LLC	NOPP	2/7/14	
Iberia	SEXP1300516	87384	City of New Iberia - Gordon Landfill LLC	City of New Iberia	XP	2/10/14	\$400.00
Terrebonne	UEC1300999	74104	ABC Super Discount Inc	ABC Super Discount Inc	CO	2/10/14	
Cameron	UECN1300787	75344	Circle A Food Store	Sharif Dhanani	CONOPP	2/15/14	
Jefferson	UECN1300789	78677	Cochiara Marina	Mr. Raymond Griffin	CONOPP	2/25/14	
Washington	UECN1301165	69260	Kelly Thomas Grocery	Ms. Juanita Thomas	CONOPP	2/21/14	
Orleans	UECN1301168	20793	Algiers Cafe & Amusement	Brothers Newton LLC	CONOPP	2/21/14	
Cameron	UEN1300820	72729	Sportsman One Stop	Mr. Ernest C. Trahan	NOV	2/18/14	
Winn	UERCO1300863	73294	Archie's Grocery Store	Ms. Kathy H. Welch	RCO	2/12/14	
Caddo	UERCO1300868	75717	Breaktime Bar	Derrick Oil Co Inc	RCO	2/12/14	
Bossier	UERCO1300869	74859	Bensons Grocery	Bowman Oil Co Inc	RCO	2/12/14	
Allen	UEXP1300790	75684	Oberlin Express	Shawn Enterprises LLC	XP	2/7/14	\$350.00
Tangipahoa	UEXP1300888	166712	Shell Travel Center	Danish Inc	XP	2/21/14	\$750.00
Tangipahoa	UEXP1300889	163785	Bebo's Casino	Bebo's Casino LLC	XP	2/25/14	\$750.00
Livingston	UEXP1300890	76306	Potluck Too	Ballard Petroleum Inc	XP	2/21/14	\$750.00
Washington	UEXP1301167	75026	Rodrob Inc	Rodrob Inc	XP	2/21/14	\$2,000.00
East Baton Rouge	WEAO1201310B	183024	Pentair Valves & Controls US LP	Pentair Valves & Controls US LP - Baton Rouge	AAO	2/25/14	

St. Tammany	WEC070582	93670	Sparkle Wash of LA	Mr. Timothy H. Doskey	Rescission	2/21/14	
St. Martin	WEC1001636	19217	St Martin Water & Sewer Commission #1 - Stephensville Wastewater Treatment Plant	St Martin Water & Sewer Commission #1	CO	2/17/14	
Rapides	WEC1200226	93280	Woodworth Town of - Woodworth Wastewater Treatment Plant	Town of Woodworth	CO	2/7/14	
Jefferson Davis	WEC1201034	19451	Lake Arthur Town of - STP	Town of Lake Arthur	CO	2/18/14	
Calcasieu	WEC1201196A	4838	Lake Charles City of - WWT Plant A	City of Lake Charles	ACO	2/21/14	
Cameron	WEC1300482	2590	Omega Protein Inc - Cameron Fish Plant	Omega Protein Inc	CO	2/28/14	
Tangipahoa	WEC1300551A	19578	Hammond City of - South Pond	City of Hammond	ACO	2/19/14	
Allen	WEC1300841	19356	Oakdale City of - WWTP	City of Oakdale	CO	2/25/14	
St. Charles	WEC1300944	43178	Scott Equipment Co LLC	Scott Equipment Co LLC	CO	2/15/14	
Lafayette	WEC1301215	33786	Broussard Town of - Cote Gelee Wetland Wastewater Assimilation Project	City of Broussard	CO	2/10/14	
Ascension	WEC1301218	19008	Ascension Wastewater Treatment Inc - Rhonda Place Subdivision	Ascension Wastewater Treatment Inc	CO	2/7/14	
Ascension	WEC1301218	18804	Ascension Wastewater Treatment Inc - Bayou Grand Subdivision STP	Ascension Wastewater Treatment Inc	CO	2/7/14	
St. Martin	WEC1301384	30578	Breaux Bridge City of - WWTP	City of Breaux Bridge	CO	2/10/14	
Jefferson	WEC1400001	4668	Jefferson Parish Dept of Sewerage - Harvey STP	Jefferson Parish Government	CO	2/28/14	
Plaquemines	WECN1300840A	10249	United Bulk Terminals Davant LLC	United Bulk Terminals Davant LLC	ACONOPP	2/21/14	
Jefferson	WECN1301182	161262	Modern American Recycling	Modern American Recycling Services Inc	CONOPP	2/15/14	
Jefferson	WECN1301371	2918	Jefferson Parish Dept of Public Works - Marrero STP	Jefferson Parish Government	CONOPP	2/28/14	
Tangipahoa	WECV1200831	43477	Ponchatoula High School	Tangipahoa Parish School System	NOCV	2/15/14	
Ouachita	WEPP1100731	6122	Louisiana Machinery Co LLC	Louisiana Machinery Co LLC - Reserve	NOPP	2/17/14	
Claiborne	WEXP1300462	101430	J L Bond B TK-3 Facility	Four Star Oil Co	XP	2/25/14	\$2,000.00
St. Tammany	WEXP1300636	109095	Abita Springs Town of - Municipal Separate Storm Sewer System	Town of Abita Springs	Rescission	2/25/14	
Livingston	WEXP1301240	107846	Walker City of - Municipal Separate Storm Sewer System	City of Walker	XP	2/25/14	\$600.00
Natchitoches	WEXP1301244	104052	Natchitoches City of - Municipal Separate Storm Sewer System	City of Natchitoches	XP	2/25/14	\$900.00
Lafourche	WEXP1301246	115007	Lafourche Parish Government - Municipal Separate Storm Sewer System	Lafourche Parish Government	XP	2/25/14	\$300.00

St. Tammany

WEXP1301250

108412

Covington City of - Municipal Separate Storm
Sewer System

Covington City of

XP

2/25/14

\$600.00