

EXHIBIT A**LIST OF CRITICAL VENDORS**

Vendor No.	Vendor Name	Vendor Type	Estimated Prepetition Amount Outstanding¹	Estimated Amount to be Paid	Estimated Date of Payment
N/A	Abe's Boat Rentals	Boat Rentals	\$8,000.00	\$8,000.00	10/30/2015
00037	Acme Truck Line, Inc.	Transportation	\$1,431.95	\$1,431.95	10/30/2015
17905	Advanced Gauging and Consulting LLC	Gauging	\$4,032.00	\$4,032.00	10/30/2015
13460	Allied-Gulf Energy, LLC	Saltwater Disposal	\$349.00	\$349.00	10/30/2015
01047	Altec, Inc.	Artificial Gas Lift	\$16,129.00	\$16,129.00	10/30/2015
05399	AMC Liftboats	Liftboats	\$28,226.00	\$28,226.00	10/30/2015
06969	American Recovery, LLC	Waste Disposal	\$95.00	\$95.00	10/30/2015
02168	API Control Systems	Processing	\$16,129.00	\$16,129.00	10/30/2015
09415	Atchafalaya Measurement, Inc.	Measurement	\$234.00	\$234.00	10/30/2015
17201	Automation SS	Monthly Server Support	\$1,613.00	\$1,613.00	10/30/2015

¹ The pre-petition amounts set forth in this column are estimated based on (a) historical monthly run expenditures attributable to each Critical Vendor and (b) the work, if any, currently being performed by each Critical Vendor.

Vendor No.	Vendor Name	Vendor Type	Estimated Prepetition Amount Outstanding ¹	Estimated Amount to be Paid	Estimated Date of Payment
03325	C&C Technology	Surveys / Mesotech	\$4,839.00	\$4,839.00	10/30/2015
12557	CDM Resource Management, LLC	Compressors	\$20,738.00	\$20,738.00	10/30/2015
17359	CGG Services (US) Inc.	Storage	\$484.00	\$484.00	10/30/2015
05389	Compliance Technology Group, LLC	Regulatory / SEMS	\$4,356.00	\$4,356.00	10/30/2015
17336	Compressco Partners LP	Compressor	\$2,016.00	\$2,016.00	10/30/2015
N/A	Corrosion Control Program ²	Corrosion Control Program	\$18,548.00	\$18,548.00	10/30/2015
13473	C-Port/Stone LLC	Fuel	\$11,290.00	\$11,290.00	10/30/2015
N/A	Delta Rental	Rental Tools	\$24,194.00	\$24,194.00	10/30/2015
16936	Doby Hagar Trucking, Inc.	Transportation	\$3,226.00	\$3,226.00	10/30/2015
N/A	DSS Scaffolding	Rental Scaffolding	\$6,500.00	\$6,500.00	10/30/2015
17761	Effective Environmental, Inc.	Waste Disposal	\$568.00	\$568.00	10/30/2015

² Comprises twenty-six (26) vendors.

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03313	Energy Logistics, Inc.	Terminal Operations	\$5,645.00	\$5,645.00	10/30/2015
00252	Environmental Enterprises	Environmental Testing	\$3,276.00	\$3,276.00	10/30/2015
01478	Environmental Operators, Inc.	Waste Disposal	\$726.00	\$726.00	10/30/2015
17725	Envirotech Consultants	Environmental	\$806.00	\$806.00	10/30/2015
14420	Filter Resources, Inc.	Monthly Filters	\$11,290.00	\$11,290.00	10/30/2015
09770	Flow Services & Consulting	Measurement	\$10,915.00	\$10,915.00	10/30/2015
10870	Fremin's Food Market	Offshore Groceries	\$3,468.00	\$3,468.00	10/30/2015
01013	Gly-Tech Services, Inc.	Repairs / Maintenance	\$4,032.00	\$4,032.00	10/30/2015
08061	Grand Isle Shipyard, Inc.	Dock Services	\$7,258.00	\$7,258.00	10/30/2015
N/A	Gulf Coast Chemical	Production Chemicals / Services	\$11,000.00	\$11,000.00	10/30/2015
13495	Gulf Coast Fuel & Lube, LLC	Tank Rental	\$97.00	\$97.00	10/30/2015
07233	Gulf Wells, Inc.	Pumping Services	\$42,025.00	\$42,025.00	10/30/2015

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Vendor No.	Vendor Name	Vendor Type	Estimated Prepetition Amount Outstanding ¹	Estimated Amount to be Paid	Estimated Date of Payment
03370	Houma Armature Works	Generator Rental	\$2,419.00	\$2,419.00	10/30/2015
09444	Inland Services, Inc.	Pumping Services	\$64,516.00	\$64,516.00	10/30/2015
11042	Integrity Supply, LLC	Offshore Supplies	\$4,839.00	\$4,839.00	10/30/2015
17526	Jet Industrial Service Group, LLC	Tank Cleaners	\$1,839.00	\$1,839.00	10/30/2015
01269	John W. Stone Oil Distributer, LLC	Fuel	\$40,323.00	\$40,323.00	10/30/2015
17209	Lahaye Consulting, LLC	Engineering Services	\$4,032.00	\$4,032.00	10/30/2015
00532	Louisiana Safety Systems	Valves	\$8,065.00	\$8,065.00	10/30/2015
N/A	Lynco Well Services	Well Drilling Contractor	\$2,880.00	\$2,880.00	10/30/2015
15444	Martin Energy Services, LLC	Fuel / Tank Rental	\$2,361.27	\$2,361.27	10/30/2015
14003	Matthew J. Perrin	Pumping Services	\$202.00	\$202.00	10/30/2015
16929	Merit Oilfield Services	Saltwater Disposal	\$91,129.00	\$91,129.00	10/30/2015
04215	MI Swaco	Completion Fluid /	\$6,613.00	\$6,613.00	10/30/2015

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		Chemicals			
09733	Mike Baxter	Pumping Contractor	\$20,161.00	\$20,161.00	10/30/2015
09507	Multi-Chem Group, LLC	Chemicals	\$5,355.00	\$5,355.00	10/30/2015
17240	Murphy Energy Services, LP	Saltwater Disposal	\$6,210.00	\$6,210.00	10/30/2015
N/A	Neo Products	Intervention Products / Services	\$34,000.00	\$34,000.00	10/30/2015
04199	Offshore Rentals, Ltd.	Rental Containers	\$565.00	\$565.00	10/30/2015
04820	Pacific Gulf	Slings / Rigging	\$2,016.00	\$2,016.00	10/30/2015
09726	Parks Lease & Vacuum Service, LP	Maintenance	\$2,455.00	\$2,455.00	10/30/2015
14137	Pelican Energy Consultants, LLC	Engineering Services	\$12,097.00	\$12,097.00	10/30/2015
N/A	Pelican Waste and Debris, LLC	Plugging and Abandonment Services	\$1,325.00	\$1,325.00	10/30/2015
17821	Phoenix Offshore Solutions	Crane Expense	\$2,419.00	\$2,419.00	10/30/2015
08182	Prime Tanks	Rental Tools	\$28,428.00	\$28,428.00	10/30/2015

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N/A	Reagan Power	Power Generation Packages	\$2,900.00	\$2,900.00	10/30/2015
N/A	RigNet Inc.	Communications	\$10,000.00	\$10,000.00	10/30/2015
17670	Sparrows	Crane	\$6,048.00	\$6,048.00	10/30/2015
00390	SPL, Inc.	Measurement	\$4,032.00	\$4,032.00	10/30/2015
N/A	Stokes & Spiehler USA Inc.	Engineering Consultant	\$13,000.00	\$13,000.00	10/30/2015
15283	Superior Vacuum Service, LLC	Saltwater Disposal	\$26,371.00	\$26,371.00	10/30/2015
N/A	Tarpon Rentals	Hydraulic Equipment	\$32,000.00	\$32,000.00	10/30/2015
16768	Tiger Tanks	Rental Tools	\$24,194.00	\$24,194.00	10/30/2015
N/A	Total Safety	Safety Equipment	\$5,000.00	\$5,000.00	10/30/2015
06153	United Control Systems	Repairs / Maintenance	\$20,161.00	\$20,161.00	10/30/2015
15759	United Fire & Safety	Safety / Crane	\$24,194.00	\$24,194.00	10/30/2015
13761	United Vision Logistics	Transportation	\$14,797.00	\$14,797.00	10/30/2015
07354	Vas Gauging, Inc.	Gauging	\$9,274.00	\$9,274.00	10/30/2015

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10201	Wet Tech Energy, Inc.	Bouy Rental	\$1,750.00	\$1,750.00	10/30/2015
17914	Wood Group PSN Inc.	Pumping Services / SEMS	\$7,000.00	\$7,000.00	10/30/2015
16482	X-Chem Supply, LLC	Chemicals / Paraffin Control	\$48,387.00	\$48,387.00	10/30/2015
13162	Xpress Supply, LLC	Offshore Supplies	\$10,484.00	\$10,484.00	10/30/2015
01017	Zedi US Inc.	Measurement	\$3,226.00	\$3,226.00	10/30/2015
TOTALS			\$880,603.22	\$880,603.22	

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