

**TEMPO VERIFICATION
AUGUST, 2012**

Parish	Enf. Action	AI	MASTER_AI_NAME	RESP_ENTITY_NAME	Action Type	Issue Date	Penalty Amt.
St. Charles	AEO1200924	51546	Enterprise Gas Processing LLC - Norco Fractionation Plant	Enterprise Gas Processing LLC	AO	8/8/2012	
St. Bernard	AECN1101077	17691	Toca Gas Plant	Enterprise Gas Processing LLC	CONOPP	8/16/2012	
Bienville	AECN1101496	45504	Martin Underground Storage Inc - Martin Underground Storage Facility	Martin Underground Storage Inc	CONOPP	8/6/2012	
Calcasieu	AECN1200575	2538	Phillips 66 Co - Lake Charles Refinery	Phillips 66 Co	CONOPP	8/20/2012	
St. Mary	AECN1200888	84664	Columbia Gulf Transmission Co - Centerville	Columbia Gulf Transmission Co	CONOPP	8/27/2012	
Madison	AECV1101395	171799	TGS Central Facility	Tallulah Gas Storage LLC	NOCV	8/23/2012	
Caldwell	AEPP1200252	144629	Riverton Production Facility	Riley Exploration LLC	NOPP	8/30/2012	
Caldwell	AEPP1200252	153759	Riverton Production Facility #2	Riley Exploration LLC	NOPP	8/30/2012	
Lafourche	AEXP1100221	24351	G&S Marine Inc	G&S Marine Inc	XP	8/6/2012	\$200.00
West Baton Rouge	AEXP1101368	129715	Crosstex LIG LLC - False River Station	Crosstex LIG LLC	XP	8/16/2012	\$2,000.00
East Baton Rouge	AEXP1101377	125816	Pennington #1 Tank Battery - SN 229775 Port Hudson Field	Flash Gas & Oil Southwest Inc	XP	8/4/2012	\$2,000.00
Calcasieu	AEXP1200395	30168	Targa Downstream LLC - Lake Charles LPG Fractionator	Targa Downstream LLC	XP	8/4/2012	\$200.00
Jefferson	AEXP1200681	592	Huntington Ingalls Inc - Avondale Modular Construction Divison	Huntington Ingalls Inc	XP	8/6/2012	\$200.00
Iberville	AEXP1200706	39978	Kinder Morgan Liquids Terminals St Gabriel LLC	Kinder Morgan Liquids Terminals St Gabriel LLC	XP	8/8/2012	\$1,000.00
Ascension	AEXP1200707	147113	Delta Terminal Services LLC - Geismar Logistics Center	Delta Terminal Services LLC	XP	8/15/2012	\$750.00
West Baton Rouge	AEXP1200708	11059	Specialty Application Services Inc - Port Allen Facility	Specialty Application Services Inc	XP	8/6/2012	\$3,000.00
Ascension	AEXP1200709	11416	Chevron Pipe Line Co - Sorrento Underground Gas Storage Facility	Bridgeline Holdings LP	XP	8/6/2012	\$1,000.00
St. Mary	AEXP1200710	620	Chevron Pipe Line Co - Floodway Gas Processing Plant	Chevron Midstream Pipelines LLC	XP	8/4/2012	\$1,000.00
Assumption	AEXP1200789	27281	Chevron Pipe Line Co - Napoleonville Storage Facility	Bridgeline Holdings LP	XP	8/4/2012	\$1,000.00
Terrebonne	AEXP1200791	33012	Bay St Elaine Compressor Barge Beauchamp	Hilcorp Energy Co	XP	8/4/2012	\$1,500.00
Washington	AEXP1200792	17316	Joe N Miles & Sons Inc - Miles Bogalusa Mill	Joe N Miles & Sons Inc	XP	8/4/2012	\$500.00
Calcasieu	AEXP1200793	128337	Liberty Gas Storage LLC - Brimstone Compressor Station	Liberty Gas Storage LLC	XP	8/6/2012	\$1,500.00
Vermilion	HEAO1200541	156962	Rubicon Fabricators	Blakey Management LLC	AO	8/20/2012	
Jefferson	HECN1200351	130138	Gulf Engineering Co Inc	Gulf Engineering Co LLC	CONOPP	8/8/2012	
Vermilion	HECN1200430	156962	Rubicon Fabricators	Rubicon Fabricators LLC	CONOPP	8/27/2012	
West Baton Rouge	HEPP1101279	3575	Westside Galvanizing Services	Westside Galvanizing Services Inc	NOPP	8/31/2012	

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Ascension	HEPP1200824	1468	Rubicon LLC - Geismar Plant	Rubicon LLC	NOPP	8/21/2012	
Iberia	MMC1200886	19541	Jeanerette City of - WWTP	City of Jeanerette	CO	8/20/2012	
Rapides	MMCN1200176	180047	KDC Construction	KDC Construction Co LLC	CONOPP	8/29/2012	
Cameron	MMCN1200900	175441	Esco Vina LLC	Esco Vina LLC	CONOPP	8/10/2012	
East Baton Rouge	REC1200700	3976	Southern University A&M College - Baton Rouge Campus	Southern University & A&M College	CO	8/29/2012	
Orleans	RECN1200360	180933	Central City Health Clinic	Central City Health Clinic	CONOPP	8/16/2012	
Ascension	RECN1200415	165525	Capitol Ultrasonics LLC	Capitol Ultrasonics LLC	CONOPP	8/16/2012	
Webster	SEAO1200241	146761	Shaver Salvage	Ms. Therah L White Duty	AO	8/20/2012	
Webster	SEAO1200242	146761	Shaver Salvage	Mr. Richard Duty	AO	8/20/2012	
Webster	SEAO1200243	146761	Shaver Salvage	Ms. Diane Nelson	AO	8/20/2012	
East Baton Rouge	SEAO1200249	180542	Norris Smith Property - Unauthorized Dump Site	Mr. Norris Smith	AO	8/30/2012	
Ouachita	SEC1200288	14617	Richardson Tires	Mr. Darnell Richardson	CO	8/30/2012	
Avoyelles	SEC1200301	180742	Fredrick Gintz Property - Unauthorized Dump	Mr. Fredrick Gintz	CO	8/30/2012	
Caddo	SEC1200466	181046	Parker Property - Unauthorized Dump Site	Mr. William B. Parker	CO	8/31/2012	
Orleans	SECN1200067	150096	Johnson's Disposal Service	Mr. Clinton Johnson	CONOPP	8/16/2012	
West Feliciana	SECN1200129	148962	Dave Duncan - Property	Mr. David Duncan	CONOPP	8/30/2012	
East Baton Rouge	SECN1200171	180371	Calvin Young Property - Unauthorized Dump	Mr. Calvin Young	CONOPP	8/12/2012	
East Baton Rouge	SECN1200248	27772	Tire Kingdom #195	TBC Retail Group Inc	CONOPP	8/23/2012	
Jefferson	SECV1200103	86293	Southern Waste Systems of Louisiana, LLC	Southern Waste Systems of Louisiana, LLC	NOCV	8/7/2012	
Ascension	SECV1200233	1468	Rubicon LLC - Geismar Plant	Rubicon LLC	NOCV	8/28/2012	
Natchitoches	SEXP1200239	26143	Tommy Stewart Chevrolet	Tommy Stewart Chevrolet	XP	8/16/2012	\$1,000.00
East Carroll	UEC1101510	73377	Island Stop Inc	Island Stop Inc	CO	8/30/2012	
Jefferson	UEC1200118	20698	S&R Shell	S&R Shell LLC	CO	8/4/2012	
Rapides	UECV1200352	179385	Hot Wells Grocery	Mr. John Wesley Thompson	NOCV	8/30/2012	
Rapides	UEXP1101608	158681	Murphy USA #7469	Murphy Oil USA Inc	XP	8/6/2012	\$2,000.00
Caddo	UEXP1200034	74017	Shreveport Speed Mart Inc	Hill City Oil Co Inc of Mississippi	XP	8/8/2012	\$1,500.00
Bossier	UEXP1200036	9036	Bossier City of - Fire Department	City of Bossier City	XP	8/8/2012	\$750.00
Natchitoches	UEXP1200311	76563	Shop-A-Lott #10	Lott Oil Co Inc	XP	8/13/2012	\$1,500.00
Lafayette	UEXP1200353	123174	Macro Oil Co Inc	Macro Oil Co Inc	XP	8/23/2012	\$750.00
Caddo	UEXP1200476	22946	The Pantry - Kangaroo Express #3774	The Pantry Inc	XP	8/29/2012	\$750.00
Union	UEXP1200686	78739	Lake Discount Liquor	Mr. Barry Barron	XP	8/29/2012	\$750.00
Red River	UEXP1200687	77427	Kash Korner	Mr. Thomas J. Guin	XP	8/29/2012	\$750.00
Caddo	UEXP1200688	15722	Kings Highway Exxon	Mr. William W. Gardner Jr.	XP	8/29/2012	\$750.00
Ouachita	UEXP1200689	74392	E-Z Mart #114	E-Z Mart Stores Inc	XP	8/29/2012	\$750.00
Caddo	UEXP1200693	77607	The Derrick Oil Co	The Derrick Oil Co Inc	XP	8/29/2012	\$750.00
DeSoto	UEXP1200694	68948	Fastrac #617	Spencer Distributing Co	XP	8/29/2012	\$750.00
Webster	UEXP1200695	73578	Handy Stop 2	Harkins Oil Co Inc	XP	8/29/2012	\$750.00

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St. Tammany	WEC090274A	19261	Slidell City of - Terrace Ave #2 STP	City of Slidell	ACO	8/20/2012	
Calcasieu	WEC1100416A	4838	Lake Charles City of - WWT Plant A	City of Lake Charles	ACO	8/15/2012	
Lafayette	WEC1100659	33095	Vermilion Village Trailer Park STP	Vermilion Village Trailer Park STP	CO	8/27/2012	
Acadia	WEC1101484	4689	Crowley City of - WWTP	City of Crowley	CO	8/27/2012	
Jackson	WEC1200317	19363	Village of North Hodge - STP	Village Of North Hodge	CO	8/27/2012	
Evangeline	WEC1200611	19117	Ville Platte City of - WWTP	City of Ville Platte	CO	8/27/2012	
DeSoto	WEC1200788	4677	Mansfield City of - STP	City of Mansfield	CO	8/15/2012	
Richland	WECN070272B	19813	Delhi Town of - STP	Town of Delhi	ACONOPP	8/23/2012	
Bienville	WECN1101450	45504	Martin Underground Storage Inc - Martin Underground Storage Facility	Martin Underground Storage Inc	CONOPP	8/30/2012	
Ascension	WECN1200568	3420	Ormet Primary Aluminum Corp - Burnside Alumina Plant	Ormet - Primary Aluminum Corp	CONOPP	8/23/2012	
St. Tammany	WECV1001117	19448	Coast Waterworks Inc - Eden Isles	Coast Waterworks Inc	NOCV	8/6/2012	
Union	WEN1200316	41489	Farmerville Town of - Town of Farmerville WWTP	Farmerville Town Of	NOV	8/6/2012	
West Feliciana	WEPP1100145	18692	The Bluffs Country Club & Resort	Bluffs Infrastructure LLC	NOPP	8/30/2012	
Caddo	WEXP1200412	154717	Lakeside on Long Lake - Winder Construction Inc	Winder Construction Inc	XP	8/16/2012	\$500.00
Jefferson	WEXP1200465	33706	Three Bayou Bay Production Facility - Three Bayou Bay Field	James A Whitson Jr	XP	8/20/2012	\$1,100.00