

**TEMPO VERIFICATION
DECEMBER, 2012**

| Parish | Enf. Action | AI | MASTER_AI_NAME | RESP_ENTITY_NAME | Action Type | Issue Date | Penalty Amt. |
|----------------------|--------------|--------|---------------------------------------------------------------|-------------------------------------------|-------------|------------|--------------|
| St. Charles | AEO1200924A | 51546 | Enterprise Gas Processing LLC - Norco Fractionation Plant | Enterprise Gas Processing LLC | AAO | 12/20/12 | |
| Calcasieu | AECN1100894B | 19588 | Entergy Gulf States LA LLC - Nelson Electric Generating Plant | Entergy Gulf States LA LLC | ACONOPP | 12/13/12 | |
| Pointe Coupee | AECN1101081 | 26328 | LA Energy & Power Authority (LEPA) - New Roads Power Plant | Louisiana Energy & Power Authority (LEPA) | CONOPP | 12/20/12 | |
| Avoyelles | AECN1101503 | 79803 | Heck Industries Inc - Moreauville Plant | Heck Industries - Moreauville | CONOPP | 12/4/12 | |
| Ouachita | AECN1200439A | 1432 | Graphic Packaging International Inc - West Monroe Mill #31 | Graphic Packaging International Inc | ACONOPP | 12/13/12 | |
| Ascension | AECN1200565A | 3420 | Ormet Primary Aluminum Corp - Burnside Alumina Plant | Ormet - Primary Aluminum Corp | ACONOPP | 12/14/12 | |
| Washington | AECN1201425 | 38936 | TIN Inc - Bogalusa Mill | Temple-Inland Inc | CONOPP | 12/14/12 | |
| Plaquemines | AEXP1000704B | 13776 | Point a la Hache Compressor Station | BOPCO LP | ANOPP | 12/5/12 | |
| Plaquemines | AEXP1000704B | 32666 | Cox Bay Compressor Station | BOPCO LP | ANOPP | 12/5/12 | |
| St. Charles | AEXP1101173A | 2706 | Galata Chemicals LLC - Galata Taft Facility | Galata Chemicals LLC | ANOPP | 12/5/12 | |
| Terrebonne | AEXP1200141 | 27507 | North American Fabricators LLC | North American Fabricators LLC | NOPP | 12/5/12 | |
| Caddo | AEXP1101540 | 145722 | Section 7 Compressor Site | J-W Gathering Co | XP | 12/4/12 | \$1,250.00 |
| Washington | AEXP1200792 | 17316 | Joe N. Miles & Sons, Inc. - Miles Bofalusa Mill | Joe N. Miles & Sons, Inc. | Rescission | 12/4/12 | |
| Vermilion | AEXP1201038 | 87836 | Fresh Water Bayou Field Facility | Hilcorp Energy Co | XP | 12/6/12 | \$500.00 |
| West Baton Rouge | AEXP1201039 | 121482 | Associated Terminals of Baton Rouge LLC | Associated Terminals of Baton Rouge LLC | XP | 12/4/12 | \$2,000.00 |
| Terrebonne | AEXP1201052 | 33012 | Bay St Elaine Compressor Barge Beauchamp | Hilcorp Energy Co | XP | 12/14/12 | \$1,000.00 |
| Plaquemines | AEXP1201053 | 17198 | Main Pass 72 A Production Platform | Stone Energy Corp | XP | 12/14/12 | \$500.00 |
| Iberville | AEXP1201055 | 8072 | Bayou Bouillon Facility | Hilcorp Energy Co | XP | 12/14/12 | \$500.00 |
| Jefferson | AEXP1201056 | 32189 | Lafitte Field Compressor Station TB # 5 & Camp | Hilcorp Energy Co | XP | 12/14/12 | \$500.00 |
| Iberia | AEXP1201058 | 32102 | Weeks Island Section 19 Facility | Stone Energy Corp | XP | 12/14/12 | \$500.00 |
| Lafourche | AEXP1201059 | 32351 | Clovelly 2 Tank Battery - Cut Off Field | Stone Energy Corp | XP | 12/6/12 | \$500.00 |
| Lafourche | AEXP1201060 | 32292 | Clovelly Field Central Facility | Stone Energy Corp | XP | 12/6/12 | \$500.00 |
| Vermilion | AEXP1201250 | 33256 | Wright Field Production Facility | Aries Operating LP | XP | 12/4/12 | \$200.00 |
| Concordia | MMC1200785 | 174646 | Dura's Import | Mr. Dura Prater | CO | 12/7/12 | |
| Rapides | MMC1200894 | 118043 | Action Rooter LLC | Action Rooter LLC | CO | 12/20/12 | |
| Franklin | MMCN1200768 | 151471 | McMurray Dirt & Demolition Co | Mr. Kevin McMurray | CONOPP | 12/13/12 | |
| Assumption | REAO1201343 | 50471 | Texas Brine Corp | Texas Brine Company LLC | AO | 12/3/12 | |
| Livingston | SECN1201252 | 118211 | P&D Tire Shop | P&D Tire Shop | CONOPP | 12/7/12 | |
| Tangipahoa | SECV1200766 | 10041 | Sanderson Farms Inc - Hammond Processing Plant | Sanderson Farms Inc | NOCV | 12/7/12 | |
| St. John the Baptist | UEC1200735 | 78604 | Cart-N-Carry #3 | Mr. Chi Van Hoang | CO | 12/7/12 | |
| St. John the Baptist | UECN1200800 | 71465 | Cornland | Siarc Inc | CONOPP | 12/7/12 | |
| St. Landry | UECV1200779 | 71866 | Gaskard-24 | Reed Inc | NOCV | 12/7/12 | |
| Jackson | UECV1201013 | 15860 | Livingston Service Station | Cole Oil & Tire Co Inc | NOCV | 12/20/12 | |
| Bossier | UECV1201166 | 164529 | Plain Dealing Fuel Stop | Curtis Allen Oil Inc | NOCV | 12/19/12 | |
| Washington | UEPP1200798 | 72385 | Jones Creek Grocery | Llewellyn Nichols | NOPP | 12/7/12 | |

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| Assumption | UEPP1200863 | 76154 | Derrick's Food Market | Mr. Derrick Bimah | NOPP | 12/20/12 | |
| Ascension | UEPP1200867 | 71057 | Jumonville Bakery | Yvette Goudin Goff | NOPP | 12/20/12 | |
| St. Bernard | UEXP1001036 | 25239 | St Bernard Auto Repair | Mr. Quan Hong Huynh | XP | 12/14/12 | \$1,500.00 |
| Bossier | UEXP1100002 | 74752 | Dauphins All In One Corp | Dauphins All In One Inc | XP | 12/13/12 | \$500.00 |
| Vernon | UEXP1100436 | 68818 | South End Mobil | Merryville Oil Co Inc | XP | 12/14/12 | \$1,600.00 |
| Bossier | UEXP1101469 | 71299 | Day & Night #69 | Night & Day Partners Ltd | XP | 12/14/12 | \$2,000.00 |
| Terrebonne | UEXP1200052 | 79463 | St Charles Shell | Henry M Robichaux Inc | XP | 12/13/12 | \$750.00 |
| Terrebonne | UEXP1200057A | 68599 | Barrow Street Station | Darrell Hebert | AXP | 12/13/12 | \$1,500.00 |
| Bossier | UEXP1200758 | 164529 | Plain Dealing Fuel Stop | Curtis Allen Oil Inc | XP | 12/18/12 | \$500.00 |
| Vernon | UEXP1200841 | 75405 | Circle K Store #2824 | Circle K Stores Inc | XP | 12/14/12 | \$500.00 |
| Jefferson | UEXP1200855 | 77187 | Brothers Airline | LKM Convenience LLC dba Brothers Airline | XP | 12/13/12 | \$300.00 |
| Claiborne | UEXP1201011 | 74883 | Citgo Bulk Plant | Crump Oil Co Inc | XP | 12/13/12 | \$750.00 |
| Rapides | UEXP1201187 | 71713 | Saia Motor Freight Line Inc | Saia Motor Freight Line LLC | XP | 12/19/12 | \$200.00 |
| St. John the Baptist | UEXP1201216 | 71456 | Birdie's Food & Fuel #4 | Tuban Petroleum LLC | XP | 12/20/12 | \$750.00 |
| Beauregard | WEAOA1201325 | 19933 | Boise Packaging & Newsprint LLC - DeRidder Paper Mill | Boise Packaging & Newsprint LLC | AOA | 12/10/12 | |
| St. Tammany | WEC1001213 | 17938 | STA Ltd Partnership - Stones Throw | STA Limited Partnership | CO | 12/5/12 | |
| Ascension | WEC1201207 | 127026 | Chet Simpson Mobile Home Park WWTP | Oak Place Park LLC | CO | 12/20/12 | |
| Multi-parish | WECN1100831 | 40401, et seq | Multiple Facilities | Mo-Dad Utilities LLC | CONOPP | 12/20/12 | |
| St. Tammany | WECN1200474 | 169453 | Emerald Plaza Shopping Center | Acadian Properties Northshore LLC | CONOPP | 12/5/12 | |
| Plaquemines | WECN1201101 | 32656 | Main Pass Block 35 Central Facility - Main Pass Block 35 Field | Texas Petroleum Investment Co | CONOPP | 12/20/12 | |
| Livingston | WEPP1201203 | 183032 | Blackhorse Energy LLC - Incident Site | Blackhorse Energy LLC | NOPP | 12/7/12 | |
| St. Landry | WERCO1201245 | 75614 | D's Bayou & Keg Services | Lavergne Enterprises LLC | RCO | 12/6/12 | |
| St. Martin | WERCO1201246 | 73029 | Food-N-Fun #9 | Food-N-Fun Inc | RCO | 12/6/12 | |
| St. Landry | WERCO1201248 | 175910 | Child Development Council of Acadiana Inc - St Landry Head Start Office (Early Head Start) | Louisiana Head Start Association (LHSA) Inc | RCO | 12/6/12 | |
| Allen | WERCO1201312 | 70353 | Brother-In-Laws Pit Stop | Mr. Ronnie Johnson | RCO | 12/6/12 | |
| St. Landry | WERCO1201367 | 175463 | The Corner Store | Country Ridge Express LLC | RCO | 12/13/12 | |
| Ouachita | WEXP1200911 | 182086 | JHP Construction Co Inc - Unnamed Development Site | JHP Construction Company Inc | XP | 12/20/12 | \$1,000.00 |
| St. Bernard | WEXP1201119 | 130927 | Lacoste Elementary School | FHP Tectonics Corp | XP | 12/19/12 | \$1,000.00 |
| Beauregard | WEXP1201235 | 182872 | Indian Exploration Inc - Well 181882 | Indian Exploration Inc | XP | 12/20/12 | \$1,100.00 |