

**Tempo Verification
February, 2013**

Parish	Enf. Action	AI	MASTER_AI_NAME	RESP_ENTITY_NAME	Action Type	Issue Date	Penalty Amt.
St. Charles	AE-AOA-12-01072	1406	Motiva Enterprises LLC - Norco Refinery	Motiva Enterprises LLC	AOA	2/13/13	
St. Charles	AE-AOA-12-01072	26336	Shell Chemical LP - Norco Chemical Plant - East Site	Shell Chemical LP	AOA	2/13/13	
Multi-parish	AECN090271	27985	DCP Midstream LP - Minden Gas Plant	DCP Midstream LP	CONOPP	2/28/13	
Multi-parish	AECN090271	31621	Sailes #3 Compressor Station	DCP Midstream LP	CONOPP	2/28/13	
Multi-parish	AECN090271	31865	DCP Midstream LP - West Teal Compressor Station	DCP Midstream LP	CONOPP	2/28/13	
Multi-parish	AECN090271	33406	Springhill Compressor Station	DCP Midstream LP	CONOPP	2/28/13	
Multi-parish	AECN090271	33408	Ada #1 Compressor Station	DCP Midstream LP	CONOPP	2/28/13	
Multi-parish	AECN090271	84966	DCP Midstream Operating LP - Ada Refrigeration Plant	DCP Midstream LP	CONOPP	2/28/13	
Multi-parish	AECN1100258A	32322	Lake Enfermer Production Facility #1	Castex Energy Inc	ACONOPP	2/7/13	
Multi-parish	AECN1100258A	123274	Lafourche Realty #1 Production Facility	Castex Energy Inc	ACONOPP	2/7/13	
Multi-parish	AECN1100258A	159382	Boutte Field Production Facility #1 - Boutte Field	Castex Energy Inc	ACONOPP	2/7/13	
Multi-parish	AECN1100258A	159631	Joe McHugh Field Production Facility #1	Castex Energy Inc	ACONOPP	2/7/13	
Multi-parish	AECN1100258A	160102	Bayou Rapheal Field Production Facility #1	Castex Energy Inc	ACONOPP	2/7/13	
St. Charles	AECN1300028	103295	Bunge North America Inc - Destrehan Grain Elevator	Bunge North America Inc	CONOPP	2/5/13	
Orleans	AEN1101534	97404	Keller's Market	Mr. Mike Gengo	NOV	2/28/13	
Terrebonne	AEN1200946	33012	Bay St Elaine Compressor Barge Beauchamp	Hilcorp Energy Co	NOV	2/6/13	
Calcasieu	AEPP1100794	30477	Superior Supply & Steel	Superior Supply & Steel	NOPP	2/20/13	
Multi-parish	AEPP1101388A	83643	Main Pass Block 4 Production Facility	Yuma Exploration & Production Co Inc	ANOPP	2/28/13	
Multi-parish	AEPP1101388A	170349	Weyerhaeuser 18 #1 & 19 #1 Production Facility	Yuma Exploration & Production Co Inc	ANOPP	2/28/13	
Multi-parish	AEPP1101388A	174092	Beaver Dam Creek CF #1	Yuma Exploration & Production Co Inc	ANOPP	2/28/13	
Calcasieu	AEPP1200135	178797	Former Triangle Club Demolition Project	Lois Johnwell	NOPP	2/14/13	
Orleans	AEPP1200147	147143	New Orleans Demolition Services LLC	Mr. Dwight Walker	NOPP	2/7/13	
Iberia	AEPP1200260	18361	Weeks Island Production Facility	Alta Mesa Services LP	NOPP	2/4/13	
Portable Source	AEPP1200885	171268	Clifford Smith Crushing	Mr. Clifford Smith	NOPP	2/28/13	
Jackson	AEPP1201174	178466	WH Brown "36" #1 Alt Facility	Cypress Operating Inc	NOPP	2/28/13	
Ascension	AEPP1201275	147113	Delta Terminal Services LLC - Geismar Logistics Terminal	Delta Terminal Services LLC	NOPP	2/28/13	
Jefferson Davis	AEPP1201403	89145	Cagle #1 Production Facility	BKV Ventures LLC	NOPP	2/28/13	
Jefferson Davis	AEPP1201479	89145	Cagle #1 Production Facility	VinBar Oil & Gas LLC	NOPP	2/28/13	
Jefferson	AEXP1200281	9937	Durr Heavy Construction LLC	Durr Heavy Construction LLC	XP	2/8/13	\$200.00
St. Mary	AEXP1201335	9328	Sunoco Partners Operating LLC - Charenton Marine Terminal	Sunoco Partners Operating LLC	XP	2/8/13	\$200.00

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Iberia	AEXP1201424	161552	Sunoco Partners Operating LLC - New Iberia Rail Facility	Sunoco Partners Operating LLC	XP	2/8/13	\$200.00
Evangeline	AEXP1300017	32069	Pardee #1 Well Facility	Vernon E Faulconer Inc	XP	2/26/13	\$200.00
Assumption	AEXP1300018	42929	K/D/S Promix LLC - Promix Fractionation Facility	K/D/S Promix LLC	XP	2/14/13	\$200.00
Caddo	AEXP1300019	185536	Milam St Building	ARC Abatement I Ltd	XP	2/14/13	\$200.00
Calcasieu	AEXP1300121	37119	Citgo Pipeline Co - Pecan Grove Tank Farm	Citgo Pipeline Co	XP	2/28/13	See AI 1006
Calcasieu	AEXP1300121	1006	Citgo Pipeline Co - Clifton Ridge Terminal	Citgo Pipeline Co	XP	2/28/13	\$1,000.00
East Feliciana	HECN1300014A	167089	Monolyte Laboratories Inc	Monolyte Laboratories Inc	ACONOPP	2/15/13	
St. Martin	MMCN1200763	24093	Greenpoint Inc - Greenpoint Type III Solid Waste Disposal Facility	Greenpoint Inc	CONOPP	2/1/13	
Lincoln	MMCV1200675	19444	Lincoln Parish Police Jury Landfill	Lincoln Parish Police Jury	NOCV	2/28/13	
East Baton Rouge	REC1201411	121465	City of East Baton Rouge Office of Community Development	EBR Parish - Office of Community Development	CO	2/14/13	
Vermilion	SECN1201142	182513	Glenn Romero Roofing	Mr. Glenn Romero	CONOPP	2/4/13	
East Baton Rouge	SECN1201143	183507	Ace Waste Systems Inc	Ace Waste Systems Inc	CONOPP	2/14/13	
Ascension	SECN1201144	31513	Air Liquide Large Industries US LP - Geismar	Air Liquide Large Industries US LP	CONOPP	2/14/13	
Ascension	SECN1201368	154502	Gator Environmental Waste Solutions LLC - Gator Type III C&D Debris Landfill	Gator Environmental Waste Solutions LLC	CONOPP	2/14/13	
Webster	SEPP1201346	2785	Webster Boat Sales LLC	Webster Boat Sales LLC	NOPP	2/14/13	
Jefferson	UECV1201472	69148	1200 Expressway LLC	1200 Expressway LLC	NOCV	2/28/13	
Bienville	UEXP1101615	73782	80 East Stop N Shop	Mr. Bobby Richardson	XP	2/8/13	\$500.00
Terrebonne	UEXP1201147	75733	Philo's Fisherman's Supply Inc	PSDD LLC	XP	2/7/13	\$1,500.00
Jefferson	UEXP1201210	69148	1200 Expressway LLC	1200 Expressway LLC	XP	2/28/13	\$1,500.00
Franklin	UEXP1201304	120683	Ezells One Stop	Mr. Joel Ezell	XP	2/8/13	\$750.00
Ouachita	UEXP1201309	75524	Harde Mart #122	Central Oil & Supply Corp	XP	2/7/13	\$750.00
Tangipahoa	UEXP1201352	68763	Roseland Shop	Tangipahoa Parish Council	XP	2/26/13	\$350.00
Jefferson	UEXP1201429	70973	Murphy Discount	Murphy's Discount Inc	XP	2/7/13	\$350.00
Avoyelles	UEXP1201450	79179	Speedway Grocery & Market	Trivest Land Inc	XP	2/7/13	\$750.00
Winn	UEXP1300094	74101	Broomfields Corner Quick Stop LLC	Mr. James T. Anderson	XP	2/26/13	\$1,500.00
West Feliciana	WEO1300120	2889	Entergy Operations Inc - River Bend Station	Entergy Operations Inc	AO	2/15/13	
Iberville	WEC1100586	42398	Maringouin Town of STP	Town of Maringouin	CO	2/20/13	
St. Landry	WEC1200523	3217	Opelousas City of - Candy Street WWTP	City of Opelousas	CO	2/19/13	
Beauregard	WEC1200896	1514	MeadWestvaco South Carolina LLC - DeRidder Plant	MeadWestvaco South Carolina LLC	CO	2/20/13	
Livingston	WEC1200905	19437	Livingston Town of - Sewage District Plant #1	Town of Livingston	CO	2/20/13	
Jackson	WEC1200909	181943	Spring Creek Subdivision	Western Utilities Inc	CO	2/14/13	
Jefferson	WEC1201107	25587	Reliable Soil Co Inc	Reliable Ventures, LLC	Rescission	2/13/13	
Sabine	WEC1201237	182491	E&H Car Salons	Mr. Echo Aaron	CO	2/26/13	

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Concordia	WEC1201363	38640	Ferriday Town of - Town of Ferriday WWTP	Town of Ferriday	CO	2/26/13	
Calcasieu	WEC1201364	19082	Vinton Town of - STP	Town of Vinton	CO	2/14/13	
Richland	WEC1201389	19306	Rayville Town of - STP	Town of Rayville	CO	2/7/13	
Iberia	WEC1201426	19541	Jeanerette City of - WWTP	City of Jeanerette	CO	2/14/13	
Jefferson	WEC1300004	25587	Reliable Soil Co Inc	Reliable Soil Co Inc	CO	2/13/13	
Richland	WECN070272C	19813	Delhi Town of - STP	Town of Delhi	ACONOPP	2/13/13	
Livingston	WECN1201102A	180044	Wall's Gator Farm	Walls Gator Farm	ACONOPP	2/26/13	
Livingston	WECN1201117	39163	Denham Place Mobile Home Park	Three C Real Estate LLC	CONOPP	2/20/13	
Calcasieu	WECV1201388	4838	Lake Charles City of - WWT Plant A	City of Lake Charles	NOCV	2/26/13	
Lafourche	WEPP1201024	42956	Raceland Exxon	Raceland Exxon Service Center Inc	NOPP	2/13/13	
Bossier	WEXP1200434	52001	South Sligo Compressor Station	Chesapeake Operating Inc	XP	2/26/13	\$2,600.00