

**TEMPO VERIFICATION
JULY, 2012**

Parish	Enf. Action	Master AI	MASTER_AI_NAME	RESP_ENTITY_NAME	Action Type	Issue Date	Penalty Amt.
St. Bernard	AEO1101541	1238	Valero Refining - Meraux LLC - Meraux Refinery	Valero Refining - Meraux LLC	AO	7/10/2012	
Assumption	AECN090700	39648	Merritt Operating Inc - Simon Pass Field	Merritt Operating Inc	CONOPP	7/5/2012	
Evangeline	AECN090700	32090	Basco #1 Well Facility	Merritt Operating Inc	CONOPP	7/5/2012	
Ascension	AECN1100317	1433	Lion Copolymer Geismar LLC - Geismar Facility	Lion Copolymer LLC	CONOPP	7/16/2012	
East Baton Rouge	AECN1101367	32045	Manchac Point Oil & Gas Field Facility	Hilcorp Energy Co	CONOPP	7/30/2012	
Ascension	AECN1200565	3420	Ormet Primary Aluminum Corp - Burnside Alumina Plant	Ormet - Primary Aluminum Corp	CONOPP	7/10/2012	
East Baton Rouge	AECN1200835	2638	ExxonMobil Baton Rouge Refinery	ExxonMobil Corp	CONOPP	7/19/2012	
East Baton Rouge	AECN1200835	286	ExxonMobil Corp - Baton Rouge Chemical Plant	ExxonMobil Corp	CONOPP	7/19/2012	
Cameron	AEP1101076	43427	Stingray Pipeline Co - Holly Beach Compressor Station #701	Stingray Pipeline Co LLC	PA	7/5/2012	\$1,304.42
Iberville	AEPP1000050	2625	Entergy Gulf States LA LLC - Willow Glen Plant	Entergy Gulf States LA LLC	NOPP	7/13/2012	
Plaquemines	AEPP1000204A	32656	Main Pass Block 35 Central Facility - Main Pass Block 35 Field	XPLOR Energy Operating Co	ANOPP	7/5/2012	
Natchitoches	AEPP1000553A	32484	Martco Limited Partnership LLC - Chopin Plywood Plant	Martco Limited Partnership LLC	ANOPP	7/6/2012	
St. Mary	AEPP1100694	9351	Hilcorp Energy Co - Bayou Sale Compressor Station	ExxonMobil Production Co	NOPP	7/13/2012	
Multiparish	AEPP1101500	118558	Allain Lebreton #1 Production Facility-Clovelly Field	ORX Resources LLC	NOPP	7/30/2012	
Multiparish	AEPP1101500	128638	Forest Home Partnership Facility	ORX Resources Inc	NOPP	7/30/2012	
Vermilion	AEPP1200014	33256	Wright Field Production Facility	Ariesone LP	NOPP	7/30/2012	
Lafayette	AEPP1200026	160766	A C Duhon et al #1 Tank Battery	CEL Properties LLC	NOPP	7/30/2012	
Calcasieu	AEPP1200143	1244	Firestone Polymers LLC - Lake Charles Facility	Firestone Polymers LLC	NOPP	7/13/2012	
Plaquemines	AEXP1100691	32656	Main Pass Block 35 Central Facility - Main Pass Block 35 Field	XPLOR Energy Operating Co	XP	7/5/2012	\$1,500.00
St. Bernard	AEXP1200214	84724	Rain CII Carbon LLC - Chalmette Facility	Rain CII Carbon LLC	XP	7/30/2012	\$200.00
Plaquemines	HECN1200350	14232	Jotun Paints Inc	Jotun Paints Inc	CONOPP	7/11/2012	
Ouachita	HEPP1101614	2221	Bumper to Bumper Auto Parts Specialists	Southside Acquisition Co Inc	NOPP	7/10/2012	
Washington	MMAO1200729	174450	James S Farmer Property - Unauthorized Dump Site	Mr. James S. Farmer	AO	7/11/2012	
Orleans	MMC1100870	174070	Mott's Trucking & Hauling #2	Mr. Alfred Mott	CO	7/5/2012	
Caddo	MMCN1100488	20210	BaileyBark Inc	Mr. Jeff Bailey	CONOPP	7/12/2012	
Caddo	MMCN1101117	140403	RSD Investments Inc. dba Enviro-Vac	RSD Investments Inc	CONOPP	7/6/2012	

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Calcasieu	MMCN1200125	31743	Starks Field Production Facility	CSV Holdings Inc	NOPP	7/16/2012	
Winn	MMCN1200326	19932	Anthony Timberlands Inc	Anthony Timberlands Inc	CONOPP	7/11/2012	
Winn	MMCN1200417	19932	Anthony Timberlands Inc	All-Star Recycling LLC	CONOPP	7/11/2012	
East Baton Rouge	MMCN1200491	13945	Specialty Metals & Minerals	Specialty Metals & Minerals Inc	CONOPP	7/11/2012	
St. Tammany	MMCV1200305	179338	Alliance Laser	Alliance Laser Inc	NOCV	7/5/2012	
Bienville	MMPP1200705	181900	The Wood Energy Group Inc - Gibsland Facility	The Wood Energy Group Inc	NOPP	7/10/2012	
Caddo	MMPP1200769	173213	The Wood Energy Group Inc	The Wood Energy Group Inc	NOPP	7/12/2012	
Iberville	RECN1200199	94749	Westbank Cardiology	Westbank Cardiology	CONOPP	7/11/2012	
East Baton Rouge	RECN1200203	10356	Mistras Group Inc	Mistras Group Inc	CONOPP	7/19/2012	
Jefferson	RECN1200370	130138	Gulf Engineering Co Inc	Gulf Engineering Co LLC	CONOPP	7/11/2012	
Webster	RECN1200410	126755	Acuren Inspection Inc	Acuren Inspection Inc	CONOPP	7/5/2012	
Orleans	SEAO1200068	149907	Almonaster Inspection Initiative Site - Street Light #150	Ms. Irene Chianelli	AO	7/6/2012	
Webster	SEAO1200244	117288	Minden Tire Center LLC	Samuel L. & Victoria H. Riley	AO	7/11/2012	
Bossier	SEC1101008	174037	William R & Debra Hauffman Jr Property - Unauthorized Burn Site	William R & Debra Hauffman Jr	CO	7/10/2012	
Avoyelles	SEC1101568	174871	Milton's Waste Pile	Mr. Thomas Laborde	CO	7/10/2012	
Avoyelles	SEC1101569	174871	Milton's Waste Pile	Mr. Rufford Milton	CO	7/10/2012	
Sabine	SEC1101587	5846	Pilgrim's Pride Corp - Feed Mill	Pilgrim's Pride Corporation (Delaware)	CO	7/6/2012	
Calcasieu	SEC1101603	178859	Virginia Consunado Vidrine Property	Mr. Alvin McCown	CO	7/3/2012	
Acadia	SEC1200070	20036	Acadia Parish Police Jury - Acadia Parish Sanitary Landfill	Acadia Parish Police Jury	CO	7/16/2012	
Caddo	SEC1200106	176497	RS Services	Mr. Steve Wright	CO	7/11/2012	
DeSoto	SEC1200108	147646	Otman Inc	Global Express Services Inc	CO	7/11/2012	
Morehouse	SEC1200120	84361	RV Used Tires	Roosevelt H. Williams	CO	7/6/2012	
Ouachita	SEC1200240	178210	Foxx Tree Service LLC - Unauthorized Dump Site	Mr. Vance McAllister	CO	7/11/2012	
Livingston	SEC1200246	89429	Carter Unauthorized Dump	Mr. Dominic Carter	CO	7/11/2012	
Allen	SEC1200308	148288	Sylvester Willis Auto Salvage & Sales	Mr. Sylvester Willis	CO	7/11/2012	
Orleans	SECN1200040	116504	Russell's Tire Service	Russell's Tree Service Inc	CONOPP	7/6/2012	
East Baton Rouge	SECV080162	1396	Baton Rouge Recycling Center	Exide Technologies Inc	NOCV	7/10/2012	
Orleans	SECV1101345	149910	Almonaster Inspection Initiative Site - Unauthorized Waste Site	Mr. Charles Pullum	NOCV	7/5/2012	
Jefferson	SECV1200103	86293	Southern Waste Systems of Louisiana LLC	Southern Waste Systems of Louisiana LLC	NOCV	7/11/2012	
Orleans	SEPP1101029	149965	Almonaster Inspection Initiative Site - Unknown Auto Salvage Yard	Ms. Debra A. Chanel	NOPP	7/11/2012	
Lincoln	SEPP1200072	129769	Philip Richard Sr - Unauthorized Dump	Mr. Philip Richard Sr.	NOPP	7/10/2012	
Beauregard	SEPP1200126	82016	Alan Dewayne Phillips - Unauthorized Dump	Mr. Alan Dewayne Phillips	NOPP	7/11/2012	
Jefferson	SEXP1200165	86293	Southern Waste Systems of Louisiana LLC	Canton Truck Parts Inc	XP	7/30/2012	\$200.00

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Washington	UEC1101138	76987	Lewis Mini Mart	Mr. Johnny Ray Robertson	CO	7/30/2012	
Orleans	UEC1200059	69128	Former E Z Serve #7415	First Evangelist Housing and Community Development	CO	7/3/2012	
Washington	UEC1200079	78557	Community Grocery	Ms. Alma Stogner	CO	7/10/2012	
Allen	UEC1200307	74314	Steve's West Bay Grocery	Mr. Emery S. Funk	CO	7/17/2012	
Beauregard	UECN1101597	72119	Former Walnut Hill Grocery	Douglas E. & Shirley Cooper	CONOPP	7/5/2012	
Orleans	UECN1200114	72239	Overhead Door Co of New Orleans	RCN Inc	CONOPP	7/6/2012	
Caddo	UECV1200035	69205	Sheriff's Office Annex	Caddo Parish Sheriff's Office	NOCV	7/5/2012	
Caddo	UEPC1101542	70091	Texaco Convenience Store	Moody Investment Corp	CO	7/30/2012	
Iberia	UEPP1101511	68566	Konick Inc	Konick Inc	NOPP	7/11/2012	
Terrebonne	UEPP1200050	34062	Nocko's Inc	Nocko's Inc	NOPP	7/10/2012	
St. Charles	UEXP1200042	2083	Union Carbide Corp - St Charles Operations	Union Carbide Corp	XP	7/10/2012	\$2,000.00
St. Tammany	UEXP1200044	70809	Kangaroo Express #3741	The Pantry Inc	XP	7/10/2012	\$2,000.00
St. Tammany	UEXP1200049	74885	Riverside Travel Center	Bennett Christian Inc	XP	7/3/2012	\$750.00
Washington	UEXP1200053	78557	Community Grocery	Ms. Alma Stogner	XP	7/10/2012	\$1,500.00
Terrebonne	UEXP1200057	68599	Barrow Street Station	Darrell Hebert	XP	7/3/2012	\$2,250.00
Jefferson	UEXP1200063	38446	Rouses Market #39	Rouse Land Co	XP	7/3/2012	\$750.00
St. Bernard	UEXP1200174	70948	St B's Discount	St Bernard Station LLC	XP	7/6/2012	\$1,500.00
Jackson	UEXP1200314	74386	Melody's One Stop	James P Hill Distributor Inc	XP	7/11/2012	\$750.00
Morehouse	WEC040292	42564	Morehouse Parish Correctional Center	Morehouse Parish Law Enforcement District	CO	7/30/2012	
Lafayette	WEC080291	155004	Cajun Bounce	Moonwalk's Plus Inc	CO	7/6/2012	
Jefferson	WEC080539	41965	Jefferson Parish Dept of Sewerage - Rosethorne	Jefferson Parish Dept of Sewerage	CO	7/9/2012	
Lafourche	WEC1001530	18670	Golden Meadow Town of - WWTP	Town of Golden Meadow	CO	7/9/2012	
Evangeline	WEC1101477A	19029	WTSO LLC - Bye The Way Subdivision	WTSO LLC	ACO	7/9/2012	
Evangeline	WEC1101477A	33100	Wtso LLC - N Mamou Subdivision	WTSO LLC	ACO	7/9/2012	
St. Landry	WEC1101477A	33917	WTSO LLC - Broadmore Subdivision STP	WTSO LLC	ACO	7/9/2012	
Evangeline	WEC1101477A	41433	WTSO LLC - Rose Garden Subdivision	WTSO LLC	ACO	7/9/2012	
Evangeline	WEC1101477A	41439	WTSO LLC - Poor Boy Village Subdivision	WTSO LLC	ACO	7/9/2012	
St. Landry	WEC1101477A	41441	WTSO LLC - Royal Garden Subdivision	WTSO LLC	ACO	7/9/2012	
Evangeline	WEC1101477A	52455	WTSO LLC - Eastside Subdivision	WTSO LLC	ACO	7/9/2012	
St. Landry	WEC1101477A	90986	WTSO LLC - Evangeline Subdivision	WTSO LLC	ACO	7/9/2012	
Evangeline	WEC1101477A	125253	WTSO LLC - Kennedy Oxidation Pond	WTSO LLC	ACO	7/9/2012	
St. Landry	WEC1101477A	125259	WTSO LLC - Ko Ko Mo Oxidation Pond	WTSO LLC	ACO	7/9/2012	
St. Landry	WEC1101477A	125271	Plaisance Development Corp - West Gate Oxidation Pond	WTSO LLC	ACO	7/9/2012	
Evangeline	WEC1101477A	125282	WTSO LLC - Theophile Subdivision & Oxidation Pond	WTSO LLC	ACO	7/9/2012	
Calcasieu	WEC1101517A	19082	Vinton Town of - STP	Town of Vinton	ACO	7/10/2012	

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St. Mary	WEC1200003	19628	Franklin City of - Regional WWTP	City of Franklin	CO	7/3/2012	
Lafourche	WEC1200006	19012	Thibodaux City of - WWTP	City of Thibodaux	CO	7/13/2012	
Morehouse	WECN080258	39165	Cherry Ridge Utilities Inc - Andrews Subdivision STP	Cherry Ridge Utilities Inc	CONOPP	7/13/2012	
Natchitoches	WECN080277	19002	Natchez Village of - Wastewater Treatment Facility	Village of Natchez	CONOPP	7/10/2012	
Multiparish	WECN1200528	38599	Victoria Acres Subdivision	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	40843	Eden Place Subdivision	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	40858	WTSO LLC - South Calcasieu Estates I & II	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	40886	WTSO LLC - Country Pines Subdivision Plant #1	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	81571	WTSO LLC - Grand Prairie Water & Sewage Co	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	98174	WTSO LLC - Country Pines Subdivision Plant #3	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	145515	WTSO Utilities LLC - Blossom Ridge Subdivision - WWTP	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	155662	River Bend Estates - Cherokee Properties LLC	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	33916	Beau Village	WTSO LLC	CONOPP	7/9/2012	
Multiparish	WECN1200528	172855	WTSO Utilities LLC - Village Lakes Subdivision	WTSO LLC	CONOPP	7/9/2012	
St. Tammany	WECN1200542	31222	Artesian Utility Co Inc - Lake Ramsey Subdivision	Artesian Utility Co Inc	CONOPP	7/6/2012	
St. Tammany	WECV1101414	19208	Utilities of Louisiana Inc - Greenbrier WWTP	Utilities of Louisiana Inc	NOCV	7/30/2012	
Rapides	WECV1200331	42717	OLS Community Homes Inc - Renzi Community Home	OLS Community Homes Inc	NOCV	7/3/2012	
Plaquemines	WECV1200524	180957	Grillot Construction LLC	Grillot Construction LLC	NOCV	7/6/2012	
Bossier	WEPP1001425	178259	KartCrete U-Cart & Precast Concrete Products Inc	KartCrete U-Cart & Precast Concrete Products	NOPP	7/10/2012	
St. Bernard	WEPP1001604	1238	Valero Refining - Meraux LLC - Meraux Refinery	Murphy Oil USA Inc	NOPP	7/3/2012	
Caddo	WEXP1200414	180055	Lakeside on Long Lake - Wesley Thomas Inc - Lot 154	Wesley Thomas Inc	XP	7/6/2012	\$500.00
Caddo	WEXP1200467	180612	Donny & Jodi Faires Property - Residential Construction	Donny & Jodi Faires	XP	7/30/2012	\$1,000.00
Caddo	WEXP1200468	180611	Norman Crager - 3888 Fountainbleau Rd Residential Construction	N E Crager Builder Inc	XP	7/30/2012	\$1,000.00
Caddo	WEXP1200490	180610	Patrick Jelks - 3900 Fountainbleau Rd Residential Construction	WPJ Contracting & Associates LLC	XP	7/30/2012	\$1,000.00
Acadia	WEXP1200534	41158	Country Trailer Village	Mr. Allan Habetz	XP	7/11/2012	\$600.00