Permit#	Facility Name	Status	Violations	Action Taken	EPA Recommendations
LA0041254	CROWLEY, CITY OF-WASTEWATER TREATMENT FACILITY	SNC Schedule Event Violation	CBOD viols 03/2014-09/2014 001-A; missing compliance schedule	WE-C-11-01484A, routing to be signed by the end of the quarter	none, AO issued 11/17/14
LA0039802	DELHI, TOWN OF - WWTP	SNC Effluent Violation Monthly Average	TSS viols 01/2013-09/2014 001-A; missing compliance schedule	UER 11/10/14; Construction schedule until 9/2015 from WE-CN-07-0272C issued 2/13/13; emailed 11/10/14 about missing comp sch	none
LA0038709	DEQUINCY, TOWN OF	SNC DMR Non-Receipt Violation	Missing 07/2014 001-A	DMR in netDMR but not in ICIS	none, DMR in ICIS
LA0041751	EUNICE, CITY OF-WASTEWATER TREATMENT FACILITY	SNC Effluent Violation Monthly Average	Ammonia viols 04/2014-09/2014 001-A	UER 11/18/2014	Request update from Enforcement Review.
LA0020630	FERRIDAY, TOWN OF-WASTEWATER TREATMENT FACILITY	SNC Effluent Violation Monthly Average	Ammonia viols 04/2014-09/2014 001-A; missing compliance schedules	WE-CN-14-00220A, routing to be signed by the end of the quarter	none, AO issued 11/21/14
LA0040193	JEANERETTE, CITY OF	SNC Effluent Violation Monthly Average	Eff viols 07/2013-05/2014 001-A	UER 08/11/14; Construction schedule until 10/2017 from WE-C-13-00528 issued 8/22/13	none
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRERO WWTP	SNC Effluent Violation Monthly Average	Eff viols 02/2014-08/2014 001-A	UER 11/08/14; Construction schedule until 07/2016 from WE-C-13-01371 issued 02/28/14	none
LA0036366	LAKE CHARLES, CITY OF	SNC Schedule Event Violation	Missing compliance schedule	WE-C-14-00566, 10/21/14	none, Order issued 10/21/14
LA0033430	OAKDALE, CITY OF	SNC Effluent Violation Monthly Average	Eff viols 11/2013-09/2014 001-A; missing compliance schedules	WE-C-13-00841A, routing to be signed by the end of the quarter	none, Ordered issued 11/18/14
LA0044032	PLAQUEMINES PARISH GOVERNMENT- BELLE CHASSE WWTP	SNC DMR Non-Receipt Violation	Missing 06/2014 001-A	rec'd 10/09/14	none

LA0065251	SEWERAGE DISTRICT #1 OF IBERIA PARISH & CITY OF NEW IBERIA- TETE BAYOU WWTP	SNC DMR Non-Receipt Violation	Missing 02/2014 & 07/2014 001-A	WL, routing to be signed by the end of the quarter	none , warning letter issued 11/19/14
LA0033227	SPRINGHILL, CITY OF	SNC Effluent Violation Monthly Average	Eff viols 03/2014-09/2014 001-A & 001-Q	WE-C-13-00772A, routing to be signed by the end of the quarter	none, AO issued 11/10/14
LA0086576	TALLULAH, CITY OF- WASTEWATER TREATMENT PLANT	SNC Effluent Violation Monthly Average	Eff viols 07/2014-09/2014 001-A, 001-Q, 002-A	UER 11/18/2014	Request update from Enforcement Review
LA0038814	VILLE PLATTE, CITY OF	SNC Effluent Violation Monthly Average	Eff viols 04/2013-06/2014 001-A; missing study results	WE-C-14-00646, routing to be signed by the end of the quarter	none, Order issued 11/18/14
LA0032417	CALUMET SHREVEPORT LUBRICANTS AND WAXES, LLC- SHREVEPORT REFINERY	SNC DMR Non-Receipt Violation	Missing 06/2014 007-Q & 008-Q	rec'd 10/01/14	none
LA0000418	CF INDUSTRIES NITROGEN. LLC - DONALDSONVILLE NITROGEN COMPLEX	SNC Effluent Violation Non-Monthly Average	TOC viols 05/2014-06/2014 003-A	WE-C-14-00643, routing to be signed by the end of the quarter	none, Order issued 11/19/14
LA0065501	CLEAN HARBORS WHITE CASTLE, LLC- WHITE CASTLE LANDFARM	SNC Effluent Violation Non-Monthly Average	BOD viols 04/2014-06/2014 001-A	being included in current settlement proceedings	none
LA0000761	EAGLE US 2 LLC	SNC Effluent Violation Monthly Average	BOD viols 04/2014-06/2014 001-A	no further action memo because violations deemed out of facilities control	none, resolved
LA0007579	ENTERGY LOUISIANA, LLC- STERLINGTON GENERATING PLANT	SNC DMR Non-Receipt Violation	Missing 07/2014 205-A	email 11/14/2014	update non-receipt, possible formal enforcement needed
LA0002844	HOUSE OF RAEFORD FARMS OF LA.	SNC Effluent Violation Monthly Average	TDS viols 04/2014-09/2014 001-A	WE-CN-13-00771B, routing to be signed by the end of the quarter	none, Order issued 11/14/14
LAS000201	JEFFERSON PARISH	SNC DMR Non-Receipt Violation		will fall after RNC this weekend	none
LA0049492	LOOP LLC- DEEPWATER PORT COMPLEX	SNC DMR Non-Receipt Violation	Missing 06/2014 001-A	emailed 11/08/14	none, report received

LA0048941	ST TAMMANY PARISH-CROSS GATE	SNC Effluent Violation Monthly Average	Cyanide viols 06/2014-09/2014 001-Q	UER 11/19/14	Request update from Enforcement Review, possible formal Enforcement