

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/11/10

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From: 04/01/10 To: 06/30/10

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BURLEY, CITY OF - BURLEY WWTP - NPDES ID: ID0020095 - FRS ID: 110007513002

BURLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2010		RE	5/31/2010	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2010		RE	5/31/2010	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		12/31/2009 - 12/31/09		RE		Resolved	
Status/Progress Report	1P	RPT	12/31/2004		NC	1/30/2005	Continuing Noncompliance	
Status/Progress Report	1P	RPT	1/5/2003		NC	2/4/2003	Continuing Noncompliance	

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IDAHO / REGION 10

LOCATION	GRANT								
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POTW

FACILITY: COEUR D'ALENE, CITY OF - NPDES ID: ID0022853 - FRS ID: 110010026943

COEUR D'ALENE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 2P	RPT	11/2/2001		NC	12/2/2001	Continuing Noncompliance
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IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: IDAHO FALLS, CITY OF - NPDES ID: ID0021261 - FRS ID: 110000520188

IDAHO FALLS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	EFF	5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	3/31/2010		NC	3/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2010		NC	2/28/2010	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2010		NC	1/31/2010	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/2006 - 12/31/09		NC		Continuing Noncompliance		
Bioassay Report	2P	RPT	5/1/2005		NC	5/31/2005	Continuing Noncompliance		

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POTW								
FACILITY: JEROME, CITY OF - NPDES ID: ID0020168 - FRS ID: 110010027327								
JEROME	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/2004			NC	2/9/2004	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/2003			NC	2/9/2003	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/2001			NC	2/9/2001	Continuing Noncompliance
Other (See Comments)	1P	RPT	2/27/2000			NC	3/28/2000	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/2000			NC	2/9/2000	Continuing Noncompliance
Other (See Comments)	1P	SCH	10/30/1999			NC	1/28/2000	Continuing Noncompliance

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IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KETCHUM, CITY OF - NPDES ID: ID0020281 - FRS ID: 110010027372

KETCHUM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	1P	RPT	8/11/2001		NC	9/10/2001	Continuing Noncompliance
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IDAHO / REGION 10

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LEWISTON, CITY OF - NPDES ID: ID0022055 - FRS ID: 110005782536									
LEWISTON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	12/31/2007 - 12/31/07	NC	Continuing Noncompliance
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POTW

FACILITY: MOSCOW, CITY OF - NPDES ID: ID0021491 - FRS ID: 110009725770

MOSCOW \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	5/31/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/1/2004		NC	1/31/2004	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/1/2001		NC	1/31/2001	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/1/2000		NC	1/31/2000	Continuing Noncompliance		
Status/Progress Report	1P	RPT	6/1/1999		NC	7/1/1999	Continuing Noncompliance		
Other (See Comments)	1A	SCH	10/15/1997	Source:Administrative Compliance Orders Final Order:ID-N00000003-1	RP	6/4/1998	Resolved Pending		

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POTW								
FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667								
PAYETTE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/30/2003			NC	1/29/2004	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/30/2003			NC	7/30/2003	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/30/2002			NC	1/29/2003	Continuing Noncompliance

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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: POCATELLO, CITY OF - NPDES ID: ID0021784 - FRS ID: 110000509398								
POCATELLO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	2P	RPT	3/1/2004			NC	3/31/2004	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/2001			NC	5/31/2001	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/2000			NC	5/31/2000	Continuing Noncompliance
Other (See Comments)	2P	RPT	3/7/2000			NC	4/6/2000	Continuing Noncompliance

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POTW									
FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029									
REXBURG	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	001	12/31/2009 - 12/31/09			NC		Continuing Noncompliance		
Fecal coliform, MPN, EC med, 44.5 C	001	12/31/2009 - 12/31/09			NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance		
Lead, total (as Pb)	001	11/30/2005 - 03/31/06			NC		Continuing Noncompliance		
Silver total recoverable	001	11/30/2005 - 03/31/06			NC		Continuing Noncompliance		
Lead, total (as Pb)	001	9/30/2005 - 04/30/06			NC		Continuing Noncompliance		
Silver total recoverable	001	9/30/2005 - 08/31/06			NC		Continuing Noncompliance		

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POTW									
FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103									
SANDPOINT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	3/31/2008	-	03/31/08	NC		Continuing Noncompliance		
Nitrogen, Kjeldahl, total (as N)	001	3/31/2008	-	03/31/08	NC		Continuing Noncompliance		
Nitrogen, nitrate total (as N)	001	3/31/2008	-	03/31/08	NC		Continuing Noncompliance		
Nitrogen, nitrite total (as N)	001	3/31/2008	-	03/31/08	NC		Continuing Noncompliance		
Phosphate, ortho, dissolved (as P)	001	3/31/2008	-	03/31/08	NC		Continuing Noncompliance		
Phosphorus, total (as P)	001	3/31/2008	-	03/31/08	NC		Continuing Noncompliance		
Bioassay Report	3P	RPT	1/5/2006		NC	2/4/2006	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/5/2004		NC	2/4/2004	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SODA SPRINGS, CITY OF - NPDES ID: ID0020818 - FRS ID: 110012529184

SODA SPRINGS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-B	EFF	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	3/31/2010		NC	3/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	2/28/2010		NC	2/28/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	1/31/2010		NC	1/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/2006 - 12/31/09		NC		Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	6/21/2006		NC	7/22/2006	Continuing Noncompliance
Toxics Report	5P	RPT	1/10/2006		NC	2/9/2006	Continuing Noncompliance
Toxics Report	5P	RPT	9/10/2005		NC	10/10/2005	Continuing Noncompliance
Toxics Report	5P	RPT	4/10/2005		NC	5/10/2005	Continuing Noncompliance

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POTW

FACILITY: SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT - NPDES ID: ID0021300 - FRS ID: 110009689961

SMELTERVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	3/31/2010		NC	3/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	2/28/2010		NC	2/28/2010	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	1/31/2010		NC	1/31/2010	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2009	- 12/31/09		NC		Continuing Noncompliance	
Compliance Plan	5P	SCH	7/1/2005			NC	9/30/2005	Continuing Noncompliance	
Compliance Plan	1A	SCH	1/1/2001		Source:Administrative Compliance Orders Final Order:10-1997-N011-1	NC	4/1/2001	Continuing Noncompliance	

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NON-POTW
FACILITY: BURLEY, CITY OF - BURLEY-HEYBURN INDUSTRIAL PARK - NPDES ID: ID0000663 - FRS ID: 110000607175

BURLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION
Bioassay Report	5P	RPT	5/10/2010		NC	6/10/2010	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	003-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	3/31/2010		NC	3/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	3/31/2010		NC	3/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	2/28/2010		NC	2/28/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	2/28/2010		NC	2/28/2010	2C - PERMIT EFFLUENT VIOLATION
Pretreatment Performance Summary Report	4P	RPT	1/31/2010		NC	3/3/2010	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	003-A	TRC	1/31/2010		NC	3/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	1/31/2010		NC	1/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Quality Assurance Report	1P	RPT	11/30/2009		NC	12/31/2009	Continuing Noncompliance
BOD, 5-day, 20 deg. C	003		6/30/2009 - 12/31/09		NC		Continuing Noncompliance
Solids, total suspended	003		6/30/2009 - 12/31/09		NC		Continuing Noncompliance

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NON-POTW
FACILITY: JONES FISH HATCHERY - NPDES ID: IDG130005 - FRS ID: 110006553942

HAGERMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2010		NC	5/21/2010	3D - REPORT OVERDUE		
Monitoring Report	3P	RPT	1/20/2010		NC	2/20/2010	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	10/20/2009		NC	11/20/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	7/20/2009		NC	8/20/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	4/20/2009		NC	5/21/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	1/20/2009		NC	2/20/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	10/20/2008		NC	11/20/2008	Continuing Noncompliance		
Monitoring Report	3P	RPT	7/20/2008		NC	8/20/2008	Continuing Noncompliance		
Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	Continuing Noncompliance		

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NON-POTW

FACILITY: RANGEN INC - NPDES ID: IDG130015 - FRS ID: 110006618525

HAGERMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2010		NC	5/21/2010	3D - REPORT OVERDUE		
Monitoring Report	3P	RPT	1/20/2010		NC	2/20/2010	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	10/20/2009		NC	11/20/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	7/20/2009		NC	8/20/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	4/20/2009		NC	5/21/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	1/20/2009		NC	2/20/2009	Continuing Noncompliance		
Monitoring Report	3P	RPT	10/20/2008		NC	11/20/2008	Continuing Noncompliance		
Monitoring Report	3P	RPT	7/20/2008		NC	8/20/2008	Continuing Noncompliance		
Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	Continuing Noncompliance		
Best Management Practices (BMP) Plan	2P	RPT	2/29/2008		NC	3/31/2008	Continuing Noncompliance		
Quality Assurance Report	1P	RPT	2/29/2008		NC	3/31/2008	Continuing Noncompliance		

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NON-POTW
FACILITY: SEAPAC OF IDAHO INC - NPDES ID: IDG130009 - FRS ID: 110010028111

HAGERMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2010		NC	5/21/2010	3D - REPORT OVERDUE
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Monitoring Report	3P	RPT	10/20/2008		NC	11/20/2008	Continuing Noncompliance
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FEDERAL

FACILITY: U.S. FISH AND WILDLIFE SERVICE - NPDES ID: IDG130004 - FRS ID: 110005780976

HAGERMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report 3P RPT 1/20/2010 NC 2/20/2010 3D - REPORT OVERDUE