



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

Data Run Date: 03/19/11

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Report Date: 03/22/11

From: 10/01/10 To: 12/31/10

IDAHO / REGION 10

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: GOODING, CITY OF - NPDES ID: ID0020028 - FRS ID: 110010027540

GOODING            \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	9/30/2010			NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	8/31/2010			NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION

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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	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	EFF	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/2010 - 06/30/10		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		4/30/2006 - 05/31/10		RE		Resolved		
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

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Quality Assurance Report	2P	RPT	10/1/2010		NC	11/1/2010	3D - REPORT OVERDUE
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**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/2004		RP	5/6/2008	Resolved Pending
Status/Progress Report	1P	RPT	1/10/2003		RP	5/6/2008	Resolved Pending
Status/Progress Report	1P	RPT	1/10/2001		RP	5/6/2008	Resolved Pending
Other (See Comments)	1P	RPT	2/27/2000		RP	5/6/2008	Resolved Pending
Status/Progress Report	1P	RPT	1/10/2000		RP	3/6/2008	Resolved Pending
Other (See Comments)	1P	SCH	10/30/1999		RP	5/6/2008	Resolved Pending

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POTW

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

KETCHUM                    \$    Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	1P	RPT	8/11/2001		RE	11/29/2010	Resolved
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LOCATION	GRANT								
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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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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NAMPA, CITY OF - NPDES ID: ID0022063 - FRS ID: 110010026890

NAMPA                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	10/31/2010		NC	12/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
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**POTW**

FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667

PAYETTE                    \$    Resolved

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/30/2003		RE	11/29/2010	Resolved
Plan, Report, or Scope of Work	1P	RPT	6/30/2003		RE	11/29/2010	Resolved
Plan, Report, or Scope of Work	1P	RPT	12/30/2002		RE	11/29/2010	Resolved

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

**POTW**  
**FACILITY: POCATELLO, CITY OF - NPDES ID: ID0021784 - FRS ID: 110000509398**

POCATELLO          \$      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	12/31/2010		NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/2010		NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Other (See Comments)	2P	RPT	3/1/2004		RE	11/29/2010	Resolved		
Plan, Report, or Scope of Work	2P	RPT	5/1/2001		RE	11/29/2010	Resolved		
Plan, Report, or Scope of Work	2P	RPT	5/1/2000		RE	11/29/2010	Resolved		
Other (See Comments)	2P	RPT	3/7/2000		RE	11/29/2010	Resolved		

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

POTW

FACILITY: REXBURG, CITY OF - REXBURG WWTP - NPDES ID: ID0023817 - FRS ID: 110009726029

REXBURG            \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, MTEC-MF	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INCOMPLETE/DEFICIENT REPORT		
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
Hardness, total (as CaCO3)	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, nitrate total (as N)	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
Silver total recoverable	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. centigrade	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total recoverable	001-A	RPT	10/31/2010		RE	12/23/2010	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	001	12/31/2009 - 12/31/09		RE	Resolved
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<b>FACILITY: REXBURG, CITY OF - REXBURG WWTP - NPDES ID: ID0023817 - FRS ID: 110009726029</b>								
REXBURG	\$	Noncompliant						
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			RE		Resolved	
Lead, total (as Pb)	001	11/30/2005 - 03/31/06			RE		Resolved	
Silver total recoverable	001	11/30/2005 - 03/31/06			RE		Resolved	
Lead, total (as Pb)	001	9/30/2005 - 04/30/06			RE		Resolved	
Silver total recoverable	001	9/30/2005 - 08/31/06			RE		Resolved	

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<b>POTW</b>									
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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**POTW**

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

SODA SPRINGS      \$      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

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	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	EFF	10/31/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2009	- 03/31/10	NC		Continuing Noncompliance		
Compliance Plan	5P	SCH	7/1/2005		NC	9/30/2005	Continuing Noncompliance		

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<b>NON-POTW</b>									
<b>FACILITY: BURLEY, CITY OF - BURLEY-HEYBURN INDUSTRIAL PARK - NPDES ID: ID0000663 - FRS ID: 110000607175</b>									
BURLEY	Noncompliant								

**DETAIL SECTION**

Notice of Noncompliance Issued (EPA)      10/18/2010

BOD, 5-day, 20 deg. C	003-A	TRC	8/31/2010		RE	11/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	003-A	TRC	8/31/2010		RE	11/30/2010	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	003-A	TRC	7/31/2010		RE	11/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	003-A	TRC	7/31/2010		RE	11/30/2010	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	5/31/2010		NC	7/1/2010	Continuing Noncompliance		
Local Limits Report	3P	RPT	5/31/2010		NC	7/1/2010	Continuing Noncompliance		
Bioassay Report	5P	RPT	5/10/2010		NC	6/10/2010	Continuing Noncompliance		
Pretreatment Performance Summary Report	4P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance		
Quality Assurance Report	1P	RPT	11/30/2009		NC	12/31/2009	Continuing Noncompliance		

Notice of Noncompliance Issued (EPA)      10/18/2010

Solids, total suspended	003		5/31/2010 - 05/31/10		RE		Resolved		
BOD, 5-day, 20 deg. C	003		1/31/2010 - 05/31/10		RE		Resolved		

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

BURLEY	Noncompliant							
BOD, 5-day, 20 deg. C	003	6/30/2009	- 06/30/10		RE	Resolved		
Solids, total suspended	003	6/30/2009	- 06/30/10		RE	Resolved		

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**NON-POTW**  
**FACILITY: CLEAR LAKES TROUT FARM - NPDES ID: IDG130011 - FRS ID: 110022317438**

BUHL Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	SUM-A	RPT	9/30/2010		NC	11/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
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**NON-POTW**  
**FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419**

SALMON Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	REC-1	RPT	10/31/2010		NC	12/21/2010	3E - INC/DEFICIENT REPORT-NON MA		
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<b>NON-POTW</b>									
FACILITY: RANGEN INC - NPDES ID: IDG130015 - FRS ID: 110006618525									
HAGERMAN	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

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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<b>NON-POTW</b>									
FACILITY: U.S. SILVER CORP - IDAHO INC - NPDES ID: ID0000027 - FRS ID: 110000600537									
WALLACE	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Annual BMP Report	4P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance		
Annual BMP Report	4P	RPT	1/31/2009		NC	3/3/2009	Continuing Noncompliance		
Annual BMP Report	4P	RPT	1/31/2008		NC	3/2/2008	Continuing Noncompliance		

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**POTW**

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

MOSCOW            \$    Resolved Pending

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	7/31/2010		RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION		
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Phosphorus, total (as P)	001		5/31/2010 - 06/30/10		RE		Resolved		
Status/Progress Report	1P	RPT	1/1/2004		RE	11/22/2010	Resolved		
Status/Progress Report	1P	RPT	1/1/2001		RE	11/22/2010	Resolved		
Status/Progress Report	1P	RPT	1/1/2000		RE	11/22/2010	Resolved		
Status/Progress Report	1P	RPT	6/1/1999		RE	11/22/2010	Resolved		
Other (See Comments)	1A	SCH	10/15/1997	Source:Administrative Compliance Orders Final Order:ID-N00000003-1	RP	6/4/1998	Resolved Pending		