

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

Data Run Date: 09/17/11

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Report Date: 09/18/11

From: 04/01/11 To: 06/30/11

IDAHO / REGION 10

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

POTW

FACILITY: CALDWELL, CITY OF - NPDES ID: ID0021504 - FRS ID: 110009689970

CALDWELL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|-----------|--|----|-----------|--------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-A | TRC | 5/31/2011 | | NC | 5/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 4/30/2011 | | NC | 4/30/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 3/31/2011 | | NC | 3/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 2/28/2011 | | NC | 3/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | EFF | 1/31/2011 | | NC | 3/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |

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POTW

FACILITY: HAILEY, CITY OF - NPDES ID: ID0020303 - FRS ID: 110010027381

HAILEY \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|-----------|--|----|-----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-A | TRC | 5/31/2011 | | RE | 6/30/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 5/31/2011 | | RE | 6/30/2011 | 3A1 - PERMIT EFF VIO - NON MO AV | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-----|--|-----------------------|--|----|--|----------|--|--|
| Nitrogen, ammonia total (as N) | 001 | | 12/31/2010 - 12/31/10 | | RE | | Resolved | | |
|--------------------------------|-----|--|-----------------------|--|----|--|----------|--|--|

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POTW

FACILITY: IDAHO FALLS, CITY OF - IDAHO FALLS WWTP - 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 | EFF | 6/30/2011 | | NC | 6/30/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 4/30/2011 | | NC | 4/30/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 3/31/2011 | | NC | 3/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 2/28/2011 | | NC | 2/28/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 1/31/2011 | | NC | 1/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-----|--|----------------------|--|----|--|--------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001 | | 6/30/2010 - 12/31/10 | | NC | | Continuing Noncompliance | | |
|--------------------------------|-----|--|----------------------|--|----|--|--------------------------|--|--|

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POTW

FACILITY: JEROME, CITY OF - JEROME WWTP - NPDES ID: ID0020168 - FRS ID: 110010027327

JEROME \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--|----|-----|----------|--|----|----------|---------------------|
| Operation and Maintenance (O&M) Report | 1P | RPT | 1/1/2011 | | NC | 2/1/2011 | 3D - REPORT OVERDUE |
|--|----|-----|----------|--|----|----------|---------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--------------------------|----|-----|-----------|--|----|-----------|--------------------------|
| Quality Assurance Report | 2P | RPT | 10/1/2010 | | NC | 11/1/2010 | Continuing Noncompliance |
|--------------------------|----|-----|-----------|--|----|-----------|--------------------------|

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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

| | | | | | | | |
|---|----|-----|----------|--|----|----------|---------------------|
| Pretreatment Performance Summary Report | 3P | RPT | 3/1/2011 | | NC | 4/1/2011 | 3D - REPORT OVERDUE |
|---|----|-----|----------|--|----|----------|---------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--------------------------------|-----|--|-----------------------|--|----|--|----------|
| Nitrogen, ammonia total (as N) | 001 | | 11/30/2010 - 12/31/10 | | RE | | 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

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | |
|--|-----|-----------------------|--|----|--------------------------|
| Fecal coliform, MPN, EC med, 44.5 C | 001 | 12/31/2009 - 12/31/09 | | NC | 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 | 6/30/2011 | | NC | 6/30/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Chlorine, total residual | 001-A | TRC | 5/31/2011 | | NC | 5/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Chlorine, total residual | 001-A | TRC | 4/30/2011 | | NC | 4/30/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Chlorine, total residual | 001-A | TRC | 3/31/2011 | | NC | 3/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Chlorine, total residual | 001-A | TRC | 2/28/2011 | | NC | 2/28/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Chlorine, total residual | 001-A | TRC | 1/31/2011 | | NC | 3/31/2011 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------|-----|-----|-----------------------|--|----|-----------|--------------------------|--|--|
| Chlorine, total residual | 001 | | 12/31/2010 - 12/31/10 | | NC | | Continuing Noncompliance | | |
| Chlorine, total residual | 001 | | 10/31/2010 - 11/30/10 | | RE | | Resolved | | |
| Compliance Plan | 5P | SCH | 7/1/2005 | | NC | 9/30/2005 | Continuing Noncompliance | | |

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POTW

FACILITY: TWIN FALLS, CITY OF - TWIN FALLS WWTP - NPDES ID: ID0021270 - FRS ID: 110007513477

TWIN FALLS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|---------------------------------------|-------|-----|-----------|--|----|-----------|----------------------------------|
| Temperature, water deg. centigrade | 001-A | RPT | 3/31/2011 | | NC | 5/11/2011 | 3E - INC/DEFICIENT REPORT-NON MA |
|---------------------------------------|-------|-----|-----------|--|----|-----------|----------------------------------|

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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

| | | | | | | | | | |
|-----------------|----|-----|-----------|--|----|-----------|---------------------|--|--|
| Bioassay Report | 5P | RPT | 5/10/2011 | | NC | 6/10/2011 | 3D - REPORT OVERDUE | | |
|-----------------|----|-----|-----------|--|----|-----------|---------------------|--|--|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---|----|-----|-----------|--|----|-----------|--------------------------|--|--|
| Best Management Practices (BMP) Plan | 2P | RPT | 5/31/2010 | | RE | 6/16/2011 | Resolved | | |
| Pretreatment Performance Summary Report | 4P | RPT | 1/31/2010 | | NC | 3/3/2010 | Continuing Noncompliance | | |

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NON-POTW

FACILITY: HECLA MINING COMPANY - GROUSE CREEK UNIT - NPDES ID: ID0026468 - FRS ID: 110007513360

STANLEY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--------------------------------------|----|-----|-----------|--|----|----------|---------------------|
| Best Management Practices (BMP) Plan | 5P | RPT | 1/31/2011 | | RE | 6/6/2011 | 3D - REPORT OVERDUE |
|--------------------------------------|----|-----|-----------|--|----|----------|---------------------|

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NON-POTW
 FACILITY: U.S. SILVER CORP - IDAHO INC - NPDES ID: ID0000027 - FRS ID: 110000600537

WALLACE Noncompliant

DETAIL SECTION

| | | | | | | | | | |
|-------------------|----|-----|---------------------------|-----------|----|-----------|---------------------|--|--|
| | | | Notice of Violation (EPA) | 7/28/2011 | | | | | |
| Annual BMP Report | 4P | RPT | 1/31/2011 | | RE | 6/16/2011 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--|-----|------------|--|--|----|------------|--------------------------|--|--|
| Permit Violations - Discharge Without a Valid Permit | DIS | 12/20/2010 | | | NC | 12/28/2010 | Continuing Noncompliance | | |
| Permit Violations - Discharge Without a Valid Permit | DIS | 3/11/2008 | | | NC | 4/13/2010 | Continuing Noncompliance | | |