

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

Data Run Date: 12/17/11

Page 1012 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

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

Phosphorus, total (as P)	001-A	TRC	9/30/2011		NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	7/31/2011		NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	EFF	5/31/2011		NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION		

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

Data Run Date: 12/17/11

Page 1013 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

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 \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2011		RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2011		RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		1/31/2011 - 03/31/11		RE		Resolved		
--------------------------------	-----	--	----------------------	--	----	--	----------	--	--

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

Data Run Date: 12/17/11

Page 1014 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

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

POTW

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

GOODING \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		

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

Data Run Date: 12/17/11

Page 1015 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

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 - IDAHO FALLS WWTP - NPDES ID: ID0021261 - FRS ID: 110000520188

IDAHO FALLS \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	EFF	6/30/2011		RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2011		RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/2010 - 03/31/11		RE		Resolved		
--------------------------------	-----	--	----------------------	--	----	--	----------	--	--

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

Data Run Date: 12/17/11

Page 1016 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JEROME, CITY OF - JEROME WWTP - NPDES ID: ID0020168 - FRS ID: 110010027327									
JEROME	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	1P	RPT	1/1/2011		NC	2/1/2011	Continuing Noncompliance		
Quality Assurance Report	2P	RPT	10/1/2010		NC	11/1/2010	Continuing Noncompliance		

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

Data Run Date: 12/17/11

Page 1017 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

LOCATION	GRANT								
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Performance Summary Report	3P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance
---	----	-----	----------	--	----	----------	--------------------------

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

Data Run Date: 12/17/11

Page 1018 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

LOCATION	GRANT								
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
--	-----	-----------------------	--	----	--------------------------

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 12/17/11

Page 1019 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

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

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	9/30/2011		NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	8/31/2011		NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	6/30/2011		RE	8/31/2011	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		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		1/31/2011 - 03/31/11		NC		Continuing Noncompliance		
Chlorine, total residual	001		12/31/2010 - 02/28/11		RE		Resolved		
Compliance Plan	5P	SCH	7/1/2005		NC	9/30/2005	Continuing Noncompliance		

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

Data Run Date: 12/17/11

Page 1020 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

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

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	8/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	003-A	TRC	8/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	003-A	TRC	7/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	003-A	TRC	7/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Bioassay Report	5P	RPT	5/10/2011		NC	6/10/2011	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Performance Summary Report	4P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance		
---	----	-----	-----------	--	----	----------	--------------------------	--	--

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

Data Run Date: 12/17/11

Page 1021 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

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

NON-POTW

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

WALLACE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	7/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	CHR	6/30/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	CHR	5/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	CHR	4/30/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION		

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		

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

Data Run Date: 12/17/11

Page 1022 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

IDAHO / REGION 10

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

NON-POTW
FACILITY: XL FOUR STAR BEEF INC - NPDES ID: ID0000787 - FRS ID: 110000468627

NAMPA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	010	8/31/2007	- 08/31/07	RE	Resolved
--------------------------	-----	-----------	------------	----	----------