

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

Data Run Date: 06/20/12

Page 982 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

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	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total (as Hg)	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	TRC	10/31/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		5/31/2011 - 09/30/11		RE		Resolved	
--------------------------	-----	--	----------------------	--	----	--	----------	--

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

Data Run Date: 06/20/12

Page 983 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HAILEY, CITY OF - NPDES ID: ID0020303 - FRS ID: 110010027381									
HAILEY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	3/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	2/29/2012		NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2012		NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV		

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

Data Run Date: 06/20/12

Page 984 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

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 \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	EFF	11/30/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		

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

Data Run Date: 06/20/12

Page 985 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	12/31/2011		RE	2/22/2012	3E - INCOMPLETE/DEFICIENT REPORT
--------------------------	-------	-----	------------	--	----	-----------	----------------------------------

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
--	----	-----	----------	--	----	----------	--------------------------

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

Data Run Date: 06/20/12

Page 986 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

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 \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fecal coliform, MPN, EC med, 44.5 C	001	12/31/2009 - 12/31/09		RE	Resolved
--	-----	-----------------------	--	----	----------

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

Data Run Date: 06/20/12

Page 987 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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: 06/20/12

Page 988 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

IDAHO / REGION 10

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

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

Toxicity, final conc toxicity units	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
--	-------	-----	-----------	--	----	-----------	----------------------------------

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

Data Run Date: 06/20/12

Page 989 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

IDAHO / REGION 10

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

NON-POTW

FACILITY: BLUE LAKES TROUT COMPANY - NPDES ID: IDG130008 - FRS ID: 110006618240

JEROME Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	1/20/2012		NC	2/20/2012	3D - REPORT OVERDUE
-------------------	----	-----	-----------	--	----	-----------	---------------------

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

Data Run Date: 06/20/12

Page 990 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003			7/31/2011 - 08/31/11		RE		Resolved
Solids, total suspended	003			7/31/2011 - 08/31/11		RE		Resolved
Bioassay Report	5P	RPT		5/10/2011		NC	6/10/2011	Continuing Noncompliance
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: 06/20/12

Page 991 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

IDAHO / REGION 10

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

NON-POTW

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

BUHL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	1/20/2012		NC	2/20/2012	3D - REPORT OVERDUE
-------------------	----	-----	-----------	--	----	-----------	---------------------

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

Data Run Date: 06/20/12

Page 992 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

IDAHO / REGION 10

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

NON-POTW

FACILITY: FISHERIES DEVELOPMENT CORPORATION - NPDES ID: IDG130017 - FRS ID: 110010028157

HAGERMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	1/20/2012		NC	2/20/2012	3D - REPORT OVERDUE
-------------------	----	-----	-----------	--	----	-----------	---------------------

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

Data Run Date: 06/20/12

Page 993 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

IDAHO / REGION 10

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

NON-POTW

FACILITY: RIM VIEW TROUT COMPANY - WENDELL HATCHERY - NPDES ID: IDG130010 - FRS ID: 110006618357

WENDELL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	1/20/2012		NC	2/20/2012	3D - REPORT OVERDUE
-------------------	----	-----	-----------	--	----	-----------	---------------------

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

Data Run Date: 06/20/12

Page 994 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

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 CORPORATION - IDAHO INC (GALENA AND COEUR MINES) - NPDES ID: ID0000027 - FRS ID: 110000600537									
WALLACE	Noncompliant								

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: 06/20/12

Page 995 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

IDAHO / REGION 10

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

FEDERAL

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

HAGERMAN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	RPT	10/31/2011		RE	2/7/2012	3E - INCOMPLETE/DEFICIENT REPORT
--------------------------	-------	-----	------------	--	----	----------	----------------------------------