Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 03/15/08

Report Date: 03/15/08

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From: 10/01/07 To: 12/31/07

INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATIO DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			F	ACILITY: BURLEY, CITY OF - NPDES	ID: ID0020095 - FR	S ID: 11000	7513002	
BURLEY	Noncor	npliant						
				SUMMAR'	SECTION			
			N	lo linked Enforcement Action or Final O	der			
Chlorine, total residual	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		2/28/05	- 05/31/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001		1/31/05	- 05/31/07		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		1/31/05	- 05/31/07		NC		Continuing Noncompliance
Lead, total recoverable	001		1/31/05	- 05/31/07		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/05	- 05/31/07		NC		Continuing Noncompliance
Oil and grease	001		1/31/05	- 05/31/07		NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	12/31/04			NC	1/30/05	Continuing Noncompliance
Solids, total suspended	001		4/30/04	- 04/30/04		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	001		3/31/04	- 03/31/04		NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	1/5/03			NC	2/4/03	Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

**IDAHO / REGION 10** 

LOCATION **GRANT** 

Data Run Date: 03/15/08

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**INSTANCE OF NONCOMPLIANCE** 

**VIOLATION** RNC DATE

**ENFORCEMENT ACTION** 

**ENFORCEMENT** DATE

**STATUS STATUS** 

**COMMENTS** 

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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** 

11/2/01

NC

12/2/01

Continuing Noncompliance

Data Run Date: 03/15/08 Integrated Compliance Information System Page 158 of 1425

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				1571110 71	(20,011,10			
LOCATION	GRANT							
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		F	ACILITY: HAYDEN	AREA REGIONAL SEWER BOA	RD - NPDES ID: ID	0026590 - F	RS ID: 110	010681949
HAYDEN	Noncor	mpliant						
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Or	der			
Biosolids Program Report	1P	RPT	2/19/04			NC	3/20/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/03			NC	3/21/03	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/02			NC	3/21/02	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/01			NC	3/21/01	Continuing Noncompliance
Biosolids Program	1P	RPT	2/19/00			NC	3/20/00	Continuing Noncompliance

Report

Quarterly Noncompliance Report \*\*QNCR\*\*

IDAHO / REGION 10

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LOCATION	GRANT		VIOLATION		ENFORCEMENT.		CTATUC	
INSTANCE OF NON	COMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACII	LITY: IDAHO FALLS, CITY OF - NPDE	ES ID: ID0021261 - I	FRS ID: 110	0000520188	3
DAHO FALLS	\$	Noncompliant						
				DETAIL S	SECTION			
			No	linked Enforcement Action or Final Or	der			
Nitrogen, ammonia otal (as N)	001-A	TRC	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	EFF	11/30/07			NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	EFF	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	TRC	9/30/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	TRC	8/31/07			NC	8/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	TRC	7/31/07			NC	7/31/07	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Or	der			
Nitrogen, ammonia otal (as N)	001		4/30/06	- 04/30/07		NC		Continuing Noncompliance
Bioassay Report	2P	RPT	5/1/05			NC	5/31/05	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 03/15/08

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IDAHO / REGION 10

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OCATION G	RANT OMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
OTW								
			FACIL	ITY: JEROME, CITY OF - NPDES I	ID: ID0020168 - FR	S ID: 11001	0027327	
EROME	\$	Noncompliant						
				DETAIL S	SECTION			
			No link	ked Enforcement Action or Final Ord	der			
olids, total suspended	001-A	TRC	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
olids, total suspended	001-A	TRC	11/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No link	ked Enforcement Action or Final Orc	der			
atus/Progress Report	1P	RPT	1/10/04			NC	2/9/04	Continuing Noncompliance
atus/Progress Report		RPT	1/10/03			NC	2/9/03	Continuing Noncompliance
atus/Progress Report	1P	RPT	1/10/02			NC	2/9/02	Continuing Noncompliance
atus/Progress Report	1P	RPT	1/10/01			NC	2/9/01	Continuing Noncompliance
her (See Comments)	1P	RPT	2/27/00			NC	3/28/00	Continuing Noncompliance
atus/Progress Report	1P	RPT	1/10/00			NC	2/9/00	Continuing Noncompliance
ther (See Comments)	_	SCH	10/30/99			NC	1/28/00	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION	GRAN	Γ							
INSTANCE OF NO	NCOMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILI	TY: KETCHUM, CITY OF - NPDES	ID: ID0020281 - FR	S ID: 1100	10027372	
KETCHUM	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No lin	ked Enforcement Action or Final Or	der			
Monitoring Plan	1P		RPT	8/11/01			NC	9/10/01	Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILI	TY: LEWISTON, CITY OF - NPDE	S ID: ID0022055 - FF	RS ID: 1100	05782536	
LEWISTON	\$	Noncor	mpliant						
					SUMMAR	Y SECTION			
				No lin	ked Enforcement Action or Final Or	rder			
Bioassay Report	3P		RPT	12/1/06			NC	1/1/07	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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OCATION G	RANT								
ISTANCE OF NONCO	OMPLIA	NCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw									
				FACILIT	Y: MERIDIAN, CITY OF - NPDES	ID: ID0020192 - FR	RS ID: 1100	10027345	
ERIDIAN	\$	Resolved							
					DETAIL S	ECTION			
				No link	ed Enforcement Action or Final Ord	der			
OD, 5-day, 20 deg. C	001-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
OD, 5-day, 20 deg. C	002-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
oliform, fecal MF, FC broth, 44.5 C	001-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
oliform, fecal MF, FC broth, 44.5 C	002-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
ow, in conduit or thru eatment plant	001-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
ow, in conduit or thru eatment plant	002-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
1	001-A		RPT	8/31/07			RE	11/6/07	3E - INC/DEFICIENT REPORT-NON MA
1	002-A		RPT	8/31/07			RE	11/6/07	3E - INC/DEFICIENT REPORT-NON MA
olids, total suspended	001-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
olids, total suspended	002-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT
emperature, water eg. centigrade	001-A		RPT	8/31/07			RE	11/6/07	3E - INC/DEFICIENT REPORT-NON MA
ırbidity	001-A		RPT	8/31/07			RE	11/6/07	3E - INCOMPLETE/DEFICIENT REPORT

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				IDAHO / F	REGION 10			
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	TY: MOSCOW, CITY OF - NPDES	ID: ID0021491 - FR	S ID: 1100	09725770	
MOSCOW	\$ Noncomp	liant						
				DETAIL S	SECTION			
			No link	ed Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C	REC-1	RPT	9/30/07			NC	11/10/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Or	der			
Status/Progress Report	1P	RPT	1/1/04			NC	1/31/04	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001			1/30/01		NC	1701701	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/01			NC	1/31/01	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/00			NC	1/31/00	Continuing Noncompliance
Status/Progress Report	1P	RPT	6/1/99			NC	7/1/99	Continuing Noncompliance
Other (See Comments)	1A	SCH	10/15/97	Source:Administrative ( Final Order:ID-N00000		RP	6/4/98	Resolved Pending

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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Plan, Report, or Scope 1P

of Work

**RPT** 

12/30/02

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**IDAHO / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE DATE **POTW** FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667 Noncompliant **PAYETTE** \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 1P **RPT** 12/30/03 NC 1/29/04 Continuing Noncompliance of Work Plan, Report, or Scope 1P **RPT** 6/30/03 NC 7/30/03 Continuing Noncompliance of Work

NC

1/29/03

Continuing Noncompliance

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IDAHO / R	EGION 10
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					127110 711	_0.0			
LOCATION	RANT								
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATIO DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FA	CILITY: POCATELLO, CITY OF - NPDE	S ID: ID0021784 - F	RS ID: 110	000509398	
POCATELLO	\$	Noncomp	oliant						
					SUMMARY	SECTION			
				ı	No linked Enforcement Action or Final Orc	der			
E. coli, MTEC-MF	001			5/31/06	- 05/31/06		NC		Continuing Noncompliance
Other (See Comments)	2P		RPT	3/1/04			NC	3/31/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P		RPT	5/1/01			NC	5/31/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P		RPT	5/1/00			NC	5/31/00	Continuing Noncompliance
Other (See Comments)	2P		RPT	3/7/00			NC	4/6/00	Continuing Noncompliance

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IDAHO	/ REGI	ON 10
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ISTANCE OF NONCO	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
OTW								
			FACILIT	Y: REXBURG, CITY OF - NPDES	ID: ID0023817 - FR	RS ID: 1100	09726029	
EXBURG	\$ Nonc	compliant						
				DETAIL S	ECTION			
			No link	ed Enforcement Action or Final Ord	der			
ead, total (as Pb)	001-A	TRC	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
ead, total (as Pb)	001-A	TRC	11/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
lver total recoverable	001-A	TRC	11/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
ead, total (as Pb)	001-A	TRC	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
lver total recoverable	001-A	TRC	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
ead, total (as Pb)	001-A	TRC	9/30/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
lver total recoverable	001-A	TRC	9/30/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
ead, total (as Pb)	001-A	TRC	8/31/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
lver total recoverable	001-A	TRC	8/31/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
OD, 5-day, 20 deg. C	001-A	RPT	8/31/07			RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT
nlorine, total residual	001-A	RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
coli, MTEC-MF	001-A	RPT	8/31/07			RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT
ecal coliform, MPN, C med, 44.5 C	001-A	RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
ow, in conduit or thru eatment plant	001-A	RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
ardness, total (as aCO3)	001-A	RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
ead, total (as Pb)	001-A	RPT	8/31/07			RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT
trogen, ammonia tal (as N)	001-A	RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
trogen, nitrate total s N)	001-A	RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
1	001-A	RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	RANT								
INSTANCE OF NONC	OMPLIA	NCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				FA	CILITY: REXBURG, CITY OF - NPDES	ID: ID0023817 - FR	S ID: 1100	09726029	
REXBURG	\$	Noncom	pliant						
Silver total recoverable	001-A		RPT	8/31/07			RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A		RPT	8/31/07			RE	10/19/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A		RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A		RPT	8/31/07			RE	10/19/07	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A		TRC	7/31/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
Silver total recoverable	001-A		TRC	7/31/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
				N	o linked Enforcement Action or Final Ord	der			
Nitrogen, ammonia total (as N)	001			12/31/05	- 12/31/05		NC		Continuing Noncompliance
Lead, total (as Pb)	001			11/30/05	- 06/30/07		NC		Continuing Noncompliance
Silver total recoverable	001			11/30/05	- 06/30/07		NC		Continuing Noncompliance
Lead, total (as Pb)	001			9/30/05	- 04/30/06		NC		Continuing Noncompliance
Silver total recoverable	001			9/30/05	- 08/31/06		NC		Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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LOCATION	GRAN	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATIC DATE		ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FA	ACILITY: SANDPOINT, CITY OF - NPDE	S ID: ID0020842 - F	RS ID: 1100	010027103	
SANDPOINT	\$	Noncor	mpliant						
					SUMMARY	SECTION			
					No linked Enforcement Action or Final Or	der			
Bioassay Report	3P		RPT	1/5/06			NC	2/4/06	Continuing Noncompliance
Other (See Comments)	1P		RPT	1/5/04			NC	2/4/04	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION	GRANT		\#6! A=:5:		=\\===================================			
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: SODA SPRINGS, CITY OF - NPD	ES ID: ID0020818 -	FRS ID: 11	001252918	4
SODA SPRINGS	\$ Nonco	mpliant						
				DETAIL S	SECTION			
			NI- II-					
			No IIn	ked Enforcement Action or Final Or	aer			
Nitrogen, ammonia	001-B	CHR	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
total (as N)								
Nitrogen, ammonia total (as N)	001-B	CHR	11/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	CHR	10/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	CHR	9/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia	001-B	CHR	8/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
total (as N) Nitrogen, ammonia total (as N)	001-B	TRC	7/31/07			NC	7/31/07	2C - PERMIT EFFLUENT VIOLATION
iolai (as IV)								
				SUMMARY	SECTION			
			No lin	ked Enforcement Action or Final Or	der			
Nitana and a second	004		0/20/00	00/00/07		NO		Continuing Name of Page
Nitrogen, ammonia total (as N)	001		6/30/06 - 0	06/30/07		NC		Continuing Noncompliance
Inflow/Infiltration Repo	ort 1P	RPT	6/21/06			NC	7/22/06	Continuing Noncompliance
Toxics Report	5P	RPT	1/10/06			NC	2/9/06	Continuing Noncompliance
Toxics Report	5P	RPT	9/10/05			NC	10/10/05	Continuing Noncompliance
Toxics Report	5P	RPT	4/10/05			NC	5/10/05	Continuing Noncompliance

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Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 03/15/08

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Compliance Plan

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1/1/01

**IDAHO / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC ENFORCEMENT ACTION COMMENTS** DATE DATE DATE **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 Nitrogen, ammonia 001-A CHR 11/30/07 NC 11/30/07 2C - PERMIT EFFLUENT VIOLATION total (as N) Nitrogen, ammonia 001-A CHR 10/31/07 NC 10/31/07 2C - PERMIT EFFLUENT VIOLATION total (as N) Nitrogen, ammonia 001-A CHR 9/30/07 NC 10/31/07 2C - PERMIT EFFLUENT VIOLATION total (as N) Nitrogen, ammonia 001-A CHR 8/31/07 NC 10/31/07 2C - PERMIT EFFLUENT VIOLATION total (as N) Nitrogen, ammonia 001-A CHR 7/31/07 NC 10/31/07 2C - PERMIT EFFLUENT VIOLATION total (as N) **SUMMARY SECTION** No linked Enforcement Action or Final Order Status/Progress Report 1P **RPT** 1/10/07 NC 2/10/07 Continuing Noncompliance Status/Progress Report 1P **RPT** 1/10/06 NC 2/9/06 Continuing Noncompliance Inflow/Infiltration Report 1P **RPT** 7/1/05 NC 7/31/05 Continuing Noncompliance Continuing Noncompliance Status/Progress Report 1P **RPT** 1/10/05 NC 2/9/05 **RPT** NC Inflow/Infiltration Report 1P 12/31/04 1/30/05 Continuing Noncompliance Inflow/Infiltration Report 1P **RPT** 8/1/04 NC 9/1/04 Continuing Noncompliance

Source: Administrative Compliance Orders

Final Order:10-1997-N011-1

NC

4/1/01

Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**IDAHO / REGION 10** 

LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC **COMMENTS** DATE DATE **POTW** FACILITY: WEISER, CITY OF - NPDES ID: ID0020290 - FRS ID: 110010647452 WEISER Noncompliant \$ **SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Data Run Date: 03/15/08

Report Date: 03/15/08

Chlorine, total residual 001 NC Continuing Noncompliance 8/31/91 - 09/30/91

Report Date: 03/15/08 Quarterly Noncompliance Report \*\*QNCR\*\*

- 06/30/07

5/31/07

Data Run Date: 03/15/08

Copper, total

recoverable

002

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IDAHO / REGION 1	10
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LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC **COMMENTS** DATE DATE **NON-POTW** FACILITY: HECLA MINING COMPANY - NPDES ID: ID0026468 - FRS ID: 110007513360 STANLEY Resolved **SUMMARY SECTION** No linked Enforcement Action or Final Order

RE

Resolved

Data Run Date: 03/15/08

Report Date: 03/15/08

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**IDAHO / REGION 10** 

LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC **COMMENTS** DATE DATE DATE **NON-POTW** FACILITY: IDAHO SPRINGS FISH HATCHERY - NPDES ID: IDG130001 - FRS ID: 110009725556 **HAGERMAN** Noncompliant **SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Temperature, water CRB 7/31/06 - 07/31/06 NC Continuing Noncompliance deg. centigrade

Quarterly Noncompliance Report \*\*QNCR\*\*

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**IDAHO / REGION 10** 

LOCATION

Data Run Date: 03/15/08

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**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS

**COMMENTS** 

**NON-POTW** 

FACILITY: IDFG MAGIC VALLEY STEELHEAD HTCY - NPDES ID: IDG130016 - FRS ID: 110010028148

**FILER** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

ECR

11/30/00

0/00

NC

Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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EPA/State

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				IDAHO / I	REGION 10			
LOCATION	GRANT							
INSTANCE OF NO	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ME	RIDIAN BEARTRACK COMPANY	- NPDES ID: ID0027	7022 - FRS	ID: 110006	618419
SALMON	Noncor	mpliant						
				DETAIL S	SECTION			
			No lin	ked Enforcement Action or Final Or	der			
DMR Overdue to EPA/State	001	RPT	10/31/07			NC	12/21/07	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	10/31/07			NC	12/21/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/07			NC	11/20/07	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	9/30/07			NC	11/20/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	8/31/07			NC	10/21/07	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	8/31/07			NC	10/21/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	7/31/07			NC	9/20/07	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	7/31/07			NC	9/20/07	2D - Reporting Violation
				SUMMARY	SECTION			
			No lin	ked Enforcement Action or Final Or	der			
DMR Overdue to EPA/State	001		6/30/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		6/30/07			NC		Continuing Noncompliance
DMR Overdue to	001		5/31/07			NC		Continuing Noncompliance

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IDAHO / REGION 10

LOCATION GRANT

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

			FACILITY: MERI	DIAN BEARTRACK COMPANY - NPDES ID: ID002	27022 - FRS	ID: 110006	618419
SALMON		Noncompliant					
DMR Overdue to EPA/State	REC		5/31/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		4/30/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		4/30/07		NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	4/1/07		NC	7/1/07	Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		3/31/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		2/28/07		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/31/07		NC	3/3/07	Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		1/31/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		12/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		11/30/06		NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/20/06		NC	2/19/07	Continuing Noncompliance
Other (See Comments)	1P	SCH	11/20/06		NC	2/19/07	Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

			EACH ITV. ME		NV NDDEC ID. ID000	7022 EDG	1D. 4400000	49440
			FACILITY: MER	RIDIAN BEARTRACK COMPA	INY - NPDES ID: ID002	7022 - FRS	1100066 טוי:	18419
ALMON	No	ncompliant						
MR Overdue to PA/State	001		10/31/06			NC		Continuing Noncompliance
MR Overdue to PA/State	REC		10/31/06			NC		Continuing Noncompliance
MR Overdue to PA/State	001		9/30/06			NC		Continuing Noncompliance
MR Overdue to PA/State	REC		9/30/06			NC		Continuing Noncompliance
MR Overdue to PA/State	001		8/31/06			NC		Continuing Noncompliance
MR Overdue to PA/State	REC		8/31/06			NC		Continuing Noncompliance
MR Overdue to PA/State	001		7/31/06			NC		Continuing Noncompliance
MR Overdue to PA/State	REC		7/31/06			NC		Continuing Noncompliance
emplete Required ork or On-Site enstruction	1P	SCH	7/20/06			NC	10/19/06	Continuing Noncompliance
R Overdue to A/State	001		6/30/06			NC		Continuing Noncompliance
R Overdue to √State	REC		6/30/06			NC		Continuing Noncompliance
R Overdue to A/State	001		5/31/06			NC		Continuing Noncompliance
MR Overdue to A/State	REC		5/31/06			NC		Continuing Noncompliance
MR Overdue to PA/State	001		4/30/06			NC		Continuing Noncompliance
IR Overdue to A/State	REC		4/30/06			NC		Continuing Noncompliance
tus/Progress Report	1P	RPT	4/14/06			NC	5/14/06	Continuing Noncompliance
MR Overdue to PA/State	001		3/31/06			NC		Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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DMR Overdue to

DMR Overdue to

EPA/State

EPA/State

REC

001

8/31/05

7/31/05

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Continuing Noncompliance

Continuing Noncompliance

NC

NC

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			FACILITY: MERI	DIAN BEARTRACK COMPANY	- NPDES ID: ID0027	022 - FRS I	D: 1100066	318419
SALMON	Noncon	npliant						
DMR Overdue to EPA/State	REC		3/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		2/28/06			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/31/06			NC	3/2/06	Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		1/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		12/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		11/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		10/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		9/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		9/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		8/31/05			NC		Continuing Noncompliance

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LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATE	S COMMENTS

			E 4 OU 153	MEDIDIANI DE ASSES	W COMPANY APPECIES IN		ID 4400555	40440
			FACILITY	: MERIDIAN BEARTRA	CK COMPANY - NPDES ID: ID	0027022 - FRS	5 ID: 1100066	518419
SALMON	1	loncompliant						
DMR Overdue to EPA/State	REC		7/31/05			NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	7/20/05			NC	10/18/05	Continuing Noncompliance
OMR Overdue to EPA/State	001		6/30/05			NC		Continuing Noncompliance
OMR Overdue to EPA/State	REC		6/30/05			NC		Continuing Noncompliance
OMR Overdue to EPA/State	001		5/31/05			NC		Continuing Noncompliance
OMR Overdue to EPA/State	REC		5/31/05			NC		Continuing Noncompliance
MR Overdue to PA/State	001		4/30/05			NC		Continuing Noncompliance
MR Overdue to PA/State	REC		4/30/05			NC		Continuing Noncompliance
her (See Comments)	1P	SCH	12/20/04			NC	3/20/05	Continuing Noncompliance
W	REC		9/30/04	- 03/31/05		NC		Continuing Noncompliance
nide, weak acid, ociable	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
IR Overdue to A/State	REC		7/31/04			NC		Continuing Noncompliance
rogen, ammonia al (as NH4)	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
elenium, total coverable	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
lver total recoverable	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
ner (See Comments)	1P	SCH	7/20/04			NC	10/18/04	Continuing Noncompliance
MR Overdue to PA/State	REC		6/30/04			NC		Continuing Noncompliance
ther (See Comments)	1P	SCH	6/20/04			NC	9/18/04	Continuing Noncompliance
Arsenic, total ecoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance

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INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STA	ATE COMM	MENTS

			FACILITY	MERIDIAN BEARTRACH	COMPANY - NPDES ID: ID0027	7022 - FRS	S ID: 110006	618419
SALMON	Noncomp	oliant						
Cadmium, total	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
recoverable Copper, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		5/31/04			NC		Continuing Noncompliance
Iron, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Nitrogen, ammonia total (as NH4)	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance
рН	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Selenium, total recoverable	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance
Silver total recoverable	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance
Toxicity, pimephales chronic	001		5/31/04	- 05/31/04		NC		Continuing Noncompliance
Zinc, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Other (See Comments)	) 1P	SCH	4/20/04			NC	7/19/04	Continuing Noncompliance
Other (See Comments)	) 1P	SCH	4/1/04			NC	6/30/04	Continuing Noncompliance
Status/Progress Repor	t 1P	RPT	4/1/04			NC	5/1/04	Continuing Noncompliance
Other (See Comments)	) 1P	SCH	3/20/04			NC	6/18/04	Continuing Noncompliance
Other (See Comments)	) 1P	SCH	12/20/03			NC	3/19/04	Continuing Noncompliance

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12/31/90

- 12/31/90

Zinc, total (as Zn)

**REC** 

**IDAHO / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **NON-POTW** FACILITY: U.S. SILVER CORPORATION - NPDES ID: ID0000027 - FRS ID: 110000600537 Noncompliant WALLACE **SUMMARY SECTION** No linked Enforcement Action or Final Order Cadmium, total (as Cd) REC 12/31/90 - 12/31/90 NC Continuing Noncompliance Copper, total (as Cu) REC 12/31/90 - 12/31/90 NC Continuing Noncompliance Lead, total (as Pb) **REC** 12/31/90 - 12/31/90 NC Continuing Noncompliance Continuing Noncompliance Mercury, total (as Hg) REC 12/31/90 - 12/31/90 NC

NC

Continuing Noncompliance