

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

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From: 04/01/08 To: 06/30/08

IDAHO / REGION 10

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

**POTW**

FACILITY: BLACKFOOT, CITY OF - NPDES ID: ID0020044 - FRS ID: 110009725592

BLACKFOOT           \$   Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	6/30/2008		NC	6/30/2008	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	2/29/2008		NC	6/30/2008	3A1 - PERMIT EFF VIO - NON MO AV		

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<b>POTW</b>									
FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002									
BURLEY	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	12/31/2004		NC	1/30/2005	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/5/2003		NC	2/4/2003	Continuing Noncompliance

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<b>POTW</b>									
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	11/2/2001		NC	12/2/2001	Continuing Noncompliance			
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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

DMR Overdue to EPA/State	001	RPT	2/29/2008		NC	4/10/2008	2D - Reporting Violation
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<b>POTW</b>									
FACILITY: HAILEY, CITY OF - NPDES ID: ID0020303 - FRS ID: 110010027381									
HAILEY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2008		NC	6/10/2008	2D - Reporting Violation
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<b>POTW</b>									
<b>FACILITY: IDAHO FALLS, CITY OF - NPDES ID: ID0021261 - FRS ID: 110000520188</b>									
IDAHO FALLS	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2008		NC	4/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	3/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	2/29/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2008		NC	1/31/2008	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/2006 - 12/31/07		NC		Continuing Noncompliance		
Bioassay Report	2P	RPT	5/1/2005		NC	5/31/2005	Continuing Noncompliance		

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<b>POTW</b>									
<b>FACILITY: JEROME, CITY OF - NPDES ID: ID0020168 - FRS ID: 110010027327</b>									
JEROME	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/2004		NC	2/9/2004	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/10/2003		NC	2/9/2003	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/10/2002		NC	2/9/2002	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/10/2001		NC	2/9/2001	Continuing Noncompliance		
Other (See Comments)	1P	RPT	2/27/2000		NC	3/28/2000	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/10/2000		NC	2/9/2000	Continuing Noncompliance		
Other (See Comments)	1P	SCH	10/30/1999		NC	1/28/2000	Continuing Noncompliance		

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<b>POTW</b>									
FACILITY: KETCHUM, CITY OF - NPDES ID: ID0020281 - FRS ID: 110010027372									
KETCHUM	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Monitoring Plan	1P	RPT	8/11/2001		NC	9/10/2001	Continuing Noncompliance		
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<b>POTW</b>									
<b>FACILITY: LEWISTON, CITY OF - NPDES ID: ID0022055 - FRS ID: 110005782536</b>									
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		
Bioassay Report	3P	RPT 12/1/2006			NC	1/1/2007	Continuing Noncompliance		

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<b>POTW</b>									
FACILITY: MOSCOW, CITY OF - NPDES ID: ID0021491 - FRS ID: 110009725770									
MOSCOW	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	REC			9/30/2007 - 09/30/07		NC		Continuing Noncompliance
Status/Progress Report	1P	RPT		1/1/2004		NC	1/31/2004	Continuing Noncompliance
Status/Progress Report	1P	RPT		1/1/2001		NC	1/31/2001	Continuing Noncompliance
Status/Progress Report	1P	RPT		1/1/2000		NC	1/31/2000	Continuing Noncompliance
Status/Progress Report	1P	RPT		6/1/1999		NC	7/1/1999	Continuing Noncompliance
Other (See Comments)	1A	SCH		10/15/1997	Source:Administrative Compliance Orders Final Order:ID-N00000003-1	RP	6/4/1998	Resolved Pending

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<b>POTW</b>									
<b>FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667</b>									
PAYETTE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/30/2003		NC	1/29/2004	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	6/30/2003		NC	7/30/2003	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	12/30/2002		NC	1/29/2003	Continuing Noncompliance		

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<b>POTW</b>									
FACILITY: POCATELLO, CITY OF - NPDES ID: ID0021784 - FRS ID: 110000509398									
POCATELLO	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Other (See Comments)	2P	RPT	3/1/2004		NC	3/31/2004	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	5/1/2001		NC	5/31/2001	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	5/1/2000		NC	5/31/2000	Continuing Noncompliance		
Other (See Comments)	2P	RPT	3/7/2000		NC	4/6/2000	Continuing Noncompliance		

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<b>POTW</b>								
FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029								
REXBURG	\$	Noncompliant						

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001-A	TRC	6/30/2008		NC	6/30/2008	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	6/30/2008		NC	6/30/2008	2C - PERMIT EFFLUENT VIOLATION	
Lead, total (as Pb)	001-A	TRC	4/30/2008		NC	4/30/2008	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	4/30/2008		NC	4/30/2008	2C - PERMIT EFFLUENT VIOLATION	
Lead, total (as Pb)	001-A	TRC	3/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	TRC	3/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, MTEC-MF	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, nitrate total (as N)	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Silver total recoverable	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	001-A	RPT	3/31/2008		RE	5/12/2008	3E - INC/DEFICIENT REPORT-NON MA	

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<b>FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029</b>									
REXBURG	\$	Noncompliant							
Lead, total (as Pb)	001-A	TRC	2/29/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Silver total recoverable	001-A	TRC	2/29/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Lead, total (as Pb)	001-A	TRC	1/31/2008		NC	1/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Silver total recoverable	001-A	TRC	1/31/2008		NC	1/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Silver total recoverable	001-A	TRC	1/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	12/31/2005 - 12/31/05		NC	Continuing Noncompliance
Lead, total (as Pb)	001	11/30/2005 - 12/31/07		NC	Continuing Noncompliance
Silver total recoverable	001	11/30/2005 - 11/30/07		NC	Continuing Noncompliance
Lead, total (as Pb)	001	9/30/2005 - 12/31/07		NC	Continuing Noncompliance
Silver total recoverable	001	9/30/2005 - 08/31/06		NC	Continuing Noncompliance

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<b>POTW</b>									
<b>FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103</b>									
SANDPOINT	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	3/31/2008		NC	5/16/2008	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	3/31/2008		NC	5/16/2008	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, nitrate total (as N)	001-A	RPT	3/31/2008		NC	5/16/2008	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, nitrite total (as N)	001-A	RPT	3/31/2008		NC	5/16/2008	3E - INC/DEFICIENT REPORT-NON MA		
Phosphate, dissolved/orthophosphate(as P)	001-A	RPT	3/31/2008		NC	5/16/2008	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-A	RPT	3/31/2008		NC	5/16/2008	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

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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<b>POTW</b>									
FACILITY: SODA SPRINGS, CITY OF - NPDES ID: ID0020818 - FRS ID: 110012529184									
SODA SPRINGS	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-B	TRC	4/30/2008		NC	4/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-B	TRC	3/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-B	TRC	2/29/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-B	TRC	1/31/2008		NC	1/31/2008	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/2006 - 12/31/07		NC		Continuing Noncompliance		
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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<b>POTW</b>									
<b>FACILITY: SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT - NPDES ID: ID0021300 - FRS ID: 110009689961</b>									
SMELTERVILLE	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	5/31/2008		NC	5/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	4/30/2008		NC	4/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	3/31/2008		NC	4/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	2/29/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	1/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Status/Progress Report	1P	RPT	1/10/2008		NC	2/10/2008	2D - REPORTING VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/2007		NC	2/10/2007	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/10/2006		NC	2/9/2006	Continuing Noncompliance		
Inflow/Infiltration Report	1P	RPT	7/1/2005		NC	7/31/2005	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/10/2005		NC	2/9/2005	Continuing Noncompliance		
Inflow/Infiltration Report	1P	RPT	12/31/2004		NC	1/30/2005	Continuing Noncompliance		
Inflow/Infiltration Report	1P	RPT	8/1/2004		NC	9/1/2004	Continuing Noncompliance		
Compliance Plan	1A	SCH	1/1/2001	Source:Administrative Compliance Orders Final Order:10-1997-N011-1	NC	4/1/2001	Continuing Noncompliance		

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<b>NON-POTW</b>									
<b>FACILITY: FISHERIES DEVELOPMENT CORP - NPDES ID: IDG130017 - FRS ID: 110010028157</b>									
HAGERMAN	Noncompliant								

DETAIL SECTION

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Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE
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<b>NON-POTW</b>									
FACILITY: HAGERMAN STATE FISH HATCHERY - NPDES ID: IDG130003 - FRS ID: 110028081956									
HAGERMAN	Noncompliant								

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Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE
Quality Assurance Report	1P	RPT	1/31/2008		NC	3/2/2008	3D - REPORT OVERDUE

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From: 04/01/08 To: 06/30/08

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: IDAHO POWER COMPANY - NPDES ID: IDG130013 - FRS ID: 110010028139									
WENDELL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/13/08

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Report Date: 09/15/08

From: 04/01/08 To: 06/30/08

IDAHO / REGION 10

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE		
Best Management Practices (BMP) Plan	2P	RPT	2/29/2008		NC	3/31/2008	3D - REPORT OVERDUE		
Quality Assurance Report	1P	RPT	1/31/2008		NC	3/2/2008	3D - REPORT OVERDUE		

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

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IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
<b>FACILITY: JOHN JONES FISH HATCHERY - NPDES ID: IDG130005 - FRS ID: 110006553942</b>									
HAGERMAN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE
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**Environmental Protection Agency  
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IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: MAGIC SPRINGS HATCHERY - NPDES ID: IDG130009 - FRS ID: 110010028111									
HAGERMAN	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	2/29/2008		RE	4/28/2008	3D - REPORT OVERDUE		
Quality Assurance Report	1P	RPT	1/31/2008		RE	4/28/2008	3D - REPORT OVERDUE		

**Environmental Protection Agency  
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Quarterly Noncompliance Report \*\*QNCR\*\***

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IDAHO / REGION 10

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
<b>FACILITY: MAGIC VALLEY STEELHEAD HATCHERY - NPDES ID: IDG130016 - FRS ID: 110010028148</b>									
FILER	Noncompliant								

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DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE		
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**Environmental Protection Agency  
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Quarterly Noncompliance Report \*\*QNCR\*\***

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IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
<b>FACILITY: RANGEN INC - NPDES ID: IDG130015 - FRS ID: 110006618525</b>									
HAGERMAN	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE		
Best Management Practices (BMP) Plan	2P	RPT	2/29/2008		NC	3/31/2008	3D - REPORT OVERDUE		
Quality Assurance Report	1P	RPT	1/31/2008		NC	3/2/2008	3D - REPORT OVERDUE		

Environmental Protection Agency  
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IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: SEAPAC OF IDAHO INC - NPDES ID: IDG130018 - FRS ID: 110006618507									
JEROME	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report 3P RPT 4/20/2008 NC 5/21/2008 3D - REPORT OVERDUE

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IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>FEDERAL</b>									
FACILITY: U.S. FISH AND WILDLIFE SERVICE - NPDES ID: IDG130004 - FRS ID: 110005780976									
HAGERMAN	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Monitoring Report	3P	RPT	4/20/2008		NC	5/21/2008	3D - REPORT OVERDUE		
Best Management Practices (BMP) Plan	2P	RPT	2/29/2008		NC	3/31/2008	3D - REPORT OVERDUE		
Quality Assurance Report	1P	RPT	1/31/2008		NC	3/2/2008	3D - REPORT OVERDUE		