IDAHO / REGION 10

LOCATION / INSTANCE OF NONCOMPLIANCE	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002								
BURLEY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		3/31/2006	- 03/31/06		RE		Resolved
E. coli, MTEC-MF	001		2/28/2006	- 02/28/06		RE		Resolved
Temperature, water deg. centigrade	001		2/28/2005	- 05/31/07		RE		Resolved
Cadmium, total recoverable	001		1/31/2005	- 05/31/07		RE		Resolved
Cyanide, weak acid, dissociable	001		1/31/2005	- 05/31/07		RE		Resolved
Lead, total recoverable	001		1/31/2005	- 05/31/07		RE		Resolved
Mercury, total (as Hg)	001		1/31/2005	- 05/31/07		RE		Resolved
Oil and grease	001		1/31/2005	- 05/31/07		RE		Resolved
Status/Progress Report	1P	RPT	12/31/2004			NC	1/30/2005	Continuing Noncompliance
Solids, total suspended	001		4/30/2004	- 04/30/04		RE		Resolved
BOD, 5-day, 20 deg. C	001		3/31/2004	- 03/31/04		RE		Resolved
Status/Progress Report	1P	RPT	1/5/2003			NC	2/4/2003	Continuing Noncompliance

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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	11/2/2001		NC	12/2/2001	Continuing Noncompliance

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 - 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	3/31/2008				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
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/2007				NC	12/31/2007	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	11/30/2007				NC	11/30/2007	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	10/31/2007				NC	10/31/2007	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/2006	- 09/30/07			NC		Continuing Noncompliance
Bioassay Report	2P	RPT	5/1/2005				NC	5/31/2005	Continuing Noncompliance

IDAHO / REGION 10

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	12/31/2007		RE	3/31/2008	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2007		RE	3/31/2008	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	11/30/2007		RE	2/20/2008	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

IDAHO / REGION 10

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

IDAHO / REGION 10

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

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: LEWISTON, CITY OF - NPDES ID: ID0022055 - FRS ID: 110005782536									
LEWISTON	$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
		Nitrogen, ammonia total (as N)	001-A	RPT	12/31/2007		NC	2/10/2008	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
		Bioassay Report	3P	RPT	12/1/2006		NC	1/1/2007	Continuing Noncompliance

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
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
BOD, 5-day, 20 deg. C	001		8/31/2001	- 11/30/01		RE		Resolved
Chlorine, total residual	001		8/31/2001	- 11/30/01		RE		Resolved
Fecal coliform, MPN, EC med, 44.5 C	001		8/31/2001	- 11/30/01		RE		Resolved
Flow, in conduit or thru treatment plant	001		8/31/2001	- 11/30/01		RE		Resolved
Nitrogen, ammonia total (as N)	001		8/31/2001	- 11/30/01		RE		Resolved
pH	001		8/31/2001	- 11/30/01		RE		Resolved
Phosphorus, total (as P)	001		8/31/2001	- 09/30/01		RE		Resolved
Phosphorus, total (as P)	001		8/31/2001	- 10/31/01		RE		Resolved
Solids, total suspended	001		8/31/2001	- 11/30/01		RE		Resolved
Temperature, water deg. centigrade	001		8/31/2001	- 11/30/01		RE		Resolved
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

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667									
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

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

E. coli, MTEC-MF	001		5/31/2006	- 05/31/06		RE		Resolved
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

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
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	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
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
Lead, total (as Pb)	001-A		TRC	12/31/2007			NC	12/31/2007	2C - PERMIT EFFLUENT VIOLATION
Lead, total (as Pb)	001-A		TRC	12/31/2007			NC	1/31/2008	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
E. coli, MTEC-MF	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total (as N)	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029									
REXBURG	$	Noncompliant							
Temperature, water deg. centigrade	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A		RPT	12/31/2007			RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A		TRC	11/30/2007			NC	12/31/2007	2C - PERMIT EFFLUENT VIOLATION
Silver total recoverable	001-A		TRC	11/30/2007			NC	12/31/2007	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
E. coli, MTEC-MF	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total (as N)	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A		RPT	11/30/2007			RE	1/30/2008	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A		TRC	10/31/2007			NC	10/31/2007	2C - PERMIT EFFLUENT VIOLATION
Silver total recoverable	001-A		TRC	10/31/2007			NC	10/31/2007	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029									
REXBURG	$	Noncompliant							
					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 - 09/30/07			NC		Continuing Noncompliance
		Silver total recoverable	001	11/30/2005 - 09/30/07			NC		Continuing Noncompliance
		Lead, total (as Pb)	001	9/30/2005 - 04/30/06			NC		Continuing Noncompliance
		Silver total recoverable	001	9/30/2005 - 08/31/06			NC		Continuing Noncompliance

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103									
SANDPOINT	$	Noncompliant							

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

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
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	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
Nitrogen, ammonia total (as N)	001-B	EFF	12/31/2007			NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	EFF	11/30/2007			NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	EFF	10/31/2007			NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/2006	- 09/30/07		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

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	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
Nitrogen, ammonia total (as N)	001-A	CHR	11/30/2007			RE	3/31/2008	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	10/31/2007			RE	3/31/2008	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		7/31/2007 - 09/30/07			RE		Resolved
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

IDAHO / REGION 10

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/1991	- 09/30/91	RE	Resolved	

IDAHO / REGION 10

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW									
FACILITY: IDAHO SPRINGS FISH HATCHERY - NPDES ID: IDG130001 - FRS ID: 110009725556									
HAGERMAN	Resolved								
SUMMARY SECTION									
		No linked Enforcement Action or Final Order							
		Temperature, water deg. centigrade	CRB	7/31/2006	- 07/31/06		RE	Resolved	

IDAHO / REGION 10

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

NON-POTW

FACILITY: MAGIC VALLEY STEELHEAD HATCHERY - NPDES ID: IDG130016 - FRS ID: 110010028148

FILER Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow	ECR	11/30/2000	- 11/30/00	RE	Resolved
Nitrite plus nitrate total 1 det. (as N)	ECR	11/30/2000	- 11/30/00	RE	Resolved
Nitrogen, ammonia total (as N)	ECR	11/30/2000	- 11/30/00	RE	Resolved
Nitrogen, Kjeldahl, total (as N)	ECR	11/30/2000	- 11/30/00	RE	Resolved
Phosphorus, total (as P)	ECR	11/30/2000	- 11/30/00	RE	Resolved
Solids, settleable	ECR	11/30/2000	- 11/30/00	RE	Resolved
Solids, total suspended	ECR	11/30/2000	- 11/30/00	RE	Resolved
Temperature, water deg. centigrade	ECR	11/30/2000	- 11/30/00	RE	Resolved

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 - NPDES ID: ID0000027 - FRS ID: 110000600537									
WALLACE	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	REC	12/31/1990	- 12/31/90	RE	Resolved
Copper, total (as Cu)	REC	12/31/1990	- 12/31/90	RE	Resolved
Lead, total (as Pb)	REC	12/31/1990	- 12/31/90	RE	Resolved
Mercury, total (as Hg)	REC	12/31/1990	- 12/31/90	RE	Resolved
Zinc, total (as Zn)	REC	12/31/1990	- 12/31/90	RE	Resolved