

May 16, 2023

Bob Schumacher
Engineering Manager
Idaho Transportation Department District 2
2600 Frontage Road
P.O. Box 837
Lewiston, ID 83501

Subject: Compliance Determination Letter – Idaho Transportation Department District 2 (ITD2), Idaho Pollutant Discharge Elimination System (IPDES) Permit IDS028258

Dear Mr. Schumacher:

This letter is a follow-up from the Idaho Department of Environmental Quality (DEQ) regarding the Notice of Non-Compliance on March 15, 2023. Based upon the submittal of both the 2021 and 2022 annual reports, and information available to DEQ at this time, DEQ has determined that you are currently compliant regarding this matter. The receipt of this letter from DEQ is your documentation of this determination and it is recommended that you retain this letter in your facility records.

DEQ appreciates your cooperation regarding this matter and encourages you to continue your compliance efforts; responsibility for compliance with the IPDES permit rests with the permittee.

If you have any questions concerning this matter, please do not hesitate to contact me at (208)799-4887 or carolyn.whitney@deq.idaho.gov.

Sincerely,

Carolyn Whitney

IPDES Compliance Officer Lewiston Regional Office

CW:ajm:hcl

cc: Shawn Smith, ITD

Troy Smith, DEQ AJ Maupin, DEQ