



ADOT's Environmental Program

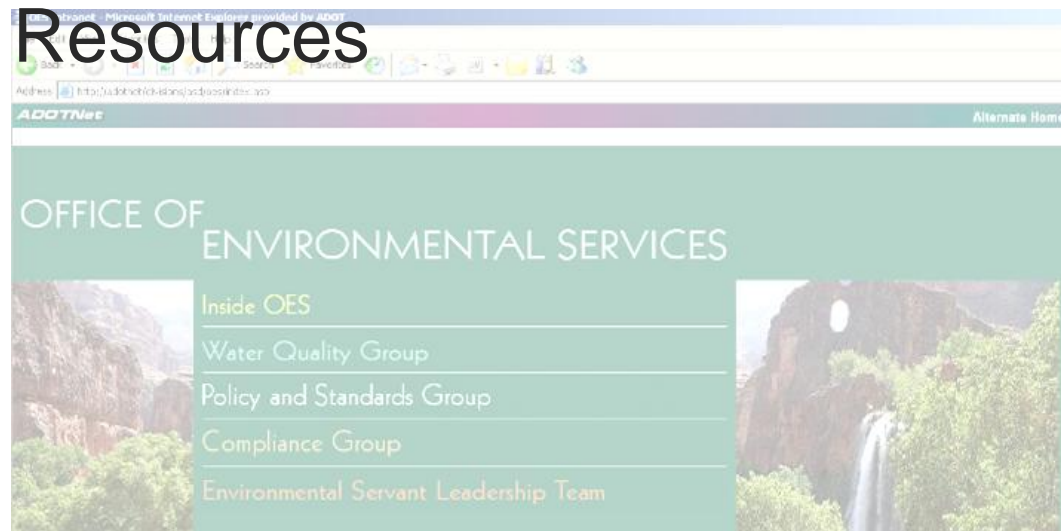
Chuck Howe

ADOT Office of Environmental Services

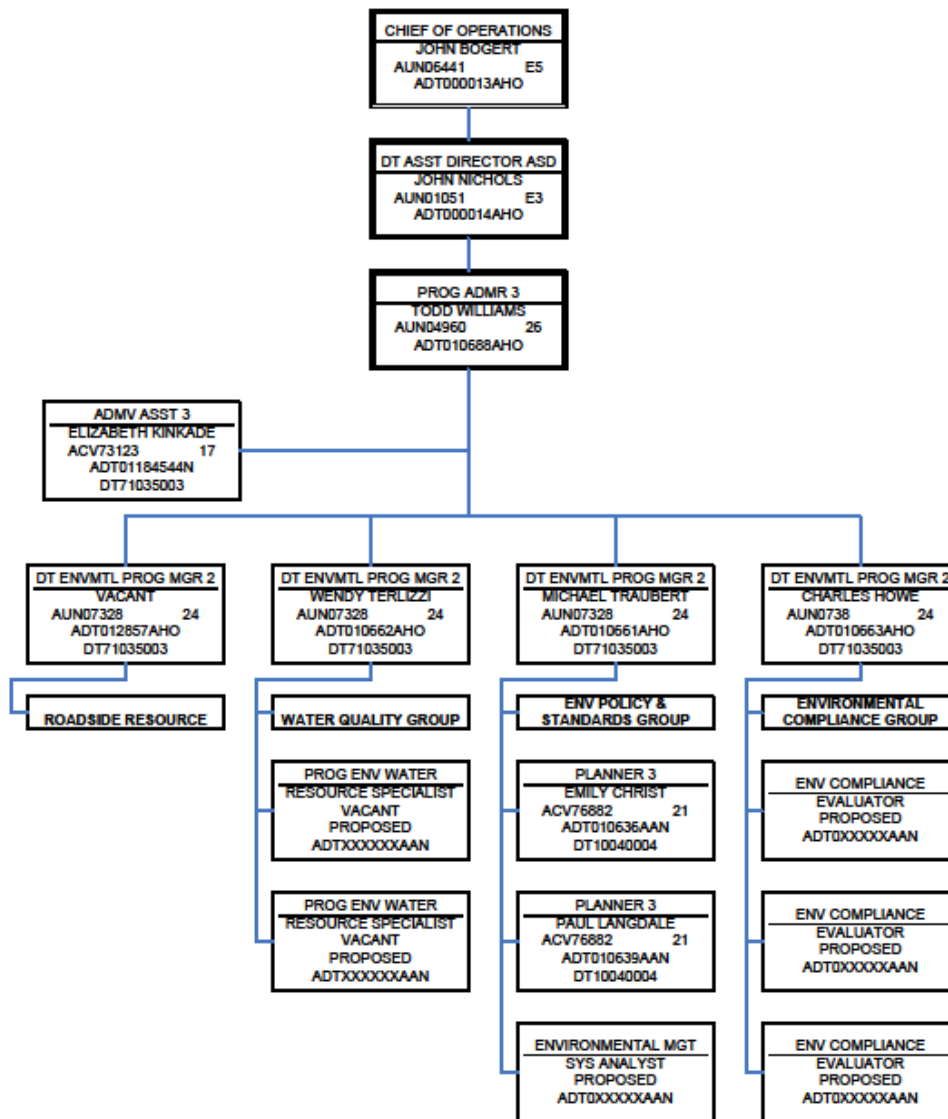
Office of Environmental Services

Todd Williams - Director

- Environmental Compliance
- Policy & Standards
- Water Quality
- Roadside Resources



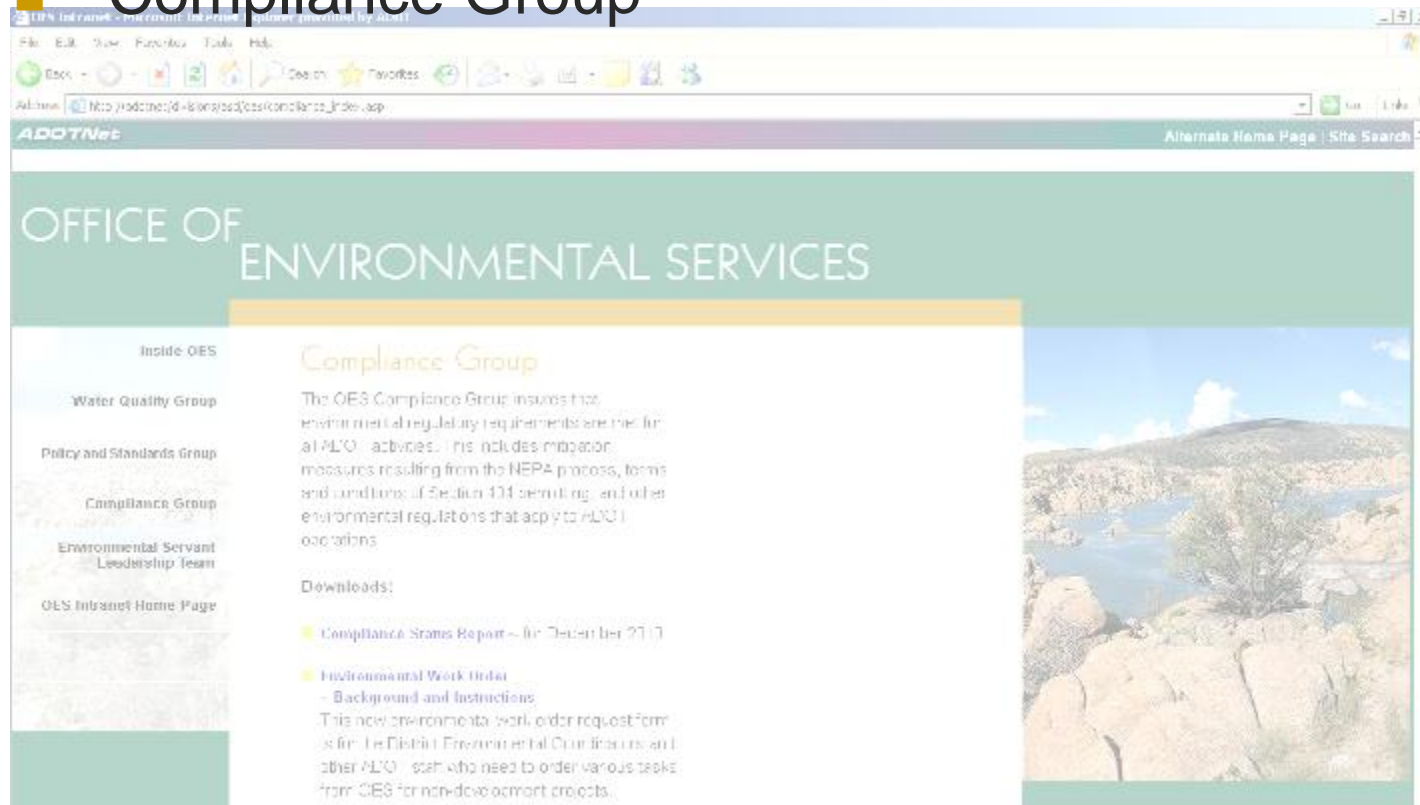
ARIZONA DEPARTMENT OF TRANSPORTATION
 ADMINISTRATIVE SERVICES DIVISION
 OFFICE OF ENVIRONMENTAL SERVICES
 0410



Office of Environmental Services

Chuck Howe – Group Manager

Compliance Group

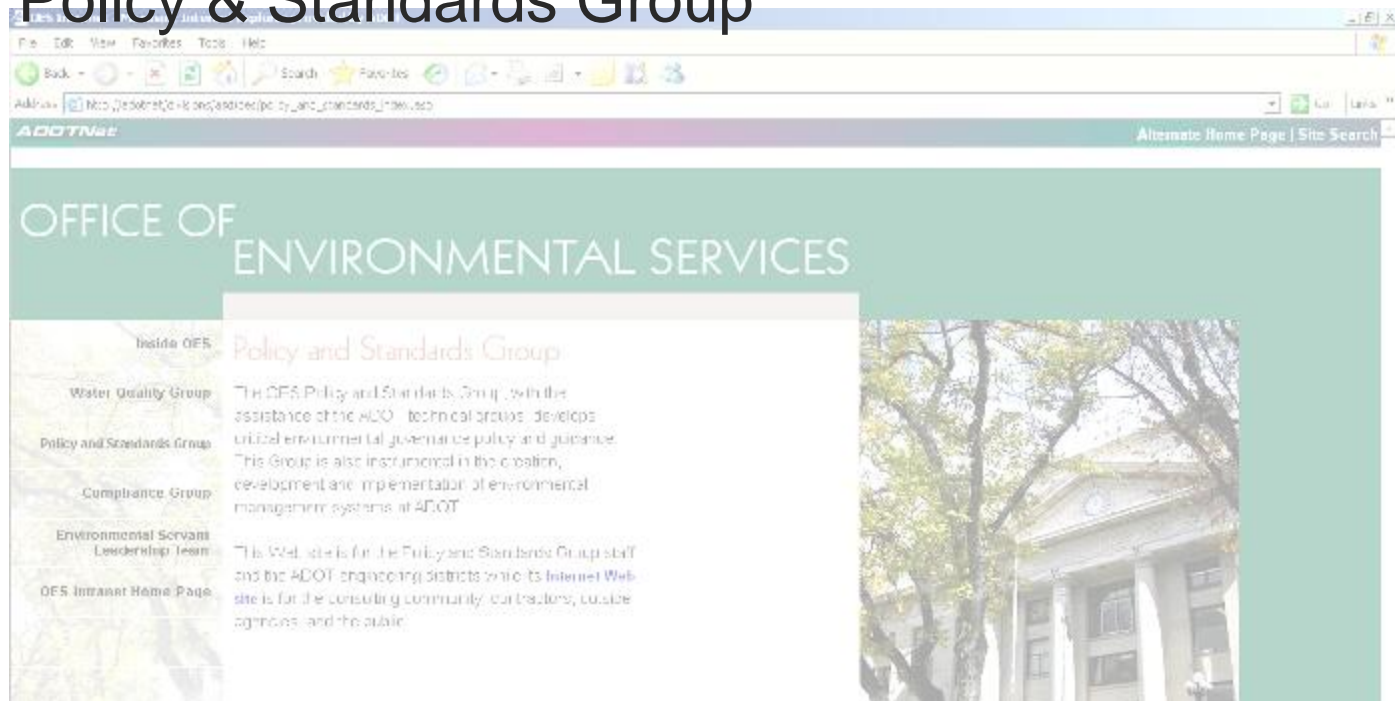


The screenshot shows a web browser window displaying the Office of Environmental Services website. The browser's address bar shows the URL: <http://www.yadocnet/d-1809/oes/oes/compliance/index.asp>. The website header features the text "OFFICE OF ENVIRONMENTAL SERVICES" in a green banner. Below the header, there is a navigation menu on the left with the following items: "Inside OES", "Water Quality Group", "Policy and Standards Group", "Compliance Group", "Environmental Servant Leadership Team", and "OES Intranet Home Page". The main content area is titled "Compliance Group" and contains the following text: "The OES Compliance Group insures that environmental regulatory requirements are met for all ALO activities. This includes mitigation measures resulting from the NEPA process, terms and conditions of Section 404 permitting, and other environmental regulations that apply to ALO operations." Below this text, there is a "Downloads:" section with two items: "Compliance Status Report - for October 2010" and "Environmental Work Order - Background and Instructions". The second item includes a sub-heading "Environmental Work Order - Background and Instructions" and a paragraph: "This new environmental work order request form is for the District Environmental Consultants and other ALO staff who need to order various tasks from OES for non-development projects." To the right of the text is a photograph of a rocky landscape with a blue body of water in the background under a clear blue sky.

Office of Environmental Services

Mike Traubert – Group Manager

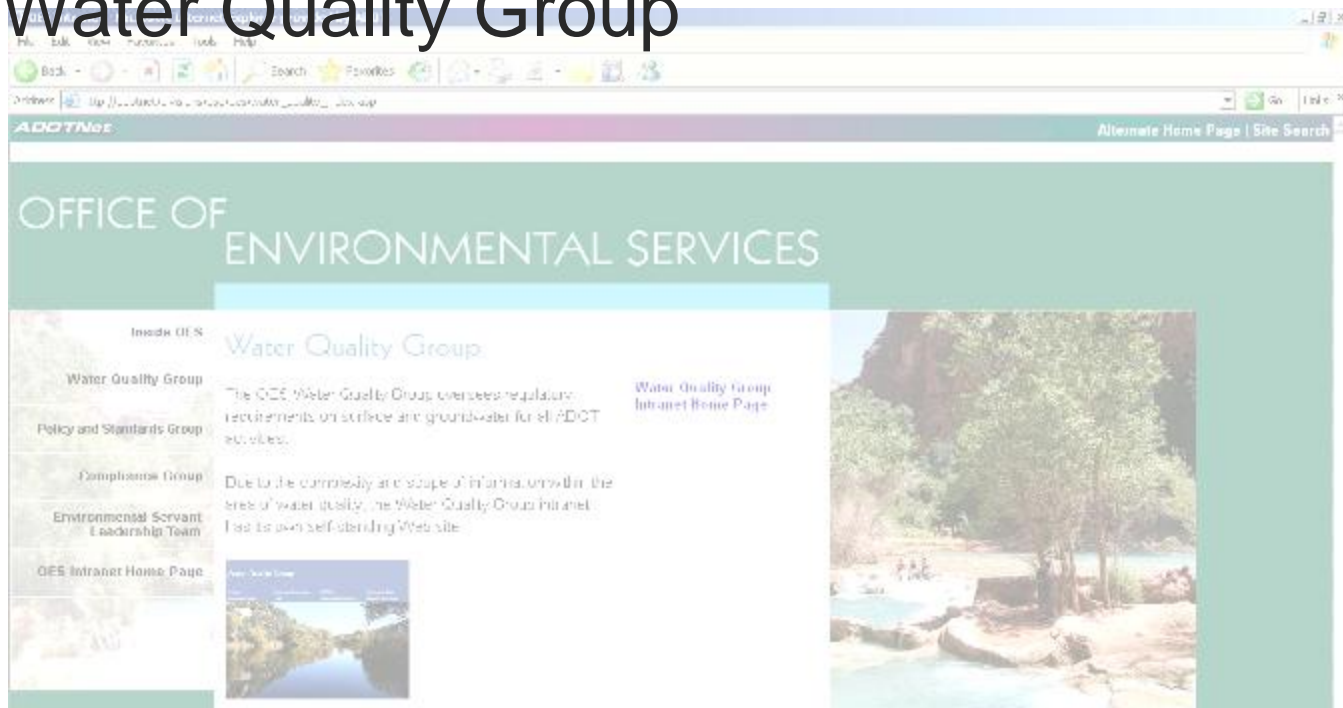
- Policy & Standards Group



Office of Environmental Services

Wendy Terlizzi – Group Manager

- Water Quality Group

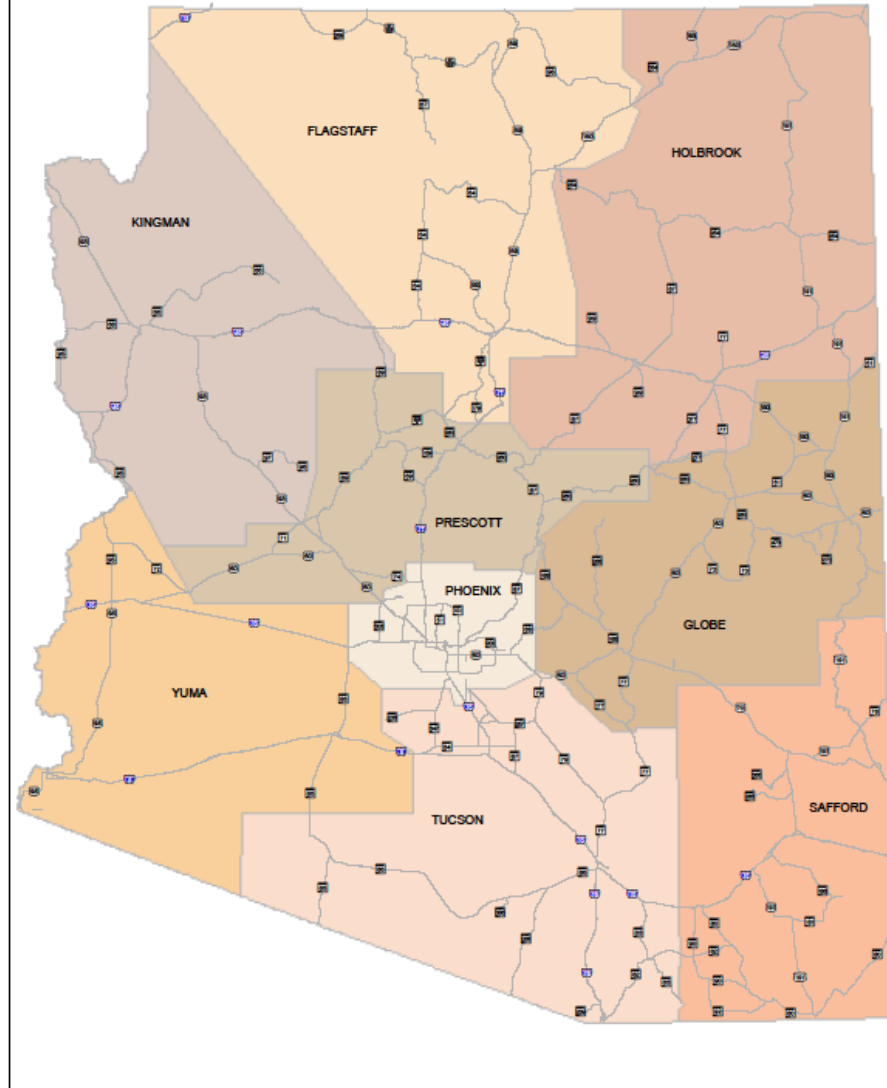


ADOT Environmental Coordinators

The Environmental Coordinators provide a subject matter expertise in each district and discipline group to facilitate activities, changes, work plans within the established environmental procedures and policies within ADOT and its regulatory community.

- ADOT is divided into 9 operational districts
- Each district has its own Environmental Coordinator
- Two additional statewide Environmental Coordinators (Materials Section and Equipment Services Section)

ADOT's Engineering Districts



ADOT Environmental Coordinators

- Flagstaff District – Kurt Harris
- Kingman District – Julie Alpert
- Yuma District – Bruce Fenske (acting)
- Prescott District – Chuck Budinger
- Phoenix Maint - Lisa Andersen
- Phoenix Constr - Vacant
- Tucson District – Angela Roach
- Safford District - James Hartman
- Globe District – Rick Haddow
- Holbrook District – Randal Pair
- Materials Section – Leigh Waite
- Equipment Services – Robert Trapani

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October 2010:

US EPA conducted an audit of ADOT's statewide stormwater permit.

An audit of implementation and compliance with the conditions of the permit

Roughly 50 sites were reviewed in 4 of ADOT's Engineering Districts

A full range of sites were reviewed

- Construction
- Facilities/Operations
- Encroachment Permits

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Audit Report

- Delivery is anticipated by the end of March (2012)
- Report will summarize observations from the audit team
- ADOT will evaluate findings and prepare a response to the audit report
- Anticipating a list of corrective actions from the sites observed and areas where ADOT policies are lacking to support the Stormwater Program.

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Compliance Order

- ADOT is anticipating a formal Compliance Order be issued from US EPA to direct the implementation of program areas not currently required in the statewide stormwater permit
- Conditions within the Compliance Order are anticipated to be time-dependant with specific milestones for completion
- Training, establishment of standards and policies are anticipated.

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Lessons-Learned – Observations from the US EPA Audit

- Good Housekeeping
- Timely Response to observations
- Anticipate needed BMPs and deployed features
- Erosion and Sediment Control – both are required for effective control
- Document, Document, Document

[Question?]

Chuck Howe

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