AZPDES LARGE MS4 - ANNUAL REPORT

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LTF ID #: 95816

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AZPDES LARGE MS4 ANNUAL REPORT - SUMMARY

Company:

Name: ARIZONA DEPARTMENT OF TRANSPORTATION

Question: Which reporting period is this Annual Report for?

Answer: 07/01/2025 - 06/30/2026

Question: Submit one copy of the current Stormwater Management Plan (SWMP).

Answer:

File Name: 2026_ADOT_SWMP.pdf
File Description: ADOT Stormwater Mgt Plan, Updated Sept 2026

OPTIONAL | Comments:

Question: Did you develop, maintain and enforce adequate legal authority to control the discharge of pollutants into and from the MS4, per 2.0?

Answer: Yes

OPTIONAL | Comments:

Question: How many discharges to protected surface waters had pollutant parameters that exceed a Surface Water Quality Standards (SWQS)?

Answer: 6

OPTIONAL | Comments:

Question: Did you include the 4.1.A (1-2) required items in the SWMP?

Answer: Yes

OPTIONAL | Comments:

Question: Did you implement an employee stormwater training program and outline

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and update the program, as necessary in the SWMP, per 4.2.A?

Answer: Yes

OPTIONAL | Comments:

Question: Did you review and update the Enforcement Response Plan (ERP), as necessary, per 4.3.A?

Answer: Yes

OPTIONAL | Comments:

Question: Did you provide outreach and education to the public on the stormwater program issues and requirements, per 4.4.A? List the target groups and topics used for outreach and education in the Optional Comments section.

Answer: Yes

OPTIONAL | Comments: Stormwater annual workshop - Past 5 years permit successes and future plans and updates. STORM participation.

Question: Did you evaluate and measure the understanding and adoption of the targeted behaviors for at least one target audience in at least one subject area no later than the end of year four, per 4.4.A.2?

Answer: Yes

OPTIONAL | Comments:

Question: Did you use the results of the evaluation to direct future education and outreach resources most effectively, as well as to evaluate changes in adoption of the targeted behaviors no later than the end of year four, per 4.4.A.2?

Answer: Yes

OPTIONAL | Comments:

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Question: Submit, as part of your fourth year annual report, an evaluation of the target audience in a subject area and any changes adopted in response to targeted behaviors in order to be more effective, per 4.4.A.2.a.

Answer: Not Applicable

OPTIONAL | Comments: Year 5 reporting

Question: Did you host an annual public SWMP workshop, per 4.5.A?

Answer: Yes

OPTIONAL | Comments:

Question: Did you create opportunities for citizens to participate in the implementation of stormwater controls (e.g., stream cleanups, storm drain stenciling, volunteer monitoring, disposal of household hazardous waste, educational activities, and facilitation of Adopt-A-Wash, Adopt-A-Park, and Adopt-A-Street litter control activities), per 4.5.B?

Answer: Yes

OPTIONAL | Comments:

Question: Did you provide and publicize a reporting system to facilitate and track public reporting of spills, discharges and/or dumping to the MS4 on a continuous basis, per 4.5.C?

Answer: Yes

OPTIONAL | Comments:

Question: Was the current SWMP and annual report posted no later than 30 days of the due date of the annual report or, if in the first year of permit becoming effective, was the current SWMP and latest annual report posted on your website,

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per 4.5.D?

Answer: Yes

OPTIONAL | Comments:

Question: Did you implement a program to detect, investigate, and eliminate non-stormwater discharges including dumping and spills, into the system, per 4.6.A?

Answer: Yes

OPTIONAL | Comments:

Question: Did you maintain an inventory of all known MS4 outfalls, interconnections with other MS4s, and those outfalls identified as priority for illicit discharges or other non-stormwater flows, per 4.6.C?

Answer: Yes

OPTIONAL | Comments:

Question: Did you inspect all "priority" outfalls, per 4.6.D.2?

Answer: Yes

OPTIONAL | Comments:

Question: Did you inspect approximately 20 percent of the remaining (i.e., non-priority) outfalls, per 4.6.D.3?

Answer: Yes

OPTIONAL | Comments:

Question: Did you conduct ongoing dry weather field screening of outfalls and screening points, per 4.6.D.4?

Answer: Yes

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OPTIONAL | Comments:

Question: Did you investigate (or refer to the appropriate agency with authority to act) within five business days for at least 90 percent of all reports of illicit discharges to your MS4, per 4.6.E.2?

Answer: Yes

OPTIONAL | Comments:

Question: Did you implement and maintain control measures to respond to spills that occur to ADOT's storm sewer system, per 4.6.I?

Answer: Yes

OPTIONAL | Comments:

Question: Submit one copy of your 4.6.J.2 summary of Illicit Discharge Detection and Elimination (IDDE) activities in tabular format.

Answer:

File Name:	IDDE and Release Reporting Form (Responses) - IDDE Tracking Report Current 2023 - 2026.pdf
File Description:	IDDE Reporting sheet_2026 Reporting period

OPTIONAL | Comments:

Question: Did you update and maintain an inventory, database, list, map, or other equivalent tracking system of facilities and activities with potential stormwater pollutant generating sources, per 4.7.A.1?

Answer: Yes

OPTIONAL | Comments:

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Question: Submit one copy of your 4.7.A.1 inventory list.

Answer:

File Name: Facilities Inventory Tracker - Master Sheet.pdf
File Description: ADOT Facilities Inventory 2026 Sheet

OPTIONAL | Comments:

Question: Did you develop and implement a process to prioritize the facilities and associated activities according to risk for the amount and type of potential stormwater pollutants, including the proximity relative to an impaired, not-attaining and OAW, per 4.7.A.2?

Answer: Yes

OPTIONAL | Comments:

Question: Did you inspect all facilities identified in 4.7.B.1, per 4.7.A.3?

Answer: Yes

OPTIONAL | Comments:

Question: Did you implement a site-specific Stormwater Pollution Prevention Plan (SWPPP) for all facilities you own or operate in areas subject to the permit that are not required to have coverage under the Multi-Sector General Permit (MSGP) or another NPDES permit that authorizes stormwater discharges associated with the activity, per 4.7.B.1?

Answer: Yes

OPTIONAL | Comments:

Question: Did you identify and develop routine maintenance schedules and maintenance priorities for the storm sewer system, including roadways, to minimize

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pollutant discharges from the storm sewer system, per 4.8.A.1?

Answer: Yes

OPTIONAL | Comments:

Question: Submit one copy of your 4.8.A.1 schedules and priorities.

Answer:

File Name: PECOS_Data_FY26(6).xlsx
File Description: ADOT Maintenance Activities_2026

OPTIONAL | Comments:

Question: Did you repair, maintain, and clean the roadways used for stormwater conveyance and the storm sewer system to minimize the discharge of pollutants (including floatable debris) from the storm sewer system, per 4.8.B.1?

Answer: Yes

OPTIONAL | Comments:

Question: Did you inspect and record conditions of the storm sewer system, including roadways used for stormwater conveyance, catch basins, storm drain inlets, open channels, washes, culverts, and retention/detention basins to identify potential sources of pollutants and determine maintenance needs, per 4.8.C.1?

Answer: Yes

OPTIONAL | Comments:

Question: Did you properly dispose of waste removed from the roadways and storm sewer system, including dredge spoil and accumulated sediments, products, materials and other wastes, per 4.8.D.1?

Answer: Yes

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OPTIONAL | Comments:

Question: Did you implement practices, policies, and procedures to reduce stormwater impacts associated with runoff from ADOT operational rights-of-way and maintenance activities, per 4.8.E.1?

Answer: Yes

OPTIONAL | Comments:

Question: For construction projects that will result in land disturbance of one acre or more (including those less than one acre, but are part of a larger common plan of development), did you review at least 80 percent of plans for new development and redevelopment, per 4.9.B?

Answer: Yes

OPTIONAL | Comments:

Question: How many projects for new development and redeveloped projects one acre or greater discharging to the MS4 were reviewed, per 4.9.B?

Answer: 82

OPTIONAL | Comments:

Question: Did you develop and update a comprehensive inventory, per 4.9.C.1?

Answer: Yes

OPTIONAL | Comments:

Question: Did you develop a mechanism to identify and document facilities subject to the CGP that did not file a timely NOI (i.e., before construction activities were initiated), including a means to inform operators of these facilities of their responsibility to comply, per 4.9.C.2?

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Answer: Yes

OPTIONAL | Comments:

Question: Did you inspect construction sites identified in the inventory in accordance with the Construction General Permit and document the inspection protocols, per 4.9.D.1?

Answer: Yes

OPTIONAL | Comments:

Question: Did you conduct follow-up inspections of construction sites to ensure stormwater deficiencies/concerns/non-compliance identified as a result of a routine inspection were corrected, per 4.9.D.2?

Answer: Yes

OPTIONAL | Comments:

Question: Did you continue to implement requirements for inspection and enforcement of ADOT's erosion and pollution control procedures, per 4.9.E?

Answer: Yes

OPTIONAL | Comments:

Question: Did you implement a program to control stormwater discharges from areas of new development and redevelopment after construction is complete, including adequate post-construction BMPs and policies, per 4.10.A.1?

Answer: Yes

OPTIONAL | Comments:

Question: Did you complete an assessment of retrofit projects, per 4.10.A.2?

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Answer: Yes

OPTIONAL | Comments:

Question: Submit the 4.10.A.2 retrofit assessment.

Answer:

File Name: 2026 ADOT Retrofit Memo_V1.pdf
File Description: Memo of Findings 2026

File Name: 2026 ADOT Retrofit Scoring_Delivered.xlsx
File Description: Retrofit Scoring 2026

OPTIONAL | Comments:

Question: Did you inspect 100 percent of sites discharging to the MS4 from areas with new development and redevelopment projects within one year after construction completion to determine the compliance of their post-construction stormwater controls, per 4.10.B.1?

Answer: Yes

OPTIONAL | Comments:

Question: Did you inspect at least 20 percent of post construction BMPs from the inventory list in 4.10.B.2?

Answer: Yes

OPTIONAL | Comments:

Question: OPTIONAL | Upload any supporting documents, including itemized expenditures or storm event data.

Answer: Not Applicable

OPTIONAL | Comments:

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