



Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

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Patrick J. Cunningham
Acting Director

June 22, 2009

Via electronic mail (WTerlizzi@azdot.gov)

Ms. Wendy Terlizzi, Water Quality Manager
ADOT Office of Environmental Services
1655 West Jackson Street, Mail Drop 121F
Phoenix, AZ 85007

RE: Minor Modification Request to AZPDES ADOT Stormwater Permit

Dear Ms. Terlizzi:

Accompanying this letter is the revised copy of the ADOT Individual AZPDES Stormwater permit which became effective September 19, 2008. The references to the Bisbee Storage Yard (Sections 4.2.1.1 and 8.6.4(a)) have been removed from the permit. In addition, I have made numerous minor corrections, including:

- Punctuation (commas, semi-colons, periods, etc.);
- minor formatting of text and some tables (bold ¶'s; word spacing);
- TOC formatting (sec. 7.1, 11.10; rectify other misnumbered sections);
- incorrect cross-references; restore paragraph breaks where needed (Section 7.2.1, 7.2.2) and correct subsequent subsection numbering as appropriate;
- re-titled Table 8.4.4 to be consistent with Table 8.4.5; and
- eliminate duplicate references to acronyms.

In accordance with AAC R18-9 B906(B), ADEQ made the following corrections to the permit, summarized in the table below. ADOT also had queries regarding certain sections of the permit. My responses to those inquiries follow in bold type.

Page	Section	Change
1	1.1.3	The reference to 40 CFR 122.26(b)(15) covers <i>Uncontrolled sanitary landfills</i> – is that correct? <ul style="list-style-type: none"> • 40 CFR 122.26(b)(20) refers to uncontrolled sanitary landfills; 40 CFR 122.26(b)(15) refers to stormwater discharge associated with small construction activity; reference will not be changed or deleted.

Northern Regional Office
1801 W. Route 66 • Suite 117 • Flagstaff, AZ 86001
(928) 779-0313

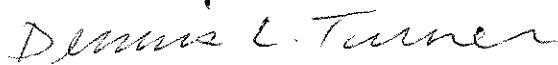
Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

Page	Section	Change
10	3.2.2.1.a.ii.6	• Change to “material <u>source</u> BMPs”
29	4.2.3.7	Reference to Section 11.17 should be 11.16 • CORRECTED
31	5.1.3.3	References to Sections 8.3.4 and 8.3.5 should be 8.4.4 and 8.4.5 • CORRECTED
31	5.1.3.4	Reference to Section 8.3 should be 8.4 • CORRECTED
41	5.2.5.6	Reference to Section 11.17 should be 11.16 • CORRECTED
48	6.5.2.2(g)	Training reference should be 3.2.2.1(a) to be consistent with previous references • Refers to employer & contractors; therefore, reference should be 3.2.2.1(a) and 3.2.2.1(b)
55	6.6.2.7	Training reference should be 3.2.2.1(a) to be consistent with previous references • Refers to employer & contractors; therefore, reference should be 3.2.2.1(a) and 3.2.2.1(b)
57	6.7.2.8	Training reference should be 3.2.2.1(a) to be consistent with previous references • Refers to employer & contractors; therefore, reference should be 3.2.2.1(a) and 3.2.2.1(b)
64	6.8.5.5	Training reference should be 3.2.2.1(a) to be consistent with previous references • CORRECTED
65	6.9.3	Training reference should be 3.2.2.1(a) to be consistent with previous references • Refers to employer & contractors; therefore, reference should be 3.2.2.1(a) and 3.2.2.1(b)
66	7.2.1	<Return> missing at end of section. Section 7.2.2 is in the middle of 7.1.1 • CORRECTED
84	8.7.6	Reference to Part 8 should be Part 9 • Part 8 is about storm event records and rainfall and is the correct reference
88	6.6.2.7 Training	Reference should be 3.2.2.1(a) to be consistent with previous references • Refers to employer & contractors; therefore, reference should be 3.2.2.1(a) and 3.2.2.1(b)

Page	Section	Change
88	6.7.2.8 Training	Add "in accordance with Section 3.2.2.1(a)" to be consistent with previous references • Refers to employer & contractors; therefore, reference should be "in accordance with 3.2.2.1(a) and 3.2.2.1(b)"
91	9.1.8	Reference to Section 11.19 should be 11.17 • CORRECTED

The permit's cover page with the director's signature and date remain unchanged as indicated in the accompanying attachment.

Sincerely,



Dennis L. Turner, Surface Water Consultant
Surface Water Section

cc Christopher Henninger, Unit Manager
WQD/Stormwater & General Permits Unit

attachment