

# Environmental Documentation Table

Core EMS Elements	Supporting Documentation	Progress
Legal and other requirements clearly outline all environmental laws, regulations and agreements that apply to operations.	<a href="#">WSDOT Environmental Policy Statement</a> <a href="#">Permit Terms &amp; Conditions</a> Approvals & Conservation Measures <a href="#">Interagency Agreements</a> <a href="#">Environmental Procedures Manual</a> Program-specific Guidance Documents (web)	●
Written procedures instruct staff and contractors how to conduct work activities in compliance with requirements.	<a href="#">Environmental Compliance Assurance Procedure</a> <a href="#">Contract Documents</a> (Specs/GSP/SP/Plans) <a href="#">Cultural Resources Programmatic Agreement</a> <a href="#">Hazmat Discovery Procedures</a> <a href="#">Chapter 790 Env. Procedures Manual</a> (Maintenance)	●
<a href="#">Training</a> ensures those that conduct certain activities know how to do the work in a compliant manner.	Overview of Env. Permits for Env. Practitioners Cultural Resources Highway Runoff Manual Erosion/Sediment Control for Design Construction Site Erosion Control/Sediment Control Endangered Species Act & Project Delivery Water Quality Monitoring Wetlands & Construction Spill Plan Reviewer Training Environmental Compliance for Project Inspectors Drainage Inspection Maintenance & Operations ESA Training Just-In-Time Training	●
Roles and duties ensure WSDOT staff and contractors know what they are to do under the EMS.	<a href="#">Environmental Procedures Manual</a> <a href="#">Design Manual</a> <a href="#">Construction Manual</a> <a href="#">Highway Runoff Manual</a> <a href="#">Maintenance Manual</a> <a href="#">Materials Lab EMS</a> <a href="#">Regional Environmental Compliance Plans</a> <a href="#">Regional Road Maintenance ESA Prgm. Guidelines</a> <a href="#">Contract Documents</a>	●
Inspection, monitoring and corrective action ensure a process is in place to check WSDOT's work for compliance and correct any problems.	<a href="#">Wetland Monitoring Program</a> <a href="#">Erosion Control Assessment Process</a> <a href="#">Water Quality Monitoring Program</a> Erosion/Sediment Control Inspections (contractor) <a href="#">Spill Prevention</a> <a href="#">Environmental Compliance Assurance Procedure</a> (Const.) <a href="#">Environmental Compliance Assurance Procedure</a> (Maint.) Environmental Incident/Violations Database Commitment Tracking System	◐
Documentation allows WSDOT to evaluate the operation of the EMS, and communicate results to the public and within the department.	<a href="#">Gray Notebook</a> Commitment Tracking System Environmental Incident/Violation Database	●