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| **QUESTION** | **Application** |
| **NS13.1** | Are Material and Equipment Use Over Water practices applied as required? |
| **SPECs, 13-4.03C(1) General** | Minimize or eliminate discharge of material into the air, storm drain systems, and receiving waters while taking delivery of, using, or storing the following materials:  1. Hazardous chemicals, including acids, lime, glues, adhesives, paints, solvents, and curing compounds 4. Detergents  6. Petroleum materials, including fuel, oil, and grease 7. Asphalt and concrete components |
| **CGP, Attachment C.C.1; D.C.1; E.C.1** | Risk Level 1, 2 and 3 dischargers shall implement measures to control all non-storm water discharges during construction. |
| **LTP VIII.** | Dischargers shall minimize or prevent pollutants in authorized non-storm water discharges through the use of controls, structures and management practices that achieve BAT for toxic and non-conventional pollutants and BCT for conventional pollutants |

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|  | **Implementation** |
| **NS13.2** | Are Material and Equipment Use Over Water practices implemented pr0perly? |
| **SPECs, 13-4.03E(5) Material and Equipment Used Over Water** | Place drip pans and absorbent pads under vehicles and equipment used over water. Keep an adequate supply of spill-cleanup material with vehicles and equipment. Place drip pans or plastic sheeting under vehicles and equipment on docks, barges, or other surfaces over water whenever vehicles or equipment will be idle for more than 1 hour.  Furnish watertight curbs or toe boards on barges, platforms, docks, or other surfaces over water to contain material, debris, and tools. Secure material to prevent spills or discharge into the water due to wind. |
| **CGP, Order IV.E Proper Operation and Maintenance** | The discharger shall at all times properly operate and maintain any facilities and systems of treatment and control (and related appurtenances) which are installed or used by the discharger to achieve compliance with the conditions of this General Permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance may require the operation of backup or auxiliary facilities or similar systems installed by a discharger when necessary to achieve compliance with the conditions of this General Permit. |