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| **QUESTION** | **Application** |
| **NS14.1** | Are Concrete Finishing 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 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** |
| **NS14.2** | Are Concrete Finishing practices implemented properly? |
| **SPECs, 13-4.03E(11) Concrete Finishing** | Collect and dispose of water and solid waste from high-pressure water blasting. Collect and dispose of sand and solid waste from sandblasting. Before sandblasting, cover drainage inlets within 50 feet of sandblasting. Minimize the drift of dust and blast material by keeping the nozzle close to the surface of the concrete. If the character of the blast residue is unknown, test it for hazardous materials and dispose of it properly.  Inspect containment structures for concrete finishing for damage before each day of use and before forecasted precipitation. Remove liquid and solid waste from containment structures after each work shift. |
| **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. |