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| **QUESTION** | **Application** |
| **NS1.1** | Are Water Control and Conservation practices applied as required? |
| **SPECs, 13-4.03E(1) Water Control and Conservation** | Manage water used for work activities in a way that will prevent erosion and the discharge of pollutants into storm drain systems and receiving waters.  Implement water conservation practices if water is used at the job site. |
| **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** |
| **NS1.2** | Are Water Control and Conservation practices implemented properly? |
| **SPECs, 13-4.03E(1) Water Control and Conservation** | Obtain authorization before washing anything at the job site with water that could discharge into a storm drain system or receiving waters. Report discharges immediately.  Adjust watering schedules to prevent erosion, excess watering, or runoff. Shut off the water source to broken lines, sprinklers, or valves and repair breaks within 24 hours. Reuse water from waterline flushing for landscape irrigation if practicable. Sweep and vacuum paved areas. Do not wash paved areas with water.  Direct runoff water, including water from water line repair, from the job site to areas where it can infiltrate into the ground. Do not allow runoff water to enter storm drain systems and receiving waters. Do not allow spilled water to escape filling areas for water trucks. Direct water from off-site sources around the job site if practicable. Minimize the contact of off-site water with job site water. |
| **SPECs, 17-2.02 Materials** | Each water storage tank and distribution system must be equipped with positive shut-off valves. |
| **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. |