|  |  |
| --- | --- |
| **QUESTION** | **Application** |
| **NS6.1** | Is Illicit Connection/Illegal Discharge Detection and Reporting applied as required? |
| **SPECs, 13-4.03E(2) Illicit Connection and Illegal Discharge Detection and Reporting** | Before starting work, inspect the job site and the job site's perimeter for evidence of illicit connections, illegal discharges, and dumping. After starting work, inspect the job site and perimeter on a daily schedule for illicit connections and illegal dumping and discharges. |

|  |  |
| --- | --- |
|  | **Implementation** |
| **NS6.2** | Is Illicit Connection/Illegal Discharge Detection and Reporting implemented properly? |
| **SPECs, 13-4.03E(2) Illicit Connection and Illegal Discharge Detection and Reporting** | Whenever illegal connections, discharges, or dumping are discovered, notify the Engineer immediately. Do not take further action unless ordered. Assume that unlabeled or unidentifiable material is hazardous.  Look for the following evidence of illicit connections, illegal discharges, and dumping:  1. Debris or trash piles 2. Staining or discoloration on pavement or soils 3. Pungent odors coming from drainage systems  4. Discoloration or oily sheen on water 5. Stains and residue in ditches, channels, or drain boxes 6. Abnormal water flow during dry weather  7. Excessive sediment deposits 8. Nonstandard drainage junction structures 9. Broken concrete or other disturbances at or near junction structures |
| **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. |