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| **QUESTION** | **Application** |
| **SS11.1** | Is the Slope Drain applied as required? |
| **CGP, Attachment C.F, D.F, E.F** | Risk Level 1, 2, 1nd 3 dischargers shall effectively manage all run-on, all runoff within the site and all runoff that discharges off the site. Run-on from offsite shall be directed away from all disturbed areas or shall collectively be in compliance with the effluent limitations in this General Permit. |

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|  | **Installation** |
| **SS11.2** | Is the Slope Drain installed properly? |
| **None** | Note - If the installation of the Slope Drain, SS-11 is not appropriate, the finding shall be noted under checklist question 11.2, not for the installation of the other BMP. |

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|  | **Materials** |
| **SS11.3** | Does the Slope Drain consist of the proper materials? |
| **None** | Note - If the material of the Slope Drain, SS-11 is not appropriate, the finding shall be noted under checklist question 11.3, not for the installation of the other BMP. |

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|  | **Maintenance** |
| **SS11.4** | Is the Slope Drain maintained properly? |
| **CGP, Attachment D.E.6; E.E.6** | Risk Level 2 and 3 dischargers shall ensure that all storm drain inlets and perimeter controls, runoff control BMPs, and pollutant controls at entrances and exits (e.g. tire washoff locations) are maintained and protected from activities that reduce their effectiveness. |
| **CGP, Order IV.E Proper Operations 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. |