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| **QUESTION** | **Application** |
| **WM5.1** | **Is Solid Waste Management applied as required?** |
| **CGP, Attachment C.B.2; D.B.2; E.B.2** | Risk Level 1, 2 and 3 dischargers shall implement good housekeeping measures for waste management, which, at a minimum, shall consist of the following:  d. Cover waste disposal containers at the end of every business day and during a rain event.  e. Prevent discharges from waste disposal containers to the storm water drainage system or receiving water.  f. Contain and securely protect stockpiled waste material from wind and rain at all times unless actively being used. |
| **CGP, Attachment C.B.6, D.B.6, E.B.6** | Risk Level 1, 2 and 3 dischargers shall implement good housekeeping measures on the construction site to control the air deposition of site materials and from site operations. Such particulates can include, but are not limited to, sediment, nutrients, trash, metals, bacteria, oil and grease and organics. |
| **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** |
| **WM5.2** | **Is Solid Waste Management implemented properly?** |
| **SPECs, 14-10 SOLID WASTE DISPOSAL AND RECYCLING**  **14-10.01 GENERAL** | Section 14-10 includes general specifications relating to solid waste disposal and recycling.  Do not allow litter, trash, or debris to accumulate anywhere on the job site, including storm drain grates, trash racks, and ditch lines. Pick up and remove litter, trash, and debris from the job site at least once a week. WPC manager must monitor solid waste storage and disposal procedures on the job site.  If practicable, recycle nonhazardous job site waste and excess material. If recycling is not practicable, dispose of it.  Furnish enough closed-lid dumpsters of sufficient size to contain the solid waste generated by work activities. When refuse reaches the fill line, empty the dumpsters. Dumpsters must be watertight. Do not wash out dumpsters at the job site. Furnish additional containers and more frequent pickup during the demolition phase of construction.  Solid waste includes:  1. Brick 2. Mortar 3. Timber 4. Metal scraps 5. Sawdust 6. Pipe 7. Electrical cuttings  8. Nonhazardous equipment parts 9. Styrofoam and other packaging materials 10. Vegetative material and plant containers from highway planting  11. Litter and smoking material, including litter generated randomly by the public 12. Other trash and debris  Furnish and use trash receptacles in the job site yard, field trailers, and locations where workers gather for lunch and breaks. |
| **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. |