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| **QUESTION** | **Application** |
| **WM9.1** | **Is Sanitary/Septic 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:  b. Ensure the containment of sanitation facilities (e.g., portable toilets) to prevent discharges of pollutants to the storm water drainage system or receiving water.  c. Clean or replace sanitation facilities and inspecting them regularly for leaks and spills. |
| **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** |
| **WM9.2** | **Is Sanitary/Septic Waste Management implemented properly?** |
| **SPECs, 13-4.03D(4) Sanitary and Septic Waste** | Do not bury or discharge wastewater from a sanitary or septic system within the highway. A sanitary facility discharging into a sanitary sewer system must be properly connected and free from leaks. Place a portable sanitary facility at least 50 feet away from storm drains, receiving waters, and flow lines.  Comply with local health agency provisions if using an on-site disposal system. |
| **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. |