



# BMP Inspection Job Aid

## Vertical Tracking

This job aid is a tool to assist with the completion of Form 2118. All follow-up actions, comments, or discussions must be included on the associated Form 2118.

<b>INSTALLATION</b>		Y, N, N/A
1.	Is the vertical tracking installed in accordance with the Stormwater Discharge Map or SWP3 Plan Sheets?	
2.	Does the dozer have a track undercarriage capable of producing soil impression of at least 12" in length by 2" to 4" in width by 1/2" to 2" in depth?	
3.	Are there more than 12" between track impressions?	
4.	Are linear track impressions perpendicular to the slope or direction of water flow?	
5.	Are liner track impressions continuous?	
<b>INSPECTION</b>		Y, N, N/A
1.	Is vertical tracking functioning properly (e.g., reduced erosion, no dust)?	
2.	Has vertical tracking been washed out by heavy rains?	
3.	Has any erosion been observed on the face of the sloped surface?	
4.	Is blowing dust observed? If so, then additional controls are needed.	
5.	Does the sloped area need to be re-tracked?	
6.	Is vertical tracking functioning appropriately as a standalone BMP?	
7.	Do additional BMPs need to be used in conjunction with vertical tracking (e.g., seeding, mulching, etc.)?	
8.	Were maintenance needs recommended to the contractor?	
9.	Were any other concerns identified with the vertical tracking?	
<b>MAINTENANCE</b>		Y, N, N/A
1.	Is vertical tracking implementation being maintained?	
2.	Have recommended maintenance activities been conducted (e.g., slope erosion repair)?	
3.	Have additional BMPs been implemented for use in conjunction with vertical tracking?	
4.	Do additional BMPs require maintenance?	
5.	Were any additional maintenance concerns observed and shown to the Contractor?	
Comments/Notes:		
References: <a href="#">TXDOT Temporary Erosion, Sediment and Water Pollution Control Measures: Fence and Vertical Tracking detail sheet: EC (1) – 16</a>		