



# BMP Inspection Job Aid

## Stockpile Management

This job aid is a tool to assist with the completion of Form 2118. All required corrective actions, comments, or discussions must be documented on the Form 2118.

<b>INSTALLATION</b>		Y, N, N/A
1.	Have stockpile BMPs been included in the SWP3 Layout Sheets?	
2.	Are designated stockpile areas designed in accordance with the SWP3 Layout Sheets?	
3.	Have active and inactive stockpile material been approved by the Department?	
4.	Are stockpiles located away from concentrated flows of stormwater, drainages, and inlets, and water bodies, and sensitive environmental areas?	
<b>INSPECTION</b>		Y, N, N/A
1.	Are all stockpile management procedures and BMPs being followed?	
2.	Have all site personnel been trained on stockpile management BMPs?	
3.	Are all associated BMPs in good working condition to prevent erosion and sediment runoff (trapping sediment, diverting runoff, etc.)?	
4.	Is there evidence of excessive erosion or sediment buildup?	
5.	Are the plastic coverings damaged? If so, replace.	
6.	Are the plastic covers properly secured?	
7.	Are stockpiles being covered and secured at the end of each day?	
8.	Have inactive stockpiles exceeded the allowable time for use? If so, require removal.	
9.	Has sediment accumulated to 1/3 of the sediment control BMP height? If so, then remove.	
10.	Are the stockpiles still needed? If no, remove and dispose of material properly.	
11.	Is unauthorized material being stockpiled? If so, require removal of material.	
12.	Were any additional concerns identified with stockpile management?	
13.	Were maintenance requirements recommended to the contractor?	
<b>MAINTENANCE</b>		Y, N, N/A
1.	Are all stockpile management procedures being followed?	
2.	Were associated BMPs repaired as requested by the inspector?	
3.	Have stockpile materials been disposed of properly?	
4.	Has accumulated sediment been removed from sediment control BMPs??	
5.	Have covers and berms been replaced prior to rain event?	
6.	Did the contractor address all recommended maintenance needs	
7.	Were any additional BMPs recommended to the Contractor (e.g., contaminated soil management, sediment barriers, etc.)?	
Comments/Notes:		
Reference: TPDES Construction General Permit TXR150000 Part III.F and Part.III.G TxDOT Item 6 Control of Materials – Section 6.6		