



BMP Inspection Job Aid

Chemical 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 2118.

INSTALLATION		Y, N, N/A
1.	Have chemical management BMPs been included in the SWP3 Layout Sheets?	
2.	Is the location for chemical management and storage indicated in the SWP3 Layout Sheets?	
3.	Are chemical management BMPs in place prior to chemicals being stored on site?	
4.	Did the contractor designate personnel for chemical management?	
5.	Have all site personnel been trained on the proper procedures of chemical management (e.g., recognizing, handling, disposing)?	
6.	Is there adequate storage with limited precipitation exposure?	
7.	Are any stored chemicals exposed to precipitation or stormwater runoff?	
8.	Are all waste storage containers properly labeled?	
9.	Is adequate chemical waste storage available?	
10.	Is waste removal scheduled?	
11.	Is the frequency adequate for the estimated waste generation?	
12.	Is chemical storage restricted to chemicals required to complete the active phase of the project?	
13.	Are all applicable Safety Data Sheets available for chemicals being used at the site?	
INSPECTION		Y, N, N/A
1.	Are all chemical management procedures being followed?	
2.	Are stored chemicals exposed to precipitation or runoff?	
3.	Are all chemical containers closed when not in use?	
4.	Is secondary containment in place, if needed?	
5.	Are drip pans accessible for dispensing chemicals?	
6.	Is adequate waste storage available in disposal containers?	
7.	Are chemicals and wash water being disposed of properly?	
8.	Are there any leaks visible in the chemical or waste storage containers?	
9.	Were any additional concerns identified with chemical management?	
10.	Were maintenance requirements recommended to the contractor?	
11.	Are chemical storage BMPs functioning properly? (e.g., spill pallets, spill kits, perimeter controls)	
12.	Is there a need for additional BMPs at the chemical storage location?	
MAINTENANCE		Y, N, N/A
1.	Are all chemical management procedures being followed?	
2.	Are chemicals being disposed of properly?	
3.	Have waste storage containers been emptied?	
4.	Have any leaks in chemical or waste storage containers been repaired and cleaned?	
5.	Have all chemicals been moved under shelter to limit precipitation and runoff exposure?	
6.	Were additional BMPs installed, if needed?	
7.	Did the contractor address all recommended maintenance needs?	
8.	Were any additional BMPs recommended to the Contractor (e.g., spill and leak response procedures, vehicle, equipment maintenance)?	
Comments/Notes:		
Reference: TPDES Construction General Permit TXR150000 Part III.F and Part III.G		