



# BMP Inspection Job Aid

## Sanitary Waste 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.*

<b>INSTALLATION</b>		Y, N, N/A
1.	Has the sanitary waste management facility location been documented in the SWP3 layout sheet?	
2.	Are permanent sanitary facilities available on the project site? If no, one portable toilet per 10 workers for a 40-hour work week is recommended.	
3.	Are the temporary sanitary facilities placed at a minimum of 50 feet away from storm drain inlets?	
4.	Are sanitary facilities anchored in place?	
<b>INSPECTION</b>		Y, N, N/A
1.	Are the BMPs functioning properly (e.g., anchors still in place, no visible leaking)?	
2.	Are sanitary facilities fully enclosed to ensure no exposure of sanitary waste to stormwater?	
3.	Are any spills or leakage originating from the septic tank visible?	
4.	Are the facilities being cleaned by a licensed sanitary/septic waste hauler?	
5.	Were any additional concerns identified with the sanitary waste facilities?	
6.	Were additional maintenance requirements recommended to the sanitary/septic waste hauler?	
<b>MAINTENANCE</b>		Y, N, N/A
1.	Are the sanitary facilities in good condition without any visible damage that may result in leakage?	
2.	If a spill has been documented, was it cleaned up by the company that supplies and maintains the portable toilets?	
3.	Has a spill or discharge from the facility entered the MS4 or a natural channel?	
4.	If a spill has entered the MS4 has the operator been notified?	
5.	Is the sanitary waste being removed during maintenance being properly disposed of or managed?	
6.	Are sanitary facilities being regularly maintained in accordance with the recommended schedule provided by the sanitary/septic waste-hauler?	
Comments/Notes:		
Reference: TPDES Construction General Permit TXR 150000 Part III.F and Part III.G Legal Relations and Responsibilities Item 7 (Section 9)		