



BMP Inspection Job Aid

Material and Equipment Use Over Water

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 material and equipment use over water controls been included in the SWP3 Layout Sheets?	
2.	Are material and equipment use over water BMPs in place prior to platform use?	
3.	Have all site personnel being informed of the proper management of material and equipment use over water?	
4.	Have all required permits been granted?	
5.	Are all materials secured to prevent discharges via wind?	
6.	Have drip pans and absorbent materials been placed under equipment and vehicles?	
7.	Is there an ample supply of spill cleanup material onsite?	
8.	Have watertight curbs or toe boards been installed to contain spills and prevent materials from falling off the platform?	
9.	Have all workers been informed of management plans (e.g., chemical management, waste management, spill & leak controls, etc.)?	
10.	Are all associated BMPs in place (e.g., chemical management, contractor waste management, vehicle and equipment management, etc.)?	
INSPECTION		Y, N, N/A
1.	Are all management controls being implemented and followed?	
2.	Are all associated BMPs in good working condition to prevent stormwater pollution (e.g., chemical management, contractor waste management, vehicle and equipment management, etc.)?	
3.	Is there a drip pan and absorbent material under idle equipment and vehicles?	
4.	Is there an ample supply of spill cleanup materials onsite?	
5.	Are there any leaks or spills from equipment or vehicles? If so, has it been contained and disposed of properly?	
6.	Have spills or leaks been reported to the department?	
7.	Is material and equipment being moved from the platform daily to prevent pollution when not in use?	
8.	Were any additional concerns identified with material & equipment use over water procedures?	
9.	Were corrective actions recommended to the contractor?	
MAINTENANCE		Y, N, N/A
1.	Were associated controls implemented or repaired as requested by the inspector?	
2.	Have materials and waste been disposed of properly?	
3.	Were equipment and vehicle leaks repaired?	
4.	Is all equipment in good working condition?	
5.	Did the contractor address all recommended maintenance needs?	
Comments/Notes:		
Reference: TPDES Construction General Permit TXR150000 Part III F and Part III G		