



BMP Inspection Job Aid

Concrete 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.

INSTALLATION		Y, N, N/A
1.	Have concrete waste management BMPs been included in the SWP3 Layout Sheets?	
2.	Are concrete management materials and procedures in place prior to construction/land disturbing activities?	
3.	Has a CRPE been designated responsible for implementing concrete waste management?	
4.	Have all workers been trained on the proper procedures of concrete waste management (e.g. collection, containment, disposal, etc.)?	
5.	Is the proper equipment onsite to ensure sandblasting grit is contained (e.g., wind direction instrument, dust shielding, sand fencing, etc.)?	
6.	Have offsite waste disposal or recycling facilities been designated for concrete waste?	
7.	Have onsite temporary concrete washout areas been designated for concrete waste?	
8.	Are all temporary concrete washout areas identified in the SWP3 Layout Sheets?	
9.	Is the temporary concrete washout lined with plastic to prevent seepage to groundwater?	
10.	Are temporary concrete washouts located in an area where exposure to runoff is limited and at least 50 feet from surface waters/wetlands?	
INSPECTION		Y, N, N/A
1.	Are all concrete waste management procedures being followed (e.g., no discharge of concrete waste, no illicit dumping, etc.)?	
2.	Have all workers been trained on concrete waste management procedures?	
3.	Are slurry and cuttings being continuously vacuumed or recovered during saw cutting operations?	
4.	Are storm drain inlets protected (e.g. sandbags) to prevent slurry/cuttings from entering inlet?	
5.	Have reasonable precautions been taken to ensure sandblasting grit is contained (e.g., wind direction instrument, dust shielding, sand fencing, etc.)?	
6.	Is stored sandblasting grit protected from wind?	
7.	Is the temporary concrete washout half full? If so, then empty.	
8.	Is the plastic lining in the temporary concrete washout in good condition?	
9.	Has any runoff come into contact with concrete waste, whether improperly or properly rinsed? If so, then capture and treat?	
10.	Were any additional concerns identified with concrete waste management?	
11.	Were maintenance requirements recommended to the contractor?	
MAINTENANCE		Y, N, N/A
1.	Have temporary concrete washouts been emptied?	
2.	Is there any slurry or cutting left on pavement? If so, remove.	
3.	Has concrete waste been disposed of properly?	
4.	Have any leaks in temporary concrete washouts been fixed?	
5.	Has contaminated runoff been captured and treated?	
6.	Did the contractor address all recommended maintenance needs?	
7.	Were any additional BMPs recommended to the Contractor?	
Comments/Notes		
Reference: TPDES Construction General Permit TXR 150000 Part III F and Part III G		