



BMP Inspection Job Aid

General Material and Equipment 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. | Has the general material and equipment management BMP been included in the SWP3 Layout Sheets? | |
| 2. | Are the general material and equipment management controls implemented prior to construction/land disturbing activities? | |
| 3. | Has the contractor designated site personnel responsible for implementing the general material and equipment management controls to ensure proper storage and use of material? | |
| 4. | Have all site personnel been informed of the proper management of general material and equipment being used at the construction site? | |
| 5. | Are locations of general material and equipment storage shown on plan sheets? | |
| 6. | Are general materials and equipment storage areas located at least 50 feet away from inlets, channels, and surface waters? | |
| 7. | Have all general equipment and materials been cataloged? | |
| 8. | Have all other associated BMPs been installed prior to construction/land disturbing activities? | |
| 9. | Has the area been evaluated for temporary storage areas? | |
| 10. | Are appropriate safety data sheets located on site? | |
| INSPECTION | | Y, N, N/A |
| 1. | Are general material and equipment storage areas clean and orderly? | |
| 2. | Are general materials and equipment properly labeled and stored per manufacturer specifications? | |
| 3. | Are associated BMPs functioning properly? | |
| 4. | Are general materials and equipment being stored properly? | |
| 5. | Does the log of materials match everything being stored? | |
| 6. | Are general materials and equipment being used in accordance with manufacturer specifications? | |
| 7. | Were any concerns identified with the general materials and equipment? | |
| 8. | Were maintenance requirements recommended to the contractor? | |
| MAINTENANCE | | Y, N, N/A |
| 1. | Are the general materials and equipment in good condition without any visible damage? | |
| 2. | Are the storage areas clean and free of standing water? | |
| 3. | Are all associated BMPs in good condition? | |
| 4. | Are additional materials needed for BMP functionality (extra storage space)? | |
| 5. | Does any equipment and material need to be removed from the site? | |
| 6. | Is the excess material being disposed of properly? | |
| 7. | Did the contractor address all recommended maintenance needs? | |
| 8. | Were any additional BMPs recommended to the Contractor? | |
| Comments/Notes: | | |
| Reference: TPDES Construction General Permit TXR150000 Part III F and Part III G | | |