

3.13 Proprietary Practices	Sheet #	Yes/No	Comments
<p>Does the proposed BMP meet one of the following reasons requiring proprietary practice approval?</p> <ul style="list-style-type: none"> <input type="checkbox"/> The BMP is not listed in SWMG Chapter 3 <input type="checkbox"/> Deviates significantly from the specifications listed in the SWMG <input type="checkbox"/> 			
<p>Is the proprietary practice designed to safely overflow or bypass flows from larger storm events? [3.13.2 Proprietary Practice Conveyance Criteria, page 237]</p>			
<p>Is overflow from the 2-year and 15-year design storms controlled to release at a non-erosive velocity at the outlet? [3.13.2 Proprietary Practice Conveyance Criteria, page 237]</p>			
<p>Has the proprietary practice undergone performance testing and compliance with the New Jersey Department of Environmental Protection Protocol for Total Suspended Solids Removal? [Appendix S Proprietary Practices Approval Process, page S-1]</p>			
<p>Check this website to determine if the Manufactured Treatment Device (MTD) meets one of the DDOE approved verifications/certifications- http://www.nj.gov/dep/stormwater/treatment.html</p> <ul style="list-style-type: none"> <input type="checkbox"/> MTD has a MTD Laboratory Test Certification for 80 percent TSS removal approved for use until the NJDEP published certification expiration date <input type="checkbox"/> MTD has a MTD Laboratory Test Certification for 50 percent TSS removal approved for use for pretreatment upstream of MTDs and, on a case by case basis, upstream of applicable BMP practices until the NJDEP published certification expiration date <input type="checkbox"/> MTD has a MTD Field Test Certification for 80 percent TSS removal approved for use until the NJDEP published certification expiration date <p>[Appendix S Proprietary Practices Approval Process, page S-3]</p>			
<p>If the proprietary practice was recently added by the NJDEP, does the plan contain the following?</p> <ul style="list-style-type: none"> <input type="checkbox"/> A NJDEP Verification/Certification letter and documentation representing how the MTD design and sizing is affected by the representing how the MTD design and sizing is affected by the 			

<p>application of the District’s stormwater performance standards as detailed in Chapter 2 and as compared to that of the NJDEP?</p> <ul style="list-style-type: none"> <input type="checkbox"/> An application of a specific MTD sizing criteria or model on a given development site rated for a Treatment Flow Rate equal to or greater than the District’s SWRv design storm peak flow rate <p>[Appendix S Proprietary Practices Approval Process, page S-4]</p>			
<p>Is the proprietary practice included in the Declaration of Covenant?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Is the location and extent of the proprietary practice a part of Exhibit B Site Plan? <input type="checkbox"/> Is the maintenance of the proprietary practice a part of Exhibit C Maintenance Plan? <p>[3.13.4 Proprietary Practice Maintenance Criteria, page 238]</p>			