



Dupage County Manufactured BMP Submittal Checklist - August 2008

Installation / Operation & Maintenance

Does the device have verified scour prevention data with an internal by-pass to prevent the resuspension of previously captured pollutants? Yes No

If **NO**, unit is to be installed off-line with an external diversion structure. Has this been incorporated in to the design? Yes

Has a copy of the manufacturer's installation, inspection, operation, and maintenance procedures been included in the project O&M plan? Yes

Has documentation been provided outlining the required maintenance to be performed and who will be responsible? Yes

Does the inspection or maintenance of the device require confined space entry protocols? Does the product require special materials, oil absorbency materials or special equipment for cleaning? **If yes** Yes No

i. What materials or equipment are necessary?

ii. Has the O&M plan accounted for such equipment and materials? If yes describe

Is the frequency of maintenance and cleaning documented by pollutant loading/removal estimates, experience at other installations, or other information demonstrating that the proposed frequency is adequate? Yes No

Will the device be situated in close proximity to a roadway for convenient maintenance equipment access (maximum 20 ft. from curb)? Yes

If not, what access provisions have been provided for maintenance? Explain

Will the proposed site activities (e.g., winter salting /sanding) potentially require more frequent inspection or maintenance than indicated in the manufacturer's literature? If so Yes

i. What is the projected frequency?

Additional Notes: _____

