PCWP

Hydrodynamic Separator (Proprietary Device) Annual Inspection Form

This is a general inspection form - depending on the model, there may be a more in depth inspection form from the manufacturer.

BMP @ :					@	Date:
Every response that is a 'y and the	-	-		action, to w te of the ass		on is assigned,
Inflow Doints	Cor		Condition:	Satisfactory (Min Needs Improven	o Maintenance Needed) inor Maintenance Needed) ment (Maintenance Needed)	
Inflow Points		Yes/No	Correct	ive Actions	Not Applicable Assigned To	Expected Completion
Assessment Obstruction (vegetation/debris/sed	imont)	163/140	Correct	IVE ACCIONS	Assigned to	LApected Completion
Filter in poor condition	Шепц					
Comments						
Commence						
Separator Body		Condition: Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable		nor Maintenance Needed)		
		La Co	rrective A	ctions	Assigned To	Expected Completion
Assessment	Yes/N	10 0				zxpected completion
Assessment Sediment/debris accumulation	Yes/N	10 CO				Expected Completion
Sediment/debris accumulation Access manhole(s) in poor condition	Yes/N	10 00				
Sediment/debris accumulation	Yes/N	10 CO				-Apetica completion
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen	Yes/N	10 CO				
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen Standing water	Yes/N					
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen	Yes/N					
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen Standing water	Yes/N					
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen Standing water	Yes/N			Condition:	Satisfactory (Mi	o Maintenance Needed) nor Maintenance Needed) nent (Maintenance Needed)
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen Standing water Comments	Yes/N	Yes/No		Condition:	Satisfactory (Mi Needs Improven Not Applicable	D Maintenance Needed) nor Maintenance Needed) nent (Maintenance Needed)
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen Standing water Comments Outlet Device Assessment Obstruction (vegetation/debris/sed	iment)				Satisfactory (Mi Needs Improven Not Applicable	D Maintenance Needed) nor Maintenance Needed) nent (Maintenance Needed)
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen Standing water Comments Outlet Device Assessment Obstruction (vegetation/debris/sed Joint failure/loss of joint material	iment)				Satisfactory (Mi Needs Improven Not Applicable	D Maintenance Needed) nor Maintenance Needed) nent (Maintenance Needed)
Sediment/debris accumulation Access manhole(s) in poor condition Access ladder/steps unsafe condition Oil accumulation/sheen Standing water Comments Outlet Device Assessment Obstruction (vegetation/debris/sed	iment)				Satisfactory (Mi Needs Improven Not Applicable	o Maintenance Needed) nor Maintenance Needed)

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Miscellaneous	Condition: iscellaneous				
Assessment	Yes/No	Corrective Actions	Assigned To	Expected Completion	
Access restricted (ex.fence, vegetation, etc.)					
Fumes/odors present					
Evidence of routine maintenance not being performed					
Issues with additional features (ex. walkways, fences, etc.)					
Is site modified from approved plan					
Comments					

Photographs:

Attach photographs of the site and BMP features using the photo log template attached. Include captions describing each photograph.

Additional Comments: