

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 'yes' requires a corrective action, to whom the action is assigned, and the expected completion date of the assignment.

Inflow Points

Condition:	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
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Assessment	Yes/No	Corrective Actions	Assigned To	Expected Completion
Obstruction (vegetation/debris/sediment)				
Filter in poor condition				
Comments				

Separator Body

Condition:	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
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Assessment	Yes/No	Corrective Actions	Assigned To	Expected Completion
Sediment/debris accumulation				
Access manhole(s) in poor condition				
Access ladder/steps unsafe condition				
Oil accumulation/sheen				
Standing water				
Comments				

Outlet Device

Condition:	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
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Assessment	Yes/No	Corrective Actions	Assigned To	Expected Completion
Obstruction (vegetation/debris/sediment)				
Joint failure/loss of joint material				
Emergency by-pass in poor condition				
Comments				

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	Satisfactory (Minor Maintenance Needed)
	Needs Improvement (Maintenance Needed)
	Not Applicable

Miscellaneous

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: