

City of Bowling Green, Kentucky

Stormwater Management Water Quality Unit Annual Report

Reporting Period

From:

To:

Facility Information

BMP ID No:

Facility Name

Address

Owner(s) Information

Contact:

Phone:

Fax:

email:

Facility Contact Information

Contact:

Phone:

Fax:

email:

Water Quality Unit Information

Unit Type

Date Installed

Certification:

I do hereby certify that the information contained within this form is truthful and correct,

Signed:

Title:

Date:

Instructions:

Based on City Code of Ordinances 21-2.04 and the Inspection and Maintenance Agreement, proper operations and maintenance is required for private stormwater water quality units.

A annual report is required by the owner/operator to document operations and maintenance activities.

A spreadsheet reporting template has been provided by the City of Bowling Green to aid in the reporting process. Within this spreadsheet, the owner(s)/operator is to fill in only the applicable light green cells.

Documentation required by the owner/operator:

1. Annual report cover sheet,
2. Operation and maintenance activity summary,
3. Disposal manifest (and other disposal documentation such as weigh tickets) and
4. Analytical results (if applicable)

The annual report period is January 1 to December 31 of each year. The submittal date is February 15 of each year.

Storm Water Quality BMP Operation and Maintenance Summary

Facility Information				
<i>BMP ID No.</i>		<i>Contact Name:</i>		<i>Dates</i>
<i>Facility Name:</i>		<i>Phone:</i>		<i>From:</i>
<i>Address:</i>		<i>Fax:</i>		<i>To:</i>

Operation and Maintenance Activity			
<i>Date</i>	<i>O&M or Inspection Activity</i>	<i>Service Contractor</i>	<i>Activity Notes</i>

Attach disposal manifests, weigh tickets, analytical results