

WASTEWATER TREATMENT PLANT SURVEILLANCE REPORT

TRANS. CODE	KPDES #	YH	MO	DA	TYPE	INSPECTOR	FAC. TYPE
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RATING		REMARKS					
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		Reserved	DMR RELIABILITY	BI	QA	Reserved	EMPLOYEE NO.
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Facility Name: Pebble Creek Subdivision

County: Boone

Facility Location: Camp Ernst Road South of Pleasant Valley Road

Person(s) Contacted: Dan Brumett, Russ Rankin, Ashley Poulin and George Finke

Remarks and General Observations: Area adjacent to Gunpowder Creek near its confluence with South Fork of Gunpowder Creek has been channelized in construction of a low water crossing/ ford and in site preparation to construct a bridge. Heavy equipment is accessing the creek as part of the site preparation as well as to cross the stream to access the area that is about to be graded. Amount of surface disturbance across the stream is minimal at this time. However, an appreciable portion of this area is in close proximity to the stream and erosion control needs to be employed.

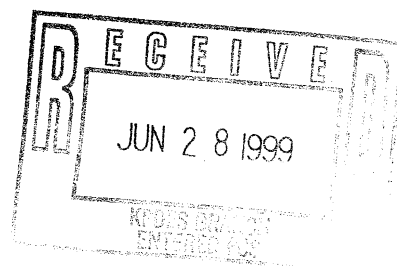
No Best Management Practices have been employed to protect the stream from sedimentation in the area of active construction along the stream. The facility had a Stream Construction Permit issued in 1995 and revised in 1996. The permit expired in November of 1997.

The amount of disturbance in the stream and along the streambed involves approximately three hundred fifty (350) linear feet. This amount of stream impact would require the application for and issuance of a Water Quality Certification from the Kentucky Division of Water, and quite possibly a permit from the US Army Corps of engineers.

Personnel present at the site were issued a copy a Notice of Violation requiring all activities involving work and transport of equipment, through the stream to cease immediately. This was done at the request of the Division's Flood Plain Section.

The original of the Notice of Violation was hand delivered to the Finke Homes Offices off of Burlington Pike. The information stated above was relayed to Mr. Finke directly via telephone and to his contractor Mr. Russ Rankin and Ashley Poulin at the facility office.

Photographs, both still and digital camera were taken of the subject site at the time of the above referenced inspection.



Inspector's Signature: *Dwight M. Bailey*

