

WASTEWATER TREATMENT PLANT SURVEILLANCE REPORT

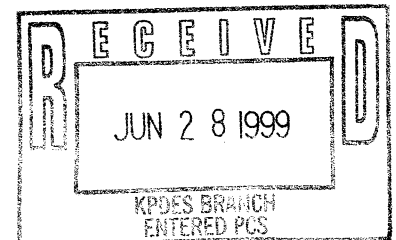
TRANS. CODE	KPDES #	YH	MO	DA	TYPE	INSPECTOR	FAC. TYPE			
N 1	15 2	K 3	Y 4	R 5	1101011016 11	9 12	0528 17	C 18	S 19	2 20
RATING		REMARKS								
U 22		S 30								
		t 31								
		r 32								
		e 33								
		l 34								
		a 35								
		m 36								
		C 37								
		r 38								
		o 39								
		s 40								
		s 41								
		i 42								
		i 43								
		n 44								
		g 45								
		 46								
		 47								
		 48								
		 49								
		 50								
		 51								
		 52								
		 53								
		 54								
		 55								
		 56								
		 57								
		 58								
		 59								
		 60								
		 61								
		 62								
		 63								
		 64								
		 65								
		 66								
		 67								
		 68								
		 69								
		 70								
		 71								
		 72								
		 73								
		 74								
		 75								
		 76								
		 77								
		 78								
		 79								
		 80								
		 81								
		 82								
		 83								
		 84								
		 85								
		 86								
		 87								
		 88								
		 89								
		 90								
		 91								
		 92								
		 93								
		 94								
		 95								
		 96								
		 97								
		 98								
		 99								
		 100								

Facility Name: Pebble Creek Subdivision

County: Boone

Facility Location: Camp Ernst Road South of Pleasant Valley Road

Comments: Please see attached checklist and coments.



Inspector's Signature: Hutchinson Bantley

STORMWATER PERMIT INSPECTION CHECKLIST

Name of Facility: <u>Pebble Creek Subdivision</u>	KPDES #: <u>KYR100106</u>
County: <u>Boone</u>	Inspection Date: <u>May 28, 1999</u>

Yes

No

Copy of permit kept on site

Copy of Best Management Practice (BMP) Plan kept on site
site specific description of timing and implementation

Adequate Site Map
drainage patterns
approximate slopes after major grading
area of soil disturbance
undisturbed areas and vegetative buffer zones
location of structural and non-structural controls
areas where stabilization practices are to be employed
surface waters
stormwater discharge locations

Gunpowder Creek

Name of receiving stream

Total area of site

20 acres on far side of creek

Area disturbed

S M U

Condition of receiving stream

Is BMP adequately implemented?

Stabilization practices
timely seeding and mulching
revegetation
condition of slope area
inlet protection

Structural Controls
silt fences
straw bales
rock check dams
sediment pond
other

