

8.4 REGULATORY INSPECTION SUMMARY

Date: 06/15/05
To: (Plant Mgr.) Earl L. Deskins
From: Linda Campbell

Regulatory Inspection Summary

- 1. Facility Inspected Kingston Fossil Plant
 - 2. Date of Inspection & duration 06/15/05 - 45 minutes
 - 3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)
Routine compliance - quarterly inspection
 - 4. Media covered during inspection Solid Waste
 - 5. Name of Inspector & Agency Ryan Miller - TDEC
 - 6. Facility personnel participating or contacted during inspection Linda Campbell & James Settles
 - 7. Observations or problem identified by inspector: No Violations
 - 8. Samples collected NO
 - 9. Records Reviewed NO
 - 10. Deficiencies None
- Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Betty Dyer) 06/18/02

cc: VP, EP&P

NOTE: This summary is to be provided to the facility manager and faxed or e-mailed to ENV AFF (751-7011) by the close of business on the day following the inspection. (See Section 6.2.6)



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 SOLID WASTE DISPOSAL FACILITY EVALUATION

NAME OF SITE TVA KINGSTON FOSSIL PLANT		REGISTRATION NUMBER DC 53-0094	DATE 6-15-05
LOCATION (physical) SWANN ROAD RD. - KINGSTON OH		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other	
OWNER/OPERATOR TVA - Linda Campbell		TYPE OF FACILITY <input type="checkbox"/> CLASS I <input checked="" type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV	
	V1	V2	V1
Inadequate vector control	8010	___	___
Access not limited to operating hours	8020	___	___
Inadequate artificial or natural barrier	8030	___	___
Inadequate information signs	8040	___	___
Unsatisfactory access road(s)/parking area(s)	8050	___	___
Certified personnel not present during operating hours	8060	___	___
Unapproved salvaging of waste	8070	___	___
Evidence of open burning	8080	___	___
Inadequate fire protection	8090	___	___
Unsatisfactory litter control	8110	___	___
Inadequate employee facilities	8120	___	___
No communication devices	8130	___	___
Inadequate operating equipment	8140	___	___
Unavailability of backup equipment	8150	___	___
Unavailability of cover material	8160	___	___
Inadequate maintenance of runon/runoff system(s)	8170	___	___
Inadequate erosion control	8180	___	___
Inadequate dust control	8190	___	___
Unauthorized waste accepted	8210	___	___
Unapproved special waste accepted	8220	___	___
Tires improperly handled	8230	___	___
Medical waste improperly handled	8240	___	___
Dead animals improperly handled	8250	___	___
Washout of solid waste	8270	___	___
No permanent benchmark	8280	___	___
Inadequate random inspection program	8290	___	___
Mishandling of special waste	8300	___	___
Buffer zone standard violated	8310	___	___
Inadequate maintenance of leachate management system	8320	___	___
		Leachate improperly managed	8330
		Inadequate leachate collection system	8340
		Leachate observed at the site	8350
		Leachate entering runoff	8360
		Leachate entering a water course	8370
		Inadequate gas migration control system	8380
		Inadequate maintenance of gas migration control system	8390
		Potential for explosions or uncontrolled fires	8420
		Waste not confined to a manageable area	8430
		Improper spreading of waste	8440
		Improper compacting of waste	8450
		Unsatisfactory initial cover	8460
		Unsatisfactory intermediate cover	8470
		Unsatisfactory final cover	8480
		Excessive pooling of water	8490
		Unsatisfactory stabilization of cover	8510
		Dumping of waste into water	8520
		Unsatisfactory records or reports	8530
		Groundwater monitoring system improperly maintained	8540
		Operation does not correspond with engineering plans	8570
		Operation does not correspond with permit condition(s)	8580
		Permit, plans, operating manual not available	8590
		No operating scales	8610

COMMENTS:
 - NO VIOLATIONS

PERSON INTERVIEWED (Signature) <i>Linda Campbell</i>	INSPECTED BY (Signature) <i>[Signature]</i>
TITLE PAC	TITLE ES - SWM
TIME OF DAY 12:14pm	WEATHER CONDITIONS 90° SUNNY
COMPLIANCE DATE _____	

Distribution: Facility - White Field Office - Canary Central Office - XC