

8.4 REGULATORY INSPECTION SUMMARY

Date: 08/31/05
To: (Plant Mgr.) Earl L. Deskins
From: Linda Campbell

Regulatory Inspection Summary

- 1. Facility Inspected Kingston Fossil Plant
 - 2. Date of Inspection & duration 08/31/05 - 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
Comments on Evaluation Form: Drain will be complete 10-01-05. Geo Liner is on order.
 - 8. Samples collected NO
 - 9. Records Reviewed NO
 - 10. Deficiencies None
- Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Betty Dyer) 08/31/05
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 <i>TVA KINGSTON FASSIC PLANT</i>		REGISTRATION NUMBER <i>IDC 53-0094</i>		DATE <i>8-31-05</i>		
LOCATION (physical) <i>Swain Ford Rd. - Kingston, TN</i>			PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other			
OWNER/OPERATOR <i>TVA - Linda Campbell</i>			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	V2
Inadequate vector control	8010	___	___	Leachate improperly managed	8330	___
Access not limited to operating hours	8020	___	___	Inadequate leachate collection		___
Inadequate artificial or natural barrier	8030	___	___	system	8340	___
Inadequate information signs	8040	___	___	Leachate observed at the site	8350	___
Unsatisfactory access road(s)/parking		___	___	Leachate entering runoff	8360	___
area(s)	8050	___	___	Leachate entering a water		___
Certified personnel not present		___	___	course	8370	___
during operating hours	8060	___	___	Inadequate gas migration control		___
Unapproved salvaging of waste	8070	___	___	system	8380	___
Evidence of open burning	8080	___	___	Inadequate maintenance of gas		___
Inadequate fire protection	8090	___	___	migration control system	8390	___
Unsatisfactory litter control	8110	___	___	Potential for explosions or		___
Inadequate employee facilities	8120	___	___	uncontrolled fires	8420	___
No communication devices	8130	___	___	Waste not confined to a		___
Inadequate operating equipment	8140	___	___	manageable area	8430	___
Unavailability of backup equipment	8150	___	___	Improper spreading of waste	8440	___
Unavailability of cover material	8160	___	___	Improper compacting of waste	8450	___
Inadequate maintenance of		___	___	Unsatisfactory initial cover	8460	___
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate		___
Inadequate erosion control	8180	___	___	cover	8470	___
Inadequate dust control	8190	___	___	Unsatisfactory final cover	8480	___
Unauthorized waste accepted	8210	___	___	Excessive pooling of water	8490	___
Unapproved special waste accepted	8220	___	___	Unsatisfactory stabilization of		___
Tires improperly handled	8230	___	___	cover	8510	___
Medical waste improperly handled	8240	___	___	Dumping of waste into water	8520	___
Dead animals improperly handled	8250	___	___	Unsatisfactory records or reports	8530	___
Washout of solid waste	8270	___	___	Groundwater monitoring system		___
No permanent benchmark	8280	___	___	improperly maintained	8540	___
Inadequate random inspection		___	___	Operation does not correspond		___
program	8290	___	___	with engineering plans	8570	___
Mishandling of special waste	8300	___	___	Operation does not correspond		___
Buffer zone standard violated	8310	___	___	with permit condition(s)	8580	___
Inadequate maintenance of leachate		___	___	Permit, plans, operating manual		___
management system	8320	___	___	not available	8590	___
		___	___	No operating scales	8610	___
COMMENTS:						
<i>-DRAIN will be complete 10-1-05. GEO COVER IS ON ORDER.</i>						
<i>-NO VIOLATIONS.</i>						
PERSON INTERVIEWED (Signature) <i>Linda Campbell</i>			INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>PA(E)</i>			TITLE <i>ES - DSWM</i>			
TIME OF DAY <i>11:30 AM</i>	WEATHER CONDITIONS <i>85° Sunny</i>			COMPLIANCE DATE _____		

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