



NAME OF SITE		REGISTRATION NUMBER		DATE , .
TVA Kingston Coal Ash	Show lendfill	IDL 73-0094	Ł	10x 14 2018
LOCATION (physical)	siding switching	PURPOSE Complete	( ) Follov	100y 1 200 8
Swan Pond Rel att Huy 70 west	of the show	( ) Complaint	( ) Other	
LOW/MED/OBEDATOR	· / .	77/DE 05 54 0U (77/	CLASS 1	CTASS II
Suber: Tenressel Valley Antho	The Contact! ind	à Chuabell	CLASS III	() CLASS IV
	/ V1 V2	- Vengeter		V1 V2
Inadequate vector control	8010	Localista imprenerly managed		·· •
Access not limited to operating hours	8020	Leachate improperly managed	8330	
Inadequate artificial or natural barrier	8030	Inadequate leachate collection	9240	
Inadequate information signs	8040	system  Leachate observed at the site	8340 8350	
Unsatisfactory access road(s)/parking		Leachate entering runoff	8360	
area(s)	8050	Leachate entering runon	0300	<del></del>
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	0300	<del></del>
Inadequate fire protection	8090	migration control system	8390	
Unsatisfactory litter control	8110	Potential for explosions or	0000	
Inadequate employee facilities	8120	uncontrolled fires	8420	
No communication devices	8130	Waste not confined to a	U-12U _	
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	0-00 _	
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 <u> </u>	
Washout of solid waste	8270	Groundwater monitoring system		
No permanent benchmark	8280	improperly maintained	8540	
Inadequate random inspection		Operation does not correspond	0040 _	
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	
No. 10 10 10 10 10 10 10 10 10 10 10 10 10		140 operating sources		
COMMENTS: () peration/	is satistactul	a Ross + alas	7/100	age condol
/ Vipor MI IV	1 1 -00 (17 10 CM 0)	y, would stupe	1110110	Type CONNO
work on Swan for	would side!	seems to be	rolding	1 Ken
have regraded the	2. Lamaro	above this area on	A II.	2.11/1
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	- Furinces	above this area on	we gh	SIGNATURA
slope drains.				
	-			
			<del></del>	
- 1		- 0		
PERSON INTERVIEWED	7	NSPECTED BY DE L		
(Signature) Souda Campae		Signature) (MC 6749	m	
TITLE PAIEN		TITLE I		
- IACCO			<u> </u>	
TIME OF DAY /// Z/ /// WEATHER C	ONDITIONS / /	COMPLIANCE DATE		
Tistification: Fac	pility A/hita Field Li	fice - Canary Central Office - XC	<del></del>	
	TODA - VALUE - PIDINA / JE	tice = 1 : anary ( Cantral ( )ttice = YC		

CN-0761 (Rev. 7-98)



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M	11	83	£1		見り	1	7
- 29	- 84	54.53	6.22	400	200		-

NAME OF SITE IVA Kingston Power Plant Stuiced Coal Ash Landfill	REGISTRATION NUMBER DATE
LOCATION (physical)	PURPOSE Complete () Follow-up
Swan Port Rd of Hay 70 west it Kingston	PURPOSE ( ) Complete ( ) Follow-up ( ) Complaint ( ) Other
OWNER/OPERATOR /	TYPE OF FACILITY ( ) CLASS 4 VICIASS II
Nuner: Tennessee Valley Authority Contact: Cord	A Campbell () CLASS III () CLASS IV
/ V1 V2	2 / 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 during operating hours 8060	course 8370
	Inadequate gas migration control
Unapproved salvaging of waste 8070	system 8380'
Inadequate fire protection 8090	Inadequate maintenance of gas 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
Inadequate dust control 8190	Unsatisfactory final cover 8480
Unauthorized waste accepted 8210 Unapproved special waste accepted 8220	Excessive pooling of water 8490
Unapproved special waste accepted 8220	Unsatisfactory stabilization of
Medical waste improperly handled 8240	cover 8510 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: All slopes amolar stable.	, regard dore last year seem to
, , , , , ,	
in the state of th	The benches to dreate more
slope, and installing / down drain/s,	Ish is being the the
any out at part of lower	cell with a draggline to raise
a bern section, Den new	ash is arealyed who he have
that was created,	
PERSON INTERVIEWED (Signature)	INSPECTED BY Pulk Grown
TITLE	TITLE Environmental Engineer
TIME OF DAY / 1/1/ / / / WEATHER CONDITIONS SUNNY	
Distribution: Facility - White Field	Office - Canary Central Office - XC

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NAME OF SITE KING STON	fosil 1	Plant	REGISTRA	TION NUMBER 73-7094		9ATE 2/0-
LOCATION (physical)  (WW)  (O)  (O)  (O)  (O)  (O)  (O)  (	-		-   -   -   -   -   -   -   -   -   -	PURPOSE (1) Gomplete		illow-up
OWNER/OPERATOR	Kingsto	7 //		( ) Complain		
NA Enda	amobe	11			) CLASS 1 ) CLASS III	( <del>) CL</del> ASS II ( ) CLASS IV
/V-)	V	1 V2	T	<u> </u>	) CLASS III	V1 V2
Inadequate vector control	8010		Longhot	e improperly managed	0000	V1 V2
Access not limited to operating hours	8020			ate leachate collection	8330	<del></del>
Inadequate artificial or natural barrier	8030		syste		8340	
Inadequate information signs	8040			e observed at the site	8350	
Unsatisfactory access road(s)/parking			1	e entering runoff	8360	
area(s)	8050			e entering a water		<del></del>
Certified personnel not present			cour	<del>-</del>	8370	
during operating hours	8060		Inadequ	ate gas migration contro	ol	
Unapproved salvaging of waste	8070		syste		8380	
Evidence of open burning	8080		Inadequa	ate maintenance of gas		
Inadequate fire protection	8090		migra	ation control system	8390	
Unsatisfactory litter control	8110		Potential	l for explosions or		
Inadequate employee facilities	8120			ntrolled fires	8420	
No communication devices	8130			ot confined to a		
Inadequate operating equipment	8140	<del></del>		igeable area	8430	
Unavailability of backup equipment	8150			r spreading of waste	8440	
Unavailability of cover material	8160			compacting of waste	8450	
Inadequate maintenance of runon/runoff system(s)	0470			actory initial cover	8460	
Inadequate erosion control	8170			actory intermediate		.
inadequate dust control	8180 <u> </u>		cover		8470	
Unauthorized waste accepted	8190	<del></del>		actory final cover	8480	
Unapproved special waste accepted	8210 8220			e pooling of water	8490	
Tires improperly handled	8230	<del>-</del>	i .	actory stabilization of	0540	
Medical waste improperly handled	8240		cover		8510 8500	
Dead animals improperly handled	8250			of waste into water	8520	
Washout of solid waste	8270			actory records or reports ater monitoring system		
No permanent benchmark	8280			perly maintained	8540	Ì
Inadequate random inspection	0200			n does not correspond	0040	
program	8290			ngineering plans	8570	1
Mishandling of special waste	8300			ngmeeting plans	0370	
Buffer zone standard violated	8310			ermit condition(s)	8580	Ì
Inadequate maintenance of leachate				lans, operating manual	0000	
management system	8320	•		ailable	8590 ·	
				ting scales	8610	
COMMENTS:						
COMMENTS.	<u> </u>					1
- no violator	7 \					
170 0 1 20 100						
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	/					
	7			······································	<u>.</u>	
PERSON INTERVIEWED	<del></del>	1 101	DEATED D		<del></del>	
(Signature)	1/2/	1 I	SPECTED BY gnature)	Xen.	est-t	
TITLE OAS	were		1.5	2 10 6. 15	7 /	
F115				ved09151		
TIME OF DAY 12. UT WEATHER	CONDITIONS (	UMAY	cold	COMPLIANCE DATE		
Distribution: F	acility - White		e - Canary	Central Office - X0	?	

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CN-1290

#### TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT PERMIT BY RULE FACILITIES EVALUATION

NAME OF SITE THAT ROSSIL Plant	REGISTRATION NUMBER	•	DATE	5
LOCATION (physical)	7// /		TIME	71107
Swan Fund hogo KMISTON;	/ / /		1 70	200
OWNER/OPERATOR THE CINCIP COMPA-EII	TYPE OF EVALUATION:  (4 COMPLETE () FOLLOW	/-UP ( ) C	ا ممکن OMPLAI	INT
VIOLATION	RULE CITATION	CODE	V1	V2
TSF: Inadequate artificial or natural barrier	1200-1-702(1)(c)1(i)(III)	05		
TSF: Inadequate information sign	1200-1-702(1)(c)1(i)(IV)	06	i	
TSF: Personnel not present during operating hours	1200-1-702(1)(c)1(i)(V)	07		
TSF: Inadequate employee facilities	1200-1-702(1)(c)1(i)(VI)	08		
TSF: Unsatisfactory access roads/parking areas	1200-1-702(1)(c)1(i)(VII)	09		
TSF: Evidence of burning	1200-1-702(1)(c)1(i)(X)	12		
TSF: Unapproved scavenging of waste	1200-1-702(1)(c)1(i)(XI)	13		
TSF: Unapproved discharge of liquid residue	1200-1-702(1)(c)1(i)(XIII)	15		
TSF: Unapproved handling of special wastes	1200-1-702(1)(c)1(i)(XIV)	16		
TSF: Inadequate fire protection	1200-1-702(1)(c)1(i)(XVI)	18		
TSF: Unapproved disposal of waste residue	1200-1-702(1)(c)1(i)(XVII)	19		
TSF: Improper closure	1200-1-702(1)(c)1(i)(XVIII)	20		
CAF:LND:TSF: Unauthorized waste accepted	1200-1-702(1)(c)3	21		
CAF:LND:TSF: Unsatisfactory records or reports	1200-1-702(1)(c)1	22		
CAF:LND:TSF: Onsanstactory records of reports  CAF:LND:TSF: Authorization letter not available	1200-1-702(1)(c)1	23		
CAF:LND:TSF: Authorization fetter not available  CAF:LND:TSF: Operation does not comply with notification	1200-1-702(1)(c)3	24		
TSF: Improper processing prior to disposal	1200-1-704(2)(k)3(i)(I)	25		
	1200-1-704(2)(k)3(i)(II)	26		
TSF: Improper storage	1200-1-702(1)(c)1(ii)(IX)	110	<del></del>	
CAF: Improper Closure CAF: Potential for releases of solid waste	1200-1-702(1)(c)1(ii)(V)I	120		
	1200-1-702(1)(c)1(ii)(V)II	130		
CAF: Unauthorized or uncontrolled access	1200-1-702(1)(c)1(ii)(VI)	140		
CAF: Inadequate artificial or natural barrier		150		
CAF: Inadequate equipment available capable of spreading	1200-1-702(1)(c)1(ii)(VII)	160		
CAF: Unsatisfactory dust control	1200-1-702(1)(c)1(ii)(XI)	210		
LND: Inadequate Vector Control	1200-1-713(2)(a)1(i)	220		
LND: Potential for releases of solid waste or constituents	1200-1-713(2)(a)1(ii)			
LND: Unauthorized or uncontrolled access	1200-1-713(2)(a)1(iii)	230		
LND: Improper incorporation of waste into soil matrix	1200-1-713(2)(c)5	240		
LND: Unauthorized storage of solid waste	1200-1-713(2)(c)6	250		
LND: Uncontrolled wind dispersal of solid wastes	1200-1-713(2)(c)7	260		
LND: Inadequate record keeping by operator	1200-1-713(2)(d)	270		
LND: Operation does not comply with notification/permit	1200-1-713(2)(g)	280		
COMMENTS:			···-	
no ocolatos			·	
no oranons				
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	INODECOMED DV			
PERSON INTERVIEWED	INSPECTED BY	$\langle \cdot \rangle$		
(Signature) Juda Chaffall	(Signature)			
TITLE PAP	TITLE Gedonist			
COMPLIANCE/DATE/	WEATHER CONDITIONS ,			
09/05/01	JUNINY / Hot			
Distribution, Facility Conory Field (	Office - White	Combus	1 Office	· VC

TVA-00027040



NAME OF SITE	0101		TION NUMBER	. /	DATE
TVA KINGSTON ASSIC	Plant	10 (	B 73-009		6/14/0>
LOCATION (physical)	(1)		PURPOSE (4)-Gomplete	( ) Foli	
Swan Land Boad KN	1456nT	<u> </u>	( ) Complaint		
OWNER/OPERATOR' MICH (AMA)	hall		TYPE OF FACILITY ()	CLASS 1	(L)-CLASS II
NA - Emda (ampl			()	CLASS III	() CLASS IV
<b>'</b>	V1 ' V2	1			V1 V2
Inadequate vector control 8010			e improperly managed	8330	
Access not limited to operating hours 8020			ate leachate collection		
Inadequate artificial or natural barrier 8030		syste		8340	
Inadequate information signs 8040		1	e observed at the site	8350	
Unsatisfactory access road(s)/parking			e entering runoff	8360	
area(s) 8050			e entering a water		
Certified personnel not present during operating hours 8060		cour		8370	
			ate gas migration contro		
Unapproved salvaging of waste 8070 Evidence of open burning 8080		syste		8380	<del></del>
Inadequate fire protection 8090			ate maintenance of gas	0200	
Unsatisfactory litter control 8110			ation control system	8390	
Inadequate employee facilities 8120			l for explosions or ntrolled fires	8420	
No communication devices 8130		l .	ot confined to a	0420	
Inadequate operating equipment 8140	<del></del>	1	or commed to a igeable area	8430	
Unavailability of backup equipment 8150			r spreading of waste	8440	<del></del>
Unavailability of cover material 8160			r compacting of waste	8450	
Inadequate maintenance of			actory initial cover	8460	
runon/runoff system(s) 8170			actory intermediate	0400	
Inadequate erosion control 8180		cover		8470	
inadequate dust control 8190			actory final cover	8480	
Unauthorized waste accepted 8210			e pooling of water	8490	:
Unapproved special waste accepted 8220			actory stabilization of		
Tires improperly handled 8230		cover	-	8510	
Medical waste improperly handled 8240		Dumping	of waste into water	8520	
Dead animals improperly handled 8250	- 1		actory records or reports	8530	
Washout of solid waste 8270	<u> </u>		ater monitoring system		
No permanent benchmark 8280		impro	perly maintained	8540	
Inadequate random inspection		Operation	n does not correspond		
program 8290			engineering plans	8570	[
Mishandling of special waste 8300			n does not correspond		
Buffer zone standard violated 8310			ermit condition(s)	8580	
Inadequate maintenance of leachate			lans, operating manual		·
management system 8320			/ailable	8590	
		No opera	ting scales	8610	
COMMENTS:		<u></u>		<del></del>	
			-		
-no violations					
<u> </u>			<del></del>		
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				·······	
PERSON INTERVIEWED / //	1	DEATER	,	<u> </u>	
(Signature) Sinds ampheli		SPECTED BY			ŧ
TITLE 1) (1)		gnature) LE	A PRAM	#	
TIT E		ts fs.	6-PO101151		
TIME OF DAY / 1:554 WEATHER CONDITIONS	Sunny/11	07	COMPLIANCE DATE		
Distribution: Facility - White	Fieľd <sup>í</sup> Óffic	e - Canary	Central Office - XC	;	-

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NAME OF SITE KM 91701 FOSSIL Plant	REGISTRATION NUMBER	DATE
LOCATION (physical)	PURPOSE (i) Complete ( ) Folk	
Swell Pond Road Kingston TY	( ) Complaint ( ) Other TYPE OF FACILITY ( ) CLASS 1	er (&)+©L"ASS II
OWNER/OPERATOR CMda Campbell	() CLASS III	( ) 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 course 8370	
Certified personnel not present 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	<del></del>
No communication devices 8130	Waste not confined to a	
Inadequate operating equipment 8140	manageable area 8430   Improper spreading of waste 8440	
Unavailability of packup equipment 8150	Improper spreading of waste 8440 Improper compacting of waste 8450	
Unavailability of cover material 8160   Inadequate maintenance of	Unsatisfactory initial cover 8460	
runon/runoff system(s) 8170	Unsatisfactory intermediate	<del></del>
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 Operation does not correspond	<del></del>
Inadequate random inspection 8290	with engineering plans 8570	
program 8290 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	<del></del>
management system 8320	not available 8590	
,	No operating scales 8610	
COMMENTS:		
- 17 0 611 1 at 1005		
		,
PERSON INTERVIEWED.	INSPECTED BY	
(Signature)	(Signature)	
TITLE PAGE	TITLE (redugist	
TIME OF DAY 130 WEATHER CONDITIONS PORTLY	( Londy Cool COMPLIANCE DATE	7
	d Office - Canary Central Office - XC	



Minaster Power Plant Coal Ash LandAll	10173-0094 Sakmber 21 20
runasion jours i wary coal 145h canasiii	PURPOSE (S) Complete () Follow-up
LOCATION (physical) TVA Kingston Power Plant property of Swan Pord Pd Frie	hw 10 row Minstell () Complaint () Other
OWNER/OPERATOR OWNER/OPERATOR Valley Anthority Contact: Linda	
/ V1 V2	<i>V</i> 1 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: Some erosion and a small m	and slide has occurred on the front sale
	1 / 3 /-
Slopes following recent very hand	
repaired. Otherwise the site is	well orderated und maintained.
They have The dredown oxeration	a again is the ask pond.
<i>i</i>	
70 1 1 m	(Signature) Scribe Brown
TITLE PA(E)	TITLE Environmental Engineer
TIME OF DAY (2130-110) BY WEATHER CONDITIONS Cloudy	COMPLIANCE DATE
Distribution: Facility - White Field'O	ffice - Canary Central Office - XC



NAME OF SITE TVA Kingston Staiced Coal Ach Landfill	REGISTRATION NUMBER	JUNE 28 2016
LOCATION (physical)	PURPOSE (-)(Complete	( ) Follow-up
TVA Kingston Power Hant property at Sun Pond (Rd. of	4 My 10 New Kingshi M() Complaint	( ) Other
OWNER OPERATOR Wallen Authority Contact: Lin		LASS 1 (>) CLASS II
/ V1 V2	8(1) C31 21 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	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 Certified personnel not present	Leachate entering a water 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 Inadequate employee facilities 8120	Potential for explosions or uncontrolled fires	8420
No communication devices 8130	Waste not confined to a	0420
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 Unsatisfactory intermediate	8460
runon/runoff system(s) 8170 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       Dead animals improperly handled   8250	Dumping of waste into water Unsatisfactory records or reports	8520 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 Buffer zone standard violated 8310	Operation does not correspond with permit condition(s)	8580
Inadequate maintenance of leachate	Permit, plans, operating manual	
management system 8320	not available	8590
	No operating scales	8610
COMMENTS: No problems with the	operation. Their o	reduce isn't
il den	70 111	11
working so they are using a	sumshell to dig a	watthe ash
Donal Ren Plex are loalding To	le ash ato the	
hauling it to one of the a	epper cells where	They are
demositha it on he edge of	I the berm.	
	<i>b</i>	
	NSPECTED BY	nan
	Signature)	Engineer
7 74 ( C )	ENTONINE WE	so regional
TIME OF DAY /16-2: 80 PANEATHER CONDITIONS Partly CA	COMPLIANCE DATE	` \



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NAME OF SITE / A / / // //	REGISTRATION NUMBER DATE
NAME OF SITE TVA VINASTON COAL ASh Landall	1DL 72-0094 Murch 1730
LOCATION (physical)	PÜRPOSE () Complete ( ) Follow-up
TIM is al. a. o. Ala I a read. Il the Thorne King	Ann TIV () Complaint () Other
OWNER/OPERATOR IN THE ACTION OF THE ACTION O	TYPE OF FACILITY () CLASS 1 CLASS II
A MARIAN A MALLE CONTINUE CAN	mn bell () CLASS III () 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
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TIME OF DAY 2:313 WEATHER CONDITIONS SUA A 19	© 6 € COMPLIANCE DATE
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CN-0761 (Rev. 7-98)



NAME OF SITE SUGSTAN FOSSI	c Plant	REGISTRATION NUMBER	DATE
1 4 17 11 11 11 11 11 11 11 11 11 11 11 11	1/4///	PURPOSE (2)-Gomplete	( ) Follow-up
LOCATION (physical) / Swan Youd Road - King	(hon TVI	( ) Complaint	( ) Other
			LASS 1 (-)-CLASS II
JUH - LINDA (am	robell		LASS III () 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	9399
Inadequate fire protection	8090	migration control system	8390
Unsatisfactory litter control	8110	Potential for explosions or uncontrolled fires	8420
Inadequate employee facilities  No communication devices	8120	Waste not confined to a	U-12U
	8130 8140	manageable area	8430
Inadequate operating equipment 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	0570
program	8290	with engineering plans	8570
Mishandling of special waste	8300	Operation does not correspond	8580
Buffer zone standard violated	8310	with permit condition(s)  Permit, plans, operating manual	0000
Inadequate maintenance of leachate management system	8320	not available	8590
management system	0320	No operating scales	8610
		140 operating socies	
COMMENTS:		•	
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TIME OF DAY 2:08 P WEATHER CO	NONDITIONS SUNTIDING	COMPLIANCE DATE	j
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NAME OF SITE	REGISTRATION NUMBER	DATE
TVA KINESTON FOSSIC PLANT	PURPOSE (A) Complete (	8-31-05 ) Follow-up
LOCATION (physical) SWANN FORM Rd KINGS FOR , TH		) Other
OWNER/OPERATOR	TYPE OF FACILITY () CLASS	
TUR-CIMA CAMPBell	() CLASS	
V1 V2		V1 V2
Inadequate vector control 8010	Leachate improperly managed 83	30
Access not limited to operating hours 8020	Inadequate leachate collection	
Inadequate artificial or natural barrier 27/8030		40
Inadequate information signs 8040		50
Unsatisfactory access road(s)/parking	Leachate entering runoff 83	60
area(s) 8050	Leachate entering a water	
Certified personnel not present	- I	70
during operating hours	Inadequate gas migration control	
Unapproved salvaging of waste 8070	system 83	80
Evidence of open burning 8080	Inadequate maintenance of gas	
Inadequate fire protection 8090	migration control system 83	90
Unsatisfactory litter control 8110	Potential for explosions or	
Inadequate employee facilities 8120	uncontrolled fires 84	20
No communication devices 8130	Waste not confined to a	
Inadequate operating equipment 8140	manageable area 84	
Unavailability of backup equipment 8150	Improper spreading of waste 84	
Unavailability of cover material 8160	Improper compacting of waste 84	
Inadequate maintenance of	Unsatisfactory initial cover 84	60
runon/runoff system(s) 8170	Unsatisfactory intermediate	
Inadequate erosion control 8180	cover 84	
inadequate dust control 8190	Unsatisfactory final cover 84	
Unauthorized waste accepted 8210	Excessive pooling of water 849	90
Unapproved special waste accepted 8220	Unsatisfactory stabilization of	
Tires improperly handled 8230	cover 85	
Medical waste improperly handled 8240	Dumping of waste into water 852	
Dead animals improperly handled 8250	Unsatisfactory records or reports 853	30
Washout of solid waste 8270	Groundwater monitoring system	
No permanent benchmark 8280	improperly maintained 854	40
Inadequate random inspection	Operation does not correspond	
program 8290	with engineering plans 85	70
Mishandling of special waste 8300	Operation does not correspond	
Buffer zone standard violated 8310	with permit condition(s) 858	30
Inadequate maintenance of leachate	Permit, plans, operating manual	
management system 8320	not available 859	
	No operating scales 86°	10
COMMENTS:		
- Depid will be complete 10.1-05.	ECO CINEL IS ON O	reder
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- NO VIOLATIONS.		
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TIME OF DAY / 1. 20 Am WEATHER CONDITIONS 850-Sun	COMPLIANCE DATE	
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DOATION (Implicial)   Doation   Do	NAME OF SITE		REGISTRA	TION NUMBER	,	DATE
CONTRON (physical)   Complaint   Complai	TUA KINESTON FOCE	SC PART	TDC	_93-0094		6-15-05
CONNERIORATOR  CONNERIORATOR  CONNERIORATOR  V1 V2  Inadequate vector control  Access not limited to operating hours Inadequate infinited or natural barrier Inadequate information signs  B050  Leachate observed at the site B350  Leachate ontering a water Course  B370  Course  B	LOCATION (physical)	_	1	PURPOSE (L) Complete		ow-up
TYPE OF FACILITY   CIASS II   CIASS II CIASS II CIASS II CIASS II CIASS II CIASS II CIASS II CIASS II CIASS II CIASS II CIASS II CIASS II CIA	SUBIN POUR	Rd - Kurachan	126	( ) Complaint		
Inadequate vector control  Robert String of String	OWNER/OPERATOR	, , , , , , , , , , , , , , , , , , , ,		TYPE OF FACILITY ()	CLASS 1	HTCLASS II
Inadequate vector control  Access not limited to operating hours  8020  Inadequate information signs  0040  Unsatisfactory access road(s)parking  area(s)  Sobo  Certified personnel not present during operating hours  8060  Unadequate antificial or natural barrier  Inadequate information signs  0040  Unsatisfactory access road(s)parking  area(s)  Sobo  Certified personnel not present during operating hours  8060  Unapproved salvaging of waste  8070  Sobo  Unapproved salvaging of waste  8070  Inadequate gas migration control system  Sobo  Inadequate maintenance of gas migration control gas  Improper compacting of waste  Sobo  Inadequate maintenance of gas migration control gas  Improper compacting of waste  Improper spreading of waste  Sobo  Inadequate special gas  Sobo  Inadequate maintenance of gas migration control gas  Improper compacting of waste  Improper gas  Inadequate maintenance  Improper compacting of waste  Impoper gas  Inadequate maintenance  Improper compacting of waste	-149- LINOA(	more!				
Inadequate vector control Access not limited to operating hours Inadequate infinited to operating hours Inadequate infinited to operating hours Inadequate infinited in original particles of the intition of		V1 V2				
Access not limited to operating hours 8020   Inadequate leachate collection system 8340   Inadequate artificial or natural barrier 8030   System 8340   Leachate observed at the site 8350   System 8360   Leachate entering runorf 8360   Leachate entering a water course 8370   Leachate entering a water 8360   Leachate 8360   Leachate entering a water 8360   Leachate 8360   Leac	I had a mate vester sentral	*	Lagabat	o improporty managed	8330	
Inadequate infinition information signs Inadequate gas migration control Inadequate maintenance of gas Inadequate gas migration control system In					0000	
Inadequate information signs  Unsatisfactory access road(s)/parking area(s)  area(s)  Certified personnel not present  during operating hours  8060  Unapproved salvaging of waste  Sinadequate fire protection  10 post post post post post post post post					0240	
Unavailability of backup equipment Unavailability of cover material Unavailability of cover material Inadequate dust control Unadequate dust control Unadequate dust control Unadequate dust control Unadequate dust control Unavailability of backup equipment Unavailability of backup equipment Unavailability of cover material Unadequate dust control Unadequate dust control Unadequate accepted Unavailability of cover material Unadequate dust control Unaudequate dust control Unaudequate dust control Unaudequate maintenance of runonfundff system(s) Inadequate maintenance of uncontrolled fires  8420  Waste not confined to a manageable area Unavailability of backup equipment Unavailability of backup equipment Unavailability of backup equipment Unavailability of cover material Inadequate accepted Unavailability of cover material Unavailability of cover mat			, .			
Certified personnel not present during operating hours Unapproved salvaging of waste Evidence of open burning 8080 Unapproved poen burning 8080 Unapproved poen burning 8080 Unadequate maintenance of gas Inadequate fire protection 8090 Vocational poenting and selection of the se		8040				/ <del></del>
Certified personnel not present during operating hours Unapproved salvaging of waste 8070 Servidence of open burning Inadequate fie protection 8080 Unsatisfactory litter control Inadequate maintenance of gas Migration control system Migration control Migration control Migration control Migration control Migration control Migration system Migration control Migration control Migration control Mi			F .	_	8360	
during operating hours 8060   Inadequate gas migration control system 8380   Evidence of open burning 8080   Inadequate maintenance of gas migration control system 8390   Inadequate maintenance of gas migration control system 8420   Inadequate operating equipment 8140   Inadequate operating equipment 8150   Improper spreading of waste 8440   Inadequate maintenance of gas manageable area 8430   Improper spreading of waste 8440   Inadequate maintenance of gas manageable area 8440   Improper spreading of waste 8440   Inadequate maintenance of gas maintenance of gas manageable area 8440   Inadequate maintenance of gas manageable area 8440   Inadequate dust control 8180   Inadequate dust control 8180   Inadequate dust control 8180   Inadequate maintenance of gas manageable area 8440   Inadequate maintenance of leachate gas manageable area gas manageable area gas manageable area 8440   Inadequate gas migration control gas manageable area 8440   Inad		8050		=	0070	
Unapproved salvaging of waste 8070 supproved salvaging of waste 8080 ladequate fire protection 8090 ladequate semployee facilities 8120 uncontrolled fires 8420 ladequate operating equipment 8140 ladequate operating equipment 8150 lamproper spreading of waste 8440 lanyariability of backup equipment 8160 lamproper ompacting of waste 8450 lamproper ompacting of waste 8450 landequate amintenance of runon/runoff system(s) 8170 ladequate resion control 8180 ladequate resion control 8190 ladequate dust control 8200 ladequate dust control 8200 ladequate fire properly handled 8230 cover 8450 ladequate 8450 ladequate set improperly handled 8230 cover 8450 ladequate set improperly handled 8230 cover 8450 ladequate set improperly handled 8250 ladequate set improperly handled 8250 ladequate readom inspection program 8290 ladequate readom inspection program 8290 ladequate readom inspection 8550 ladequate 8550						<del></del>
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Unsatisfactory litter control Inadequate employee facilities 8120 Uncontrolled fires 8420 Uncontrolled fires 8420 Unsatisfactory included fires 8420 Unavailability of backup equipment 8140 Unavailability of backup equipment 8150 Unsatisfactory intitial cover 8450 Unavailability of backup equipment 8160 Unsatisfactory intitial cover 8450 Unsatisfactory intitial cover 8450 Unsatisfactory intitial cover 8460 Unsatisfactory intitial cover 8470 Unsatisfactory intitial cover 8470 Unsatisfactory intitial cover 8470 Unsatisfactory intitial cover 8470 Unsatisfactory final cover 8480 Unsatisfactory intitial cover 8490 Unsatisfactory intitial cover	Evidence of open burning	8080				
Inadequate employee facilities 8120  No communication devices 8130  Waste not confined to a manageable area 8430  Unavailability of bockup equipment 8150  Unavailability of cover material 8150  Improper spreading of waste 8440  Unavailability of cover material 8150  Improper compacting of waste 8450  Inadequate maintenance of runon/runoff system(s)  Inadequate erosion control 8150  Unastisfactory initial cover 8460  Inadequate dust control 8150  Unastisfactory final cover 8470  Inadequate dust control 8190  Unapproved special waste accepted 8210  Unapproved special waste accepted 8230  Unapproved special waste accepted 8230  Unapproved special waste improperly handled 8240  Dead animals improperly handled 8250  Unastisfactory records or reports 8530  Dead animals improperly handled 8250  Unastisfactory records or reports 8530  Demping of waste into water 8520  Unastisfactory records or reports 8530  Demping of waste into water 8520  Unastisfactory records or reports 8530  Demping of waste into water 8520  Unastisfactory records or reports 8530  Unastisfactory records reports 8530  Unastisfactory records records reports 8530  Unastisfactory records	Inadequate fire protection	8090	migra	ation control system	8390	
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Unavailability of backup equipment 8150   Improper spreading of waste 8440   Unavailability of cover material 8160   Improper compacting of waste 8450   Inadequate maintenance of runon/runoff system(s) 8170   Unsatisfactory initial cover 8460   Inadequate erosino control 8180   Cover 8470   Inadequate dust control 8190   Unsatisfactory final cover 8480   Unauthorized waste accepted 8210   Excessive pooling of water 8490   Unauthorized waste accepted 8220   Unsatisfactory stabilization of Tires improperly handled 8230   Cover 8510   Unsatisfactory stabilization of Unsa		8130	Waste n	ot confined to a		
Unavailability of backup equipment 8150 Improper spreading of waste 8440 Unavailability of cover material 8160 Improper compacting of waste 8450 Imadequate maintenance of Unastisfactory initial cover 8460 Unastisfactory initial cover 8460 Unadequate erosion control 8180 Cover 8470 Imadequate dust control 8190 Unastisfactory final cover 8480 Unauthorized waste accepted 8210 Excessive pooling of water 8490 Unapproved special waste accepted 8220 Unatisfactory stabilization of Tires improperly handled 8230 Cover 8510 Unatisfactory stabilization of Unead animals improperly handled 8250 Unatisfactory records or reports 8530 Unatisfactory records or reports 8530 Unadequate random inspection program 8280 Improperly maintained 8540 Unadequate random inspection program 8290 With engineering plans 8570 Unadequate maintenance of leachate 8310 With permit condition(s) 8580 Inadequate maintenance of leachate 8320 Unatisfactory scales 8530 Unadequate maintenance of leachate 8320 Unadequate Maintenance Maintena	Inadequate operating equipment	8140	mana	ageable area	8430	
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runon/runoff system(s) 8170 Unsatisfactory intermediate cover 8470 Inadequate erosion control 8180 Cover 8480 Unaptroved waste accepted 8210 Unsatisfactory final cover 8480 Unaptroved special waste accepted 8220 Unsatisfactory stabilization of 10 Unsatisfactory						# \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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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 Unsatisfactory records or reports 8530 Washout of solid waste 8270 Groundwater monitoring system improperly maintained 8540 Unsatisfactory records or reports 8530 Washout of solid waste 8270 Groundwater monitoring system improperly maintained 8540 Unsatisfactory records or reports 8530 Washout of solid waste 8280 improperly maintained 8540 Unsatisfactory records or reports 8530 Washout of solid waste 8300 Operation does not correspond with engineering plans 8570 Mishandling of special waste 8300 Operation does not correspond With permit condition(s) 8580 Permit, plans, operating manual not available 8590 No operating scales 8610 COMMENTS:  ### Common Program Associated Associated Basin Permit, plans, operating manual not available 8590 No operating scales 8610 TITLE ### Common Program 8590 With engineering plans 8590 With engineering plans 8590 With engineering plans 8590 With engineering manual No operating scales 8610 With engineering manual No operating scales 8610 With engineering manual No operating scales 8610 With engineering Manual With engineering Manual With engineering Manual With engineering Manual No operating Scales 8610 With engineering Manual No operating Scales 8610 With engineering Manual With en			ı		8470	
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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 improperly maintained 8540 Operation does not correspond program 8290 Operation does not correspond With permit condition(s) 8580 Inadequate maintenance of leachate management system 8320 Operating manual not available 8390 No operating scales 8610 Operating scales 9610 Operating s					0430	
Medical waste improperly handled 8240				-	9510	
Dead animals improperly handled 8250 Unsatisfactory records or reports 8530 Washout of solid waste 8270 Groundwater monitoring system improperly maintained 8540 No permanent benchmark 8280 improperly maintained 8540 Operation does not correspond with engineering plans 8570 Mishandling of special waste 8300 Operation does not correspond With permit condition(s) 8580 Buffer zone standard violated 8310 with permit condition(s) 8580 Inadequate maintenance of leachate management system 8320 Permit, plans, operating manual not available 8590 No operating scales 8610  COMMENTS:  ### INSPECTED BY Applied For Company of the Company of th						
Washout of solid waste 8270 Groundwater monitoring system improperly maintained 8540  No permanent benchmark 8280 improperly maintained 8540  Inadequate random inspection program 8290 with engineering plans 8570  Mishandling of special waste 8300 Operation does not correspond with permit condition(s) 8580  Inadequate maintenance of leachate management system 8320 molecular molecular management system 8320 molecular molecul						
No permanent benchmark Inadequate random inspection Program 8290 Mishandling of special waste B300 Deration does not correspond With engineering plans Operation does not correspond With permit condition(s) With permit condition(s) With permit condition(s) With permit condition(s)  Permit, plans, operating manual not available With permit spans No operating scales  S590 No operating scales  Person interviewed (Signature)  INSPECTED BY (Signature)  TITLE  PA(E)  ITILE  TITLE					8530	
Inadequate random inspection program B290 Mishandling of special waste B300 Buffer zone standard violated Buffer zone standard violated Base management system B320  COMMENTS:  ### Modes in the control of the control						
program  Mishandling of special waste  B300  Deration does not correspond  With permit condition(s)  No operating manual  not available  No operating scales  Permit, plans, operating manual  not available  No operating scales  R610  COMMENTS:  R6 No No Deration does not correspond  With permit condition(s)  R580  Permit, plans, operating manual  not available  No operating scales  R610  Person interviewed  (Signature)  No Spected By  (Signature)  (Signature)  No Spected By  (Signature)  Title  PA(E)		8280			8540	· <del></del>
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Buffer zone standard violated 8310 with permit condition(s) 8580 Inadequate maintenance of leachate management system 8320 Permit, plans, operating manual not available 8590 No operating scales 8610  COMMENTS:  ### AG (//oCASCASCASCASCASCASCASCASCASCASCASCASCASC					8570	V 100
Inadequate maintenance of leachate management system 8320  Permit, plans, operating manual not available 8590 No operating scales 8610  COMMENTS:  ### Permit, plans, operating manual not available 8590 No operating scales 8610  PERSON INTERVIEWED  (Signature)  FERSON INTERVIEWED  (Signature)  FITLE PA(C)  TITLE						350
management system  8320  not available No operating scales  8590 8610  COMMENTS:  - No Wrotafiolds  PERSON INTERVIEWED (Signature)  Signature)  Title PA(C)  Title	Buffer zone standard violated	8310			8580	
PERSON INTERVIEWED (Signature)	Inadequate maintenance of leachate		Permit, p	olans, operating manual		
PERSON INTERVIEWED (Signature)  (Signature)  TITLE PA(E)  TITLE PA(E)	management system	8320	not a	vailable	8590	
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TIME OF DAY   WEATHER CONDITIONS   COMPLIANCE DATE	12:18:2m	900 5			(Assessment)	9 10 may 1
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Distribution: Facility - White Field Office - Canary Central Office - XC	Distribution: F	acility - White Field Of	fice - Canan	v Central Office - XC		



NAME OF SITE	7.00 mm	REGISTRAT	TION NUMBER		DATE
MAME OF SIE KILICSton Fo	SSIC PLANT	LE TYC	53-0094		3.23.0
100 FIFTE TENT	SSIC PLANT	C+I I DC		( ) Foll	
LOCATION (physical)			PURPOSE (k) Complete	( ) FOII	
SOUTHUN FORD PO	1 KINGGte	WY PM	( ) Complaint		
OWNER/OPERATOR	/			LASS 1	(c) CLASS II
TVA - (INCA)	Pmde !!		() (	LASS III	() CLASS IV
	√ V1 V2				V1 V2
inadequate vector control	8010	Leachate	improperly managed	8330	
Access not limited to operating hours	8020	Inadequa	ate leachate collection		
Inadequate artificial or natural barrier	8030	syster	m	8340	
Inadequate information signs	8040	Leachate	observed at the site	8350	
Unsatisfactory access road(s)/parking		Leachate	e entering runoff	8360	
area(s)	8050		e entering a water		-
Certified personnel not present		cours	_	8370	
during operating hours	8060		ate gas migration control		
Unapproved salvaging of waste	8070	syster	_	8380	
Evidence of open burning	8080	'	ite maintenance of gas		
Inadequate fire protection	8090		tion control system	8390	·
Unsatisfactory litter control	8110		for explosions or		-
Inadequate employee facilities	8120	- 1	trolled fires	8420	
No communication devices	8130	_	ot confined to a	0-120	
1	8140	- 1	geable area	8430	1
Inadequate operating equipment			spreading of waste	8440	
Unavailability of backup equipment	8150			8450	
Unavailability of cover material	8160		compacting of waste	8460	
Inadequate maintenance of	0470		actory initial cover	0400	
runon/runoff system(s)	8170	_ ,	ctory intermediate	0.470	
Inadequate erosion control	8180	_ cover	-tfinal agreen	8470	
Inadequate dust control	8190		ictory final cover	8480	<del></del>
Unauthorized waste accepted	8210		e pooling of water	8490	
Unapproved special waste accepted	8220	<del>-</del> ,	ctory stabilization of		
Tires improperly handled	8230	_ cover		8510	
Medical waste improperly handled	8240		of waste into water	8520	
Dead animals improperly handled	8250		ctory records or reports	8530	
Washout of solid waste	8270		ater monitoring system		
No permanent benchmark	8280 <u></u>		perly maintained	8540	
Inadequate random inspection		Operation	n does not correspond		4 2
program	8290	_   with er	ngineering plans	8570	
Mishandling of special waste	8300	Operation	n does not correspond		
Buffer zone standard violated	8310	with pe	ermit condition(s)	8580	
Inadequate maintenance of leachate		Permit, pl	lans, operating manual		
management system	8320	not av	ailable	8590	
,		No operat	ting scales	8610	
COMMENTS:					
// \/					
- NO VIGE AtiONS					
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				···-	
DEDEON INTERVIEWED:		INSPECTED BY	V(1)		
PERSON INTERVIEWED	Food &	(Signature)	1/		
(Signature) / Signature) / Signature) / Signature)	en	TITLE	185-11-		
		11166	10E.5 75W		
TIME OF DAY	CONDITIONS 45 - C		COMPLIANCE DATE		
TIME OF DAY 12:00 WEATHER	CONDITIONS 500-50	hu (	CONFLIANCE DATE		
Distribution: Fa		Office - Canary	Central Office - XC		



NAME OF SITE	0/01/101	REGISTRATION NUMBER	しつだったい
TUA KINDSTM TOGUL	. Plant-Land fill	TOL 72-0094	112-2109
LOCATION (physical)	1 00	/ PURPOSE ( ))-Gomplete	( ) Follow-up
SWANDER BOAD KING	(ta) 171	( ) Complaint	( ) Other
OWNER/OPERATOR	1 -1	TYPE OF FACILITY ()	CLASS 1 () CLASS II
TUA I Linda Cam	1 Dell		CLASS III () CLASS IV
, 0, , , , , , , , , , , , , , , , , ,	V1 V2		V1 V2
	•	Leachata improperly managed	8330
Inadequate vector control	8010	Leachate improperly managed	
Access not limited to operating hours	8020	Inadequate leachate collection	0040
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 contro	1
Unapproved salvaging of waste	8070	system	8380
Evidence of open burning	8080	Inadequate maintenance of gas	
Inadequate fire protection	8090	migration control system	8390
		Potential for explosions or	
Unsatisfactory litter control	8110	uncontrolled fires	8420
Inadequate employee facilities	8120	· •	0420
No communication devices	8130	Waste not confined to a	0400
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	그 열 시작시작하는 그 김
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
	8240	Dumping of waste into water	8520
Medical waste improperly handled		Unsatisfactory records or reports	
Dead animals improperly handled	8250		
Washout of solid waste	8270	Groundwater monitoring system	
No permanent benchmark	8280	improperly maintained	8540
Inadequate random inspection		Operation does not correspond	0.570
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:	•		
nound at son (			
•			
	·		3
PERSON INTERVIEWED /	4.1	INSPECTED BY	<del>/</del>
(Signature) (Man D)	Redl	(Signature)	<u> </u>
TITLE DA P		TITLE COLOGIST	
<u> </u>		( CE (1 031)	
TIME OF DAY	CONDITIONS ( ) A. A.	COMPLIANCE DAT	E
10,57H	1 10004		
Distribution: E	acility Mhita Eigld C	Office - Canary Central Office - X	4.1



PURPOSE (   Compiler   Continue	NAME OF SITE KIN 4 STON FOSS	L Plant Lad	REGISTRA	TION NUMBER 73 - 00 94		DATE 5/12/04
CALSS I   CALS		astro m	3 alletty v	, o oou ( ) complete		ow-up
Inadequate vector control Access not limited to operating hours B020 Inadequate infitical or natural barrier Inadequate infition access road(s)/parking Inadequate fitted personnel not present during operating hours Unapproved salvaging of waste Evidence of open burning B080 Inadequate gas migration control system Unapproved salvaging of waste Evidence of open burning Inadequate fitter protection Inadequate indicate entering a water course S370 Unastifsactory litter control Inadequate semployee facilities B120 Unasatisfactory litter control Inadequate semployee facilities B120 Unavailability of backup equipment B150 Unavailability of backup equipment Unavailability of backup equipment Unavailability of cover material Inadequate maintenance of runon/runoff system(s) Inadequate text control Inadequate text control Inadequate text control Inadequate waste accepted B150 Unavailability of cover material Inadequate waste accepted B210 Unavailability of backup equipment B160 Unavailability of backup equipment B160 Unavailability of cover material Inadequate waste accepted Unavailability of cover material Inadequate waste accepted Unavailability of cover material Inadequate maintenance of Unavailability of cover material Inadequate waste accepted Unavailability of cover material Inadequate unavailability of cover mate						
Access not limited to operating hours   B020   Inadequate leachate collection   System   Sa40   Leachate charter collection   System   Sa40   Leachate charter collection   System   Sa40   Leachate charter charter   Sa50   Leachate   Sa50   Leachate charter   Sa50   Leachater   Sa50   Leac						V1 V2
Access not limited to operating hours 8020   Inadequate leachate collection system 8340   Inadequate information signs 8040   Leachate observed at the site 8360   Leachate entering a water course 1   Leachate observed at the site 8360   Leachate observed at the site 8460   Leachate observed at the site 846	Inadequate vector control	8010	Leachat	e improperly managed	8330	· · · · · · · · · · · · · · · · · · ·
Inadequate infinicial or natural barrier 8030   system   8340   Inadequate information signs   8040   Leachate observed at the site   8360   Leachate observed in a ster   8360   Leachate observed in leach   8360   Leachate   8460   Leach						
Inadequate information signs   B040					8340	
Leachate entering a water course   Saro   Certified personnel not present   Curified personnel not available not a		8040	Leachat	e observed at the site		·
Certified personnel not present during operating hours B060 Unapproved salvaging of waste B070 Unapproved salvaging of waste B070 Unsatisfactory litter control Unadequate file protection B080 Unsatisfactory litter control Inadequate employee facilities B120 Unsatisfactory litter control Inadequate employee facilities B120 Unsatisfactory litter control Inadequate employee facilities B120 Unsatisfactory litter control Inadequate operating equipment Unavailability of backup equipment Unavailability of cover material Unavailability of unavailabili	Unsatisfactory access road(s)/parking				8360	<del></del> ··
during operating hours Unapproved salvaging of waste B070 Unapproved salvaging of waste B080 Unadequate maintenance of gas migration control system B390 Unavailability of packup equipment B110 Unavailability of backup equipment B160 Unavailability of cover material Inadequate anitenance of runon/runoff system(s) B170 Unavailability of cover material Inadequate erosion control Unautinorized waste accepted Unapproved special waste accepted D090 Unapproved special waste accepted B270 Unastisfactory stabilization of cover Unastisfactory stabilization of cover B610 Unapproved special waste accepted B270 Unastisfactory stabilization of Cover Unastisfactory stabilization of Cover B610 Unapproved special waste accepted B270 Unastisfactory stabilization of Cover B610 Unapproved special waste improperty handled B270 Unastisfactory stabilization of Cover B610 Unapproved special waste into water B620 Unapproved special waste into water Unapproved special waste into water B630 Unapproved special waste into water B640 Unapproved sp		8050		-		
Unaptroved salvaging of waste 8070   system   s380   Inadequate maintenance of gas   migration control system   s390   Inadequate maintenance of gas   migration control system   s390   migration control system   s420   migration control system   s440   migration control system   s440   migration control system   s440   migration control system   s450   migration growth   s450   migration growt						
Evidence of open burning Inadequate file protection 8090 minadequate file protection 8090 minadequate file protection 8090 minadequate employee facilities 8120 minadequate employee facilities 8120 minadequate employee facilities 8120 minadequate employee facilities 8120 minadequate operating equipment 8140 minadequate operating equipment 8150 minadequate operating equipment 8150 minadequate maintenance of 8450 minadequate mosion control 8180 minadequate dust control 8190 minadequate dust control 8190 minadequate dust control 8190 minadequate dust control 8190 minadequate mosion control 820 minadequate minadequate mosion control 820 minadequate mosion control 820 minadequate minadequate mosion control 820 minadequate mosion control 820 minadequate mosion control 820 minadequate minadequate mosion control 820 minadequate m					0000	, ·
Inadequate fire protection 8090 migration control system 8390 Unsatisfactory litter control 8110 Potential for explosions or uncontrolled fires 8420 uncontrolled 8250 u					0300	<del></del>
Unsatisfactory litter control 8110 Potential for explosions or Inadequate employee facilities 8120 uncontrolled fires 8420 uncontrolled fires 8430 uncontrolled fires 8430 uncontrolled fires 8440 uncontrolled 840 uncontr					9200	
Inadequate employee facilities 8120 No communication devices 8130 Inadequate operating equipment 8140 Unavaliability of backup equipment 8150 Unavaliability of cover material 8160 Inadequate ore romancing of waste 8450 Inadequate reason control 8180 Inadequate reason control 8180 Inadequate reason control 8180 Unavaliability of cover material 9180 Unsatisfactory initial cover 8460 Unsatisfactory initial cover 8460 Unsatisfactory initial cover 8470 Unsatisfactory initial cover 8480 Unsatisfactory initial cover 8480 Unsatisfactory initial cover 8480 Unsatisfactory final cover 8480 Unsatisfactory final cover 8480 Unsatisfactory final cover 8480 Unsatisfactory stabilization of 8480 Unsatisfactory stabilization of 8480 Unsatisfactory stabilization of 8480 Unsatisfactory records or reports 8480 Unsatisfactory records or reports 8530 Unsatisfactory records or reports 8530 Unsatisfactory records or reports 8530 No permanent benchmark 8280 Unsatisfactory records or reports 8530 Unsatisfactory records 9730 Unsatisfactory recor					0090	. <del>'</del>
No communication devices 8130 Waste not confined to a inadequate operating equipment 8140 manageable area 8430 manageable area 8440 manageable area 8440 manageable area 8440 manageable area 8440 manageable area 8450 man				•	8420	
Inadequate operating equipment Unavailability of lockup equipment 8150 Unavailability of cover material Inadequate maintenance of runon/runoff system(s) Inadequate erosion control R180 Unavailability of cover material Inadequate erosion control R180 Unauthorized waste accepted Unauthorized waste accepted Unauthorized waste accepted Unapproved special waste accepted R210 Unapproved special waste accepted R220 Unsatisfactory intermediate cover R470 Unsatisfactory intermediate cover R480 Unsatisfactory intermediate Cover Unsatisfactory intermediate Co			<del></del>		0-120	
Unavailability of backup equipment 8150   Improper spreading of waste 8440   Unavailability of cover material 8160   Improper compacting of waste 8450   Improper compacting of waste 8450   Improper compacting of waste 8450   Imadequate maintenance of runon/runoff system(s) 8170   Unsatisfactory initial cover 8460   Imadequate evice control 8180   Unsatisfactory intermediate   Cover 8470   Imadequate dust control 8190   Unsatisfactory final cover 8480   Unsatisfactory stabilization of cover 8490   Unsatisfactory stabilization of Excessive pooling of water 8490   Unsatisfactory stabilization of Cover					8430	
Unavailability of cover material landequate maintenance of runon/nunoff system(s) 8170		<del></del> <del></del> _				
Inadequate maintenance of runon/runoff system(s) 8170 Unsatisfactory initial cover 8460 Unadequate drosion control 8180 cover 8480 Unadequate drosion control 8190 Unsatisfactory final cover 8480 Unadequate dust control 8190 Unsatisfactory final cover 8480 Unadequate dust control 8210 Excessive pooling of water 8490 Unsatisfactory state accepted 8210 Unsatisfactory state of 8490 Unsatisfactory records or reports 8530 Unsatisfactory records or repo		· · · · · · · · · · · · · · · · · · ·				
runon/runoff system(s) 8170 Unsatisfactory intermediate cover 8470 Inadequate erositon control 8190 Unsatisfactory final cover 8480 Unauthorized waste accepted 8210 Excessive pooling of water 8490 Unsatisfactory stabilization of Unsatisfactory stabilization of Cover Unsatisfactory stabilization of Cover 8510 Unsatisfactory stabilization of Cover 8510 Unsatisfactory records or reports 8520 Unsatisfactory records or reports 8520 Unsatisfactory records or reports 8530 Unsatisfactory stabilization of Cover 8530 Unsatisfactory records or reports 8520 Unsatisfact						
Inadequate erosion control Inadequate dust control Inadequate dust control Inadequate dust control Unauthorized waste accepted 8210 Unapproved special waste accepted 8220 Unapproved special waste accepted 8220 Unsatisfactory stabilization of cover Tires improperly handled 8230 Dead animals improperly handled 8240 Dead animals improperly handled 8250 Unsatisfactory stabilization of cover 8510 Unsatisfactory stabilization of cover 8520 Unsatisfactory records or reports 8530 Washout of solid waste 8270 Groundwater monitoring system Inadequate random inspection program 8280 Inadequate random inspection program 8290 Wish endling of special waste 8300 Unsatisfactory records or reports 8530 Unsatisfactory records or reports 8540 Unsatisfactory stabilization of cover 8540 Unsatisfactory stabilization 8540 Operation does not correspond with engineering plans 8570 No peration does not correspond wit		8170			Section 5	
Inadequate dust control Unauthorized waste accepted 8210 Unapproved special waste accepted 8220 Unapproved special waste accepted 8230 Cover Second Medical waste improperly handled 8240 Unsatisfactory stabilization of cover 8510  Medical waste improperly handled 8250 Unsatisfactory records or reports 8520 Damping of waste into water 8520 Unsatisfactory records or reports 8530  Washout of solid waste 8270 Groundwater monitoring system improperly maintained 8540 Inadequate random inspection program 8290 With engineering plans 8570  Mishandling of special waste 8300 Operation does not correspond with engineering plans 8570  Mishandling of special waste 8310 Unadequate maintenance of leachate management system 8320  COMMENTS:  PERSON INTERVIEWED (Signature)  PERSON INTERVIEWED (Signature)  WEATHER CONDITIONS  WEATHER CONDITIONS  Unsatisfactory final cover 8490 Unsatisfactory stabilization of cover 8510 Unsatisfactory stabilization of vastilization of seven waste into water 8520 Unsatisfactory stabilization of cover 8510 Unsatisfactory stabilization of cover 8520 Unsatisfactory stabilization of cover 8520 Unsatisfactory stabilization of seven waste into water 8520 Unsatisfactory stabilization of cover 8510  Dumping of waste into water 8520 Unsatisfactory stabilization of cover 8510  Dumping of waste into water 8520 Unsatisfactory stabilization of cover unsatisfactory stabilization of cover unsatisfactory stabilization of cover unsatisfactory stabilization of cover uns			—· 1 .		8470	
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 Unsatisfactory records or reports 8530 Unsatisfactory records or reports 8540 Unsatisfactory records 8540 Unsatisfactory records 9540 Unsatisfactory records 9540 Unsatisfactory records 9		8190	Unsatisf	actory final cover	8480	
Tires improperly handled 8230		8210	_ Excessiv	e pooling of water	8490	
Medical waste improperly handled 8240	Unapproved special waste accepted		Unsatisf	actory stabilization of		e de la company
Dead animals improperly handled 8250 Unsatisfactory records or reports 8530 Washout of solid waste 8270 Groundwater monitoring system improperly maintained 8540 Operation does not correspond with engineering plans 8570 Mishandling of special waste 8300 Operation does not correspond with permit condition(s) 8580 Inadequate maintenance of leachate management system 8320 Permit, plans, operating manual not available 8590 No operating scales 8610  COMMENTS:  PERSON INTERVIEWED (Signature) FIFLE (Signature) FIFLE (Signature) FIFLE (Signature) FIFLE (Signature) FIFLE (Signature) COMPLIANCE DATE	Tires improperly handled	8230	_ '			
Washout of solid waste No permanent benchmark No peration does not correspond With engineering plans No peration does not correspond With permit condition(s) No permit plans, operating manual Not available No operating scales						
No permanent benchmark  Inadequate random inspection program  8290 Mishandling of special waste B300 Deration does not correspond with engineering plans  8570 Operation does not correspond with permit condition(s) B580 Permit, plans, operating manual not available Mo operating scales  8590 No operating scales					8530	
Inadequate random inspection program 8290 Mishandling of special waste 8300 Doperation does not correspond with engineering plans 8570 Operation does not correspond with engineering plans 8580 Permit, plans, operating manual not available No operating scales 8610  Person interviewed (Signature) Title Title Title Title Complete  Operation does not correspond with engineering plans 8570 Operation does not correspond with engineering plans 8570 Operation does not correspond with engineering plans 8570 Operation does not correspond with engineering plans 8580 Permit, plans, operating manual not available No operating scales 8610  Permit, plans, operating manual not available (Signature) No operating scales 8610  Permit, plans, operating manual not available (Signature) No operating scales 8610  Title Cod of / Signature Compliance in the plans of the plans					0540	
Person interviewed   South of the conditions   South of the conditio		8280			8540	
Mishandling of special waste 8300 Operation does not correspond with permit condition(s) 8580 Permit, plans, operating manual not available 8590 No operating scales 8610 Operation does not correspond with permit condition(s) 8580 Permit, plans, operating manual not available 8590 No operating scales 8610 Op	· · ·	0000			0.570	
Buffer zone standard violated 8310 with permit condition(s) 8580 lnadequate maintenance of leachate management system 8320 not available 8590 not available 8590 No operating scales 8610 lnadequate maintenance of leachate management system 8320 not available 8590 not available 8590 not available 8610 lnadequate maintenance of leachate 8320 not available 8590 not available 8590 lnadequate maintenance of leachate 8320 lnadequate lnadequate 8320 lnadequate 8320					6570	<del></del>
Inadequate maintenance of leachate management system  8320  Permit, plans, operating manual not available 8590 No operating scales  8590 No operating scales  PERSON INTERMÉWED (Signature)  FITLE HH (E)  TIME OF DAY 2:00  WEATHER CONDITIONS  PORMIT, plans, operating manual not available 8590 No operating scales  8590 No operating scales  8590 No operating manual not available 8590 No operating manual not available 8590 No operating scales  8590 No operating manual not available 8590 No operating manual not available 8590 No operating scales  810  TITLE (Signature)  TITLE (CO do 0)  TITLE (CO do 0)  TITLE (CO do 0)  TITLE (COMPLIANCE DATE					8580	
PERSON INTERVIÈWED (Signature) TITLE TITLE (COMPLIANCE DATE		0310			5500	
PERSON INTERVIEWED (Signature)  TITLE THE OF DAY 2:00 WEATHER CONDITIONS SUMM COMPLIANCE DATE		8320			8590	
PERSON INTERMIEWED Completed (Signature)  TITLE THE OF DAY 2:00 WEATHER CONDITIONS SUMM COMPLIANCE DATE	management system			The state of the s		
PERSON INTERVIEWED Complete INSPECTED BY GOOD STITLE THE OF DAY 2:00 WEATHER CONDITIONS SUMM COMPLIANCE DATE				<u>-</u>		
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(Signature) SINGA COMPLEX (Signature) SINGA COMPLIANCE DATE	= 1/0 Olola 1301)		· · · · · · · · · · · · · · · · · · ·	·		· · · · · · · · · · · · · · · · · · ·
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TITLE THE OF DAY 2:00 WEATHER CONDITIONS SUMMI COMPLIANCE DATE		el .		9 Call Lan	6	
TIME OF DAY 2:00 WEATHER CONDITIONS SUMM COMPLIANCE DATE		<u> </u>		The stant	_	
2011111 100:01111	171(2)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Distribution: Facility - White Field Office - Canary Central Office - XC		+ Office		1		



NAME OF OUR		
TUA Kingston Fossil Plant Landfill	REGISTRATION NUMBER  TO 4 73-0094	PATEMOY
Swan Long Boad Kingston M	PURPOSE (4)-Complete	( ) Follow-up
OWNER/OPERATOR	( ) Complaint	( ) Other
TVA Linda (ampbell		ASS 1 (2) GLASS II
	()Ct	LASS III () 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		
area(s) 8050	Leachate entering runoff	8360
Certified personnel not present	Leachate entering a water	
	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	1	0420
Unavailability of backup equipment 8150	manageable area	8430
Unavailability of cover material 8160	Improper spreading of waste	8440
Inadequate maintenance of	Improper compacting of waste	8450
l	Unsatisfactory initial cover	8460
	Unsatisfactory intermediate	1
Inadequate erosion control 8180	cover .	8470
Inadequate dust control 8190	Unsatisfactory final cover	8480
Unauthorized waste accepted 8210 Unapproved special waste accepted 8220	Excessive pooling of water	8490
Unapproved special waste accepted 8220	Unsatisfactory stabilization of	
Tires improperly handled 8230		8510
Medical waste improperly handled 8240		8520
Dead animals improperly handled 8250		
Washout of solid waste * 8270		8530
No permanent benchmark 8280	Groundwater monitoring system	
Inadequate random inspection		8540
	Operation does not correspond	
- A	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		8590
		8610
COMMENTO		
COMMENTS:	· · · · · · · · · · · · · · · · · · ·	
- On water of		
- no violations		
- monitor seep area on Sin	an Dund D .1	
	an Dunch Road	
- montar eroson on dike.		1
DEPENDENT OF THE PARTY OF THE P		
PERSON INTERVIEWED ( ) 100 DA ( ) INS	PECTED BY	
(Signature) Sinda Campbell PHE) (Sig	gnature) Manh Im	
TITLE Trogram Odon Budility and Il	LE (reologist	
	1 (0)(0)131 .	
TIME OF DAY 3/5 WEATHER CONDITIONS (161.44) (6	COMPLIANCE DATE	
<u> </u>	e - Canary Central Office - XC	
Distribution   Active - Assiste - Field Offic	C - Canary Central Office - XC	

CN-0761 (Rev. 7-98)



NAME OF SITE TVA KINGSTON FOSSIL Plant Land (1)	REGISTRA	TION NUMBER 73 - 0094		DATE 11/25/03
LOCATION (physical)	100	PURPOSE>(<)_Complete	( ) Foll	ow-up
Swan Pond Rd KingsTim, Th		( ) Complaint TYPE OF FACILITY ( ) C	() Oth	CLASS II
OWNER/OPERATOR / Lind a Cambel			LASS III	() CLASS IV
V1 V2	1.			V1 V2
Inadequate vector control 8010		e improperly managed	8330	
Access not limited to operating hours 8020		ate leachate collection		
Inadequate artificial or natural barrier 8030	syste	em e observed at the site	8340 8350	
Inadequate information signs 8040 Unsatisfactory access road(s)/parking	1	e entering runoff	8360	
area(s) 8050		e entering a water		
Certified personnel not present	cour	se	8370	<del></del>
during operating hours 8060		ate gas migration control	2222	•
Unapproved salvaging of waste 8070	syste		8380	<del></del>
Evidence of open burning 8080 8090		ate maintenance of gas ation control system	8390	
Unsatisfactory litter control 8110		I for explosions or	5555	
Inadequate employee facilities 8120		ntrolled fires	8420	
No communication devices 8130	1	ot confined to a		
Inadequate operating equipment 8140		ageable area	8430	
Unavailability of backup equipment 8150 8160		r spreading of waste r compacting of waste	8440 8450	
Unavailability of cover material 8160 Inadequate maintenance of		actory initial cover	8460	
runon/runoff system(s) 8170		actory intermediate		
Inadequate erosion control 8180	cover		8470	
Inadequate dust control 8190		actory final cover	8480	
Unauthorized waste accepted 8210		e pooling of water actory stabilization of	8490	<del></del>
Unapproved special waste accepted 8220 8230	cover	•	8510	
Medical waste improperly handled 8240		of waste into water	8520	
Dead animals improperly handled 8250		actory records or reports	8530	
Washout of solid waste 8270		vater monitoring system	0540	
No permanent benchmark 8280		pperly maintained on does not correspond	8540	
Inadequate random inspection 8290		engineering plans	8570	
Mishandling of special waste 8300		n does not correspond		
Buffer zone standard violated 8310	with p	permit condition(s)	8580	
Inadequate maintenance of leachate		olans, operating manual	0500	
management system 8320	1	vailable ating scales	8590 8610	
	140 opera	ating scales		
COMMENTS: OBSPILLED POD"- FIX	008	+ hax bale	<u>s/C</u>	bock.
dams down grade in 1/2	eo.	TVA TPU	16 (W)	r
abtions. Any changes to	<u> در حدا</u>	+ Marint	70 D	INIZIBE.
the desired the second second				
Watch owsion / clock dams	BURA	winter.		
			<u>.</u>	
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TITLE OA(6)	ITLE	EPS3		/
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NAME OF SITE	DI +	ClassII	REGISTRA	13-009	4	8/15/03
LOCATION (physical)	LPlant		<u> </u>	PURPOSE (>) Complete	() Foll	
of Sulan Pandld Roans	Can N-1	nidtown	Exit-	( ) Complaint	( ) Oth	
OWNER/OPERATOR /	Camy-	±-40			LASS 1	(x) CLASS II
TVA /Linda Ca	mbell	-16nTA	ZT		CLASS III	() CLASS IV
1 1 V 1 / 2 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	V1	V2				V1 V2
Inadequate vector control	8010		Leachat	te improperly managed	8330	
Access not limited to operating hours	8020			late leachate collection	0000	
Inadequate artificial or natural barrier	8030		svste		8340	
Inadequate information signs	8040			te observed at the site	8350	
Unsatisfactory access road(s)/parking				te entering runoff	8360	
area(s)	8050		1	te entering a water		
Certified personnel not present	-		cou	_	8370	
during operating hours	8060	•	Inadequ	ate gas migration control		
Unapproved salvaging of waste	8070		syste	=	8380	
Evidence of open burning	8080			ate maintenance of gas		
Inadequate fire protection	8090			ation control system	8390	
Unsatisfactory litter control	8110			al for explosions or		
Inadequate employee facilities	8120		unco	ontrolled fires	8420	
No communication devices	8130		Waste r	not confined to a		
Inadequate operating equipment	8140		man	ageable area	8430	
Unavailability of backup equipment	8150		Imprope	er spreading of waste	8440	
Unavailability of cover material	8160		Imprope	er compacting of waste	8450	
Inadequate maintenance of			Unsatisf	factory initial cover	8460	
runon/runoff system(s)	8170		Unsatist	factory intermediate		
Inadequate erosion control	8180		cove		8470	
Inadequate dust control	8190	_		factory final cover	8480	
Unauthorized waste accepted	8210		Excessiv	ve pooling of water	8490	
Unapproved special waste accepted	8220		Unsatisf	factory stabilization of		
Tires improperly handled	8230		cove		8510	
Medical waste improperly handled	8240			g of waste into water	8520	<u></u>
Dead animals improperly handled	8250			factory records or reports	8530	
Washout of solid waste	8270			water monitoring system		
No permanent benchmark	8280	<del>-</del> . ——		operly maintained	8540	`
Inadequate random inspection	•			on does not correspond		
program	8290	<del>_</del> . <del></del> .		engineering plans	8570	
Mishandling of special waste	8300			on does not correspond		
Buffer zone standard violated	8310	<del>.</del>	I	permit condition(s)	8580	
inadequate maintenance of leachate				plans, operating manual		[
management system	8320		ı	vailable	8590	[
. ,			No oper	ating scales	8610	
COMMENTS: NO VIO /aton	s. Sh	mo R	1115	Beaute	NO(	mel
maintenanco. Fil	Lint	Smod	VC.	DED BY F	all	·
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to rome who DSWN	Looks	2 50	od.		-	
PERSON INTERVIEWED  (Signature)	001	i i	SPECTED (gnature)	BY Janes	La	0
TITLE PA(B)	<i>f</i>		LE	EPS3		•
TIME OF DAY 21300M WEATHER CO	ONDITIONS X	50F/	nom	COMPLIANCE DATE	NI	A
Distribution: Fac	ility - White	Field Office	e - Canar	y Central Office - XC	; -/-	



			godin <sup>e</sup>		COP	1
TENNESSEE DEPAR	TMENT OF ENVIR	ONMENT A	ND CONS	SERVATION		-
DIVISION	OF SOLID WAST	E MANAGE!	MENT		•	
COLID MAC	TE DISDOSAL EAG	OIL ITY EVAL	HATION			

NAME OF SITE		DATE
TVA KingsTDW		6-2 <u>5-03</u>
LOCATION (physical)	PURPOSE (XComplete () Follow-	-up
SWAN PORd off Midtown Exit I-40	12 ( ) Complaint ( ) Other	<del></del>
OWNER/OPERATOR // 6 ball	TYPE OF FACILITY ( ) CLASS 1	(X) CLASS II
OWNER/OPERATOR /Linda Cambell	() CLASS III	( ) CLASS IV /1 V2
V1 V2		/1 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)	Leachate entering a water	-
Certified personnel not present	course 8370 _	<del></del>
during operating hours 8060	Inadequate gas migration control system 8380	
Unapproved salvaging of waste 8070		<del></del>
Evidence of open burning 8080	Inadequate maintenance of gas migration control system 8390	-
Inadequate fire protection 8090 Unsatisfactory litter control 8110	migration control system 8390 _ Potential for explosions or	<del></del>
	uncontrolled fires 8420	• •
Inadequate employee facilities 8120 No communication devices 8130	Waste not confined to a	<del></del> , [
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	<u>.</u>
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	<del></del>
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 with permit condition(s) 8580	•
Buffer zone standard violated 8310	_ ` ` ` ` ` <u> </u>	
Inadequate maintenance of leachate management system 8320	Permit, plans, operating manual not available 8590	ĺ
management system 0020	No operating scales 8610	
	140 operating scales	
COMMENTS: Observed Dike Compact	ion + Olccoment on 15	side-
		2/. / .
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/)		Tia
TIME OF DAY 2. 4000. WEATHER CONDITIONS 85	SUNAY COMPLIANCE DATE	1/4
Distribution: Facility - White Field Of	fice - Canany Central Office - XC	



NAME OF SITE FINDUSTRIAL LA	and fill	
NAME OF SITE /	REGISTRATION NUMBER	DATE
TVA KINGSTON FOSSIL Plant	IDL73-0094	3-74-03
		1
OWNER/OPERATOR/	() Complaint () Other	
CHAILEROBERATOR	TYPE OF FACILITY () CLASS 1	(S)CLASS II
TVA OPERATOR OPERATOR CONTACT Linda C.	anpbell () CLASS III	() CLASS IV
V1 V2	7,00,00	V1 V2
	1 b t 8230	
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 Leachate observed at the site 8350	
Inadequate information signs 8040	_	<del></del>
Unsatisfactory access road(s)/parking	J	<del></del>
area(s) 8050	Leachate entering a water	
Certified personnel not present	course 8370	
during operating hours 8060	Inadequate gas migration control system 8380	
Unapproved salvaging of waste 8070	- 1 -	
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	<del>`</del>
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	<del></del>
Inadequate random inspection	Operation does not correspond	
program 8290	with engineering plans 8570	<del></del>
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	1
management system 8320	not available 8590	
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COMMENTS: 4/2:45 MA CTO A	72/245/20 =	(
COMMENTS: M/nissues, MAJORI	1730+ OUT SIOPE a	195500
Looks Hant No	non cerns	
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PERSON INTERVIEWED	INSPECTED BY	R
(Signature) Pover Robberg	(Signature)	
TITLE	TITLE PS3	
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TIME OF DAY (7 / ) WEATHER CONDITIONS	COMPLIANCE DATE	16-

Field Office - Canary

RDAs 2202 and 2499

Central Office - XC

Distribution: Facility - White



NAME OF SITE ,	REGISTRATION NUMBER DATE
TVA Kingston, Fossil Plant Coal Ach Fill	1D1 72-0094 December 1720
LOCATION (physical)	PURPOSE COmplete ( ) Follow-up
TVA Kingston Plant property of the Torgan Kings	
	TYPE OF FACILITY - (XCLASS II
DINNEY I Engere Willey Another & Grenty Contact i Ling	da Gambell () CLASS IV
WINKOW I STORES WILLIAM THE WAR THE CONTROL OF THE	7 V1 V2
/ / V	- 1,
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
	Waste not confined to a
No communication devices 8130	
Inadequate operating equipment 8140	
Unavailability of backup equipment 8150	
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
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No permanent benchmark 8280	improperly maintained 8540
Inadequate random inspection	Operation does not correspond
·	with engineering plans 8570
	Operation does not correspond
Mishandling of special waste 8300	
Buffer zone standard violated 8310	<del></del>
Inadequate maintenance of leachate	Permit, plans, operating manual
management system 8320	not available 8590
	No operating scales 8610
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TIME OF DAY (15-) PARA ANEATHER CONDITIONS D. M.	1 1 0 / NO COMPLIANCE DATE
TIME OF DAY 115 2017 WEATHER CONDITIONS OF THE	Cloude Compliance DATE
Distribution: Facility - White Fiel	ld Office - Canary Central Office - XC

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