



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

NAME OF SITE TVA KINGSTON Fossil Plant Landfill		REGISTRATION NUMBER FDL 73-0094		DATE 11/25/03		
LOCATION (physical) Swan Pond Rd KINGSTON, TN			PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other			
OWNER/OPERATOR TVA / Linda Cambel			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 system	8340	___
Inadequate artificial or natural barrier	8030	___	___	Leachate observed at the site	8350	___
Inadequate information signs	8040	___	___	Leachate entering runoff	8360	___
Unsatisfactory access road(s)/parking area(s)	8050	___	___	Leachate entering a water course	8370	___
Certified personnel not present during operating hours	8060	___	___	Inadequate gas migration control system	8380	___
Unapproved salvaging of waste	8070	___	___	Inadequate maintenance of gas migration control system	8390	___
Evidence of open burning	8080	___	___	Potential for explosions or uncontrolled fires	8420	___
Inadequate fire protection	8090	___	___	Waste not confined to a manageable area	8430	___
Unsatisfactory litter control	8110	___	___	Improper spreading of waste	8440	___
Inadequate employee facilities	8120	___	___	Improper compacting of waste	8450	___
No communication devices	8130	___	___	Unsatisfactory initial cover	8460	___
Inadequate operating equipment	8140	___	___	Unsatisfactory intermediate cover	8470	___
Unavailability of backup equipment	8150	___	___	Unsatisfactory final cover	8480	___
Unavailability of cover material	8160	___	___	Excessive pooling of water	8490	___
Inadequate maintenance of runoff/runoff system(s)	8170	___	___	Unsatisfactory stabilization of cover	8510	___
Inadequate erosion control	8180	___	___	Dumping of waste into water	8520	___
Inadequate dust control	8190	___	___	Unsatisfactory records or reports	8530	___
Unauthorized waste accepted	8210	___	___	Groundwater monitoring system improperly maintained	8540	___
Unapproved special waste accepted	8220	___	___	Operation does not correspond with engineering plans	8570	___
Tires improperly handled	8230	___	___	Operation does not correspond with permit condition(s)	8580	___
Medical waste improperly handled	8240	___	___	Permit, plans, operating manual not available	8590	___
Dead animals improperly handled	8250	___	___	No operating scales	8610	___
Washout of solid waste	8270	___	___			
No permanent benchmark	8280	___	___			
Inadequate random inspection program	8290	___	___			
Mishandling of special waste	8300	___	___			
Buffer zone standard violated	8310	___	___			
Inadequate maintenance of leachate management system	8320	___	___			
COMMENTS: Observed "Pop" - Fixed + they bales/check dams down grade in place. TVA reviewing options. Any changes to be put in print to Division.						
Watch erosion/leak claims over winter.						
PERSON INTERVIEWED (Signature) <i>Linda Cambel</i>			INSPECTED BY (Signature) <i>Paul Plant</i>			
TITLE PA(E)			TITLE FRS3			
TIME OF DAY 11:10am	WEATHER CONDITIONS 50+ sunny		COMPLIANCE DATE N/A			

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

1. What materials are used to build dikes? % of each material?

The two lower lifts of the dredge cell dikes where the leak occurred were constructed of approximately 70% Fly Ash and 30% Bottom Ash.

2. What caused the leak?

While the root cause of the leak cannot be determined with absolute certainty, the likely cause is the hydraulic head from the dredge cells combined with a series of interconnected zones of high permeability, resulting in tunneling. This type of a leak is not predictable.

3. Could this condition occur at other points on the dike? If so, explain.

TVA has drained the dredge cells and stopped dredging to reduce the hydraulic loading on the lower dikes. With this operating scenario, it is unlikely that this condition will occur at other points in the dike. TVA is investigating measures to insure that situations of this type will not reoccur when dredging is resumed.

4. Photos of barriers to keep ash from going to the river.

5. Photos of repairs as they progress.

6. Explain the short term fix.

TVA has drained the dredge cells and stopped dredging to reduce the hydraulic loading on the lower dikes. In addition, TVA has placed combinations of filter fabric, rip rap and crushed stone on the affected area.

As an interim operation, TVA is directly removing ash from the pond and stacking the material on the eastern side of dredge cell 2. Development of a temporary dredge cell within the active ash pond is under consideration.

minor mod text giving options dry movement

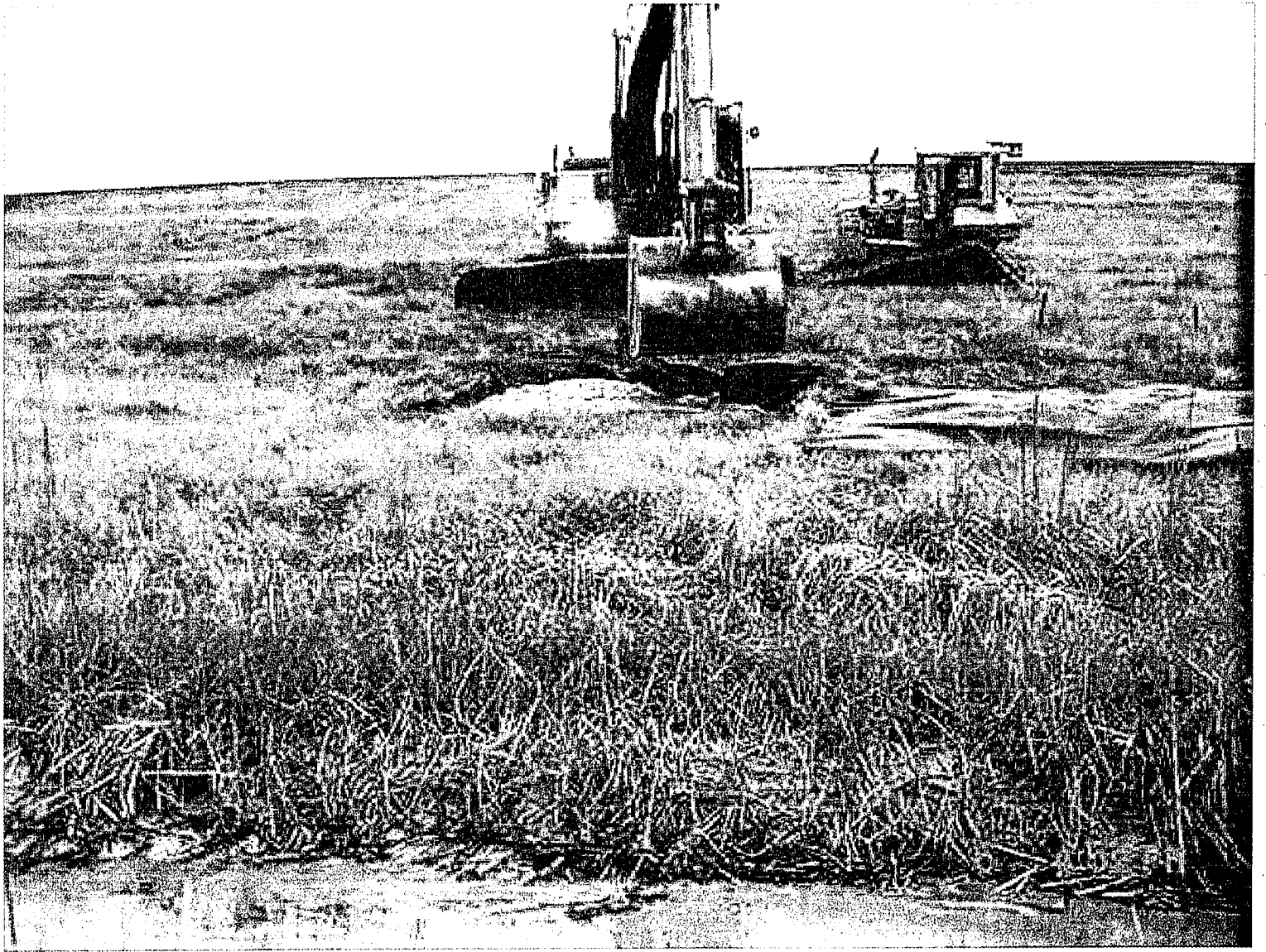
7. Explain the long term fix.

Various alternatives are currently being considered. These include:

- 1) Constructing a rock drainage blanket on the face of the lower dikes to collect seepage and prevent the tunneling of fines from within the dike.
- 2) Lining the interior of the dredge cells with an impermeable barrier.
- 3) Conversion of Kingston Fossil Plant to dry ash collection and dry stacking the material.

Other alternatives may also be considered as engineering studies progress. TVA will coordinate the final alternative selection with TDEC.

8) DUST suppression underway with Binder - called RSB already



11-06-03 (0055)

