## 8.4 REGULATORY INSPECTION SUMMARY

| Date: 12-30-02   |
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| To: (Plant Mgr.) Earl L. Deskins   |
| From: Linda Campbell   |
|  |
| Regulatory Inspection Summary  |
| Facility Inspected Kingston Fossil Plant   |
| 2. Date of Inspection & duration 12-17-02  |
| Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)     Routine (Quarterly) Inspection   |
| 4. Media covered during inspection Solid Waste – Ash Pond & Dikes  |
| 5. Name of Inspector & Agency Rick Brown, TDEC, Div. of Solid Waste Management   |
| 6. Facility personnel participating or contacted during inspection  Jim Settles  |
|  |
| 7. Observations or problem identified by inspector "Operation looks good, no problems observed. One side is completely dried out and they are paging material to miss the transfer of the complete of the complete out and they are paging material to miss the complete out and the complete |
| side is completely dried out and they are panning material to raise the berm. The other side is almost full Now and some of the ash at the surface is drying out."   |
| 8. Samples collected No  |
| 9. Records Reviewed No   |
|  |
| 10. No Deficiencies  |
| Submitted by: Linda Campbell   |
| cc: Mgr., ENV. AFF. (Candy Cooper) 06/18/02  |
| <b>NOTE</b> : This summary is to be provided to the facility manager and faxed or e-mailed to ENV AFF (751-7011) by the close of business on the day following the inspection. (See Section 6.2.6)   |

Environmental Processes/Regulator Ins. Form

Attention: Linda Campbell



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

| DUCATION (grights)   Complaint   Other   | TVA Kingston Fossil Plant Coul Ast Fill Purpose () Febow-up () Complete () Febow-up () Complete () Com | TVA Kingston FOSSIT Flant COAT ASK FILL LOCATION (physikal) TVA Kingston Plant a-scent of the Tangan Kongsh  | IDL 73-0094                      | B () Fol     | Beamber 17 |
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| shandling of special waste 8300  | with engineering plans 8570    Same properties of special waste 8300   Same plane   | 2/2/12/2   |                                  | · <b>-</b>   |            |
| offer zone standard violated  adequate maintenance of leachate  management system  8300  Operation does not correspond  with permit condition(s)  Permit, plans, operating manual  not available  8590   | Operation does not correspond with permit condition(s) 8580  adequate maintenance of leachate management system 8320  Operation does not correspond with permit condition(s) 8580  Permit, plans, operating manual not available 8590  No operating scales 8610  | shoulding of a said  |                                  | 8570         | Í          |
| management system 8320 with permit condition(s) 8580 Permit, plans, operating manual not available 8590  | management system  8310 with permit condition(s) 8580 Permit, plans, operating manual not available 8590 No operating scales 8610  | Manager A.   |                                  |              |            |
| management system 8320 Permit, plans, operating manual not available 8590  | management system  8320  Permit, plans, operating manual not available  No operating scales  8590  No operating scales   |  |                                  | 8580         | I          |
| not available 8590   | not available 8590 No operating scales 8610  | At A A A A A A A A A A A A A A A A A A   | Permit, plans, operating manual  |              |            |
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