

8.4 REGULATORY INSPECTION SUMMARY

Date: 12-30-02
To: (Plant Mgr.) Earl L. Deskins
From: Linda Campbell

Regulatory Inspection Summary

1. Facility Inspected Kingston Fossil Plant
 2. Date of Inspection & duration 12-17-02
 3. 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 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. Deficiencies No
- Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Candy Cooper) 06/18/02

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

Attention: Linda Campbell



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

NAME OF SITE: TVA Kingston Fossil Plant Coal Ash Fill
REGISTRATION NUMBER: 12L 73-0094
DATE: December 17 2002
PURPOSE: Complete
OWNER/OPERATOR: Owner: Tennessee Valley Authority
TYPE OF FACILITY: CLASS 1

COMMENTS: Operation looks good, no problems observed. One side is completely dried out now 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.

PERSON INTERVIEWED: [Signature]
INSPECTED BY: Keith Brown
TITLE: Environmental Engineer
TIME OF DAY: 1:15-2:00 PM
WEATHER CONDITIONS: Partly cloudy ~60°
COMPLIANCE DATE: 12-17-02

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