

8.4 REGULATORY INSPECTION SUMMARY

Date: 06/15/05
To: (Plant Mgr.) Earl L. Deskins
From: Linda Campbell

Regulatory Inspection Summary

- 1. Facility Inspected Kingston Fossil Plant
 - 2. Date of Inspection & duration 06/15/05 - 45 minutes
 - 3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)
Routine compliance - quarterly inspection
 - 4. Media covered during inspection Solid Waste
 - 5. Name of Inspector & Agency Ryan Miller - TDEC
 - 6. Facility personnel participating or contacted during inspection Linda Campbell & James Settles
 - 7. Observations or problem identified by inspector: No Violations
 - 8. Samples collected NO
 - 9. Records Reviewed NO
 - 10. Deficiencies None
- Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Betty Dyer) 06/18/02

cc: VP, EP&P

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



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

NAME OF SITE TVA KINGSTON FOSSIL PLANT		REGISTRATION NUMBER DC 53-0094		DATE 6-15-05	
LOCATION (physical) Swann Pond Rd. - Kingston TN		PURPOSE <input checked="" type="checkbox"/> Complete () Follow-up () Complaint () Other			
OWNER/OPERATOR TVA - Linda Campbell		TYPE OF FACILITY () CLASS I <input checked="" type="checkbox"/> CLASS II () CLASS III () CLASS IV			
		V1	V2		V1
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: - NO VIOLATIONS					
PERSON INTERVIEWED (Signature) Linda Campbell			INSPECTED BY (Signature) [Signature]		
TITLE PA(E)			TITLE ES - SWWA		
TIME OF DAY 12:14pm	WEATHER CONDITIONS 90° Sunny		COMPLIANCE DATE —		

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