

8.4 REGULATORY INSPECTION SUMMARY

Linda Campbell

ENVIRONMENTAL DOCUMENT TYPE:

Date: 06/25/03
To: (Plant Mgr.) Earl Deskins
From: Linda Campbell

Regulatory Inspection Summary

1. Facility Inspected Kingston Fossil Plant

2. Date of Inspection & duration 06/25/03

3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal) Quarterly Inspection

4. Media covered during inspection Solid Waste

5. Name of Inspector & Agency Paula Plont

6. Facility personnel participating or contacted during inspection Linda Campbell

7. Observations or problem identified by inspector Observed Dike Compaction & Placement on one side. Some Fills outside need working – heavy spring rains. Vegetation on lower section looks heavy. No Issues

8. Samples collected No

9. Records Reviewed None

10. Deficiencies None

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)



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

NAME OF SITE TVA KINGSTON		REGISTRATION NUMBER IDL-73-0094		DATE 6-25-03		
LOCATION (physical) Swan Pond off Midtown Exit I-40 Kingston		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other				
OWNER/OPERATOR TVA / Linda Cambell		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 dike compaction + placement on 1 side. Some Rills outside need working - heavy spring rains. Veg. on lower section looks like they. No issues.						
PERSON INTERVIEWED (Signature) Linda Campbell			INSPECTED BY (Signature) Paula Plot			
TITLE PA(E)			TITLE EPS3			
TIME OF DAY 2:40pm		WEATHER CONDITIONS 85° F sunny		COMPLIANCE DATE N/A		

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