

8.4 REGULATORY INSPECTION SUMMARY

Date: 06/28/06
To: (Plant Mgr.) Mike Beckham
From: Linda Campbell

Regulatory Inspection Summary

- 1. Facility Inspected Kingston Fossil Plant
 - 2. Date of Inspection & duration 06/28/06
 - 3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)
Routine Compliance - Quarterly
 - 4. Media covered during inspection Solid Waste
 - 5. Name of Inspector & Agency Rick Brown - Tennessee Department of Environment & Conservation
 - 6. Facility personnel participating or contacted during inspection Jim Settles & Linda Campbell
 - 7. Observations or problem identified by inspector
No Problems
 - 8. Samples collected NO-----
 - 9. Records Reviewed NO
 - 10. Deficiencies None
- Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Betty Dyer)

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 <i>TVA Kingston Slaked Coal Ash Landfill</i>		REGISTRATION NUMBER <i>IDL 73-0094</i>		DATE <i>June 28 2016</i>	
LOCATION (physical) <i>TVA Kingston Power Plant property at Swan Pond Rd. at Hwy 76 near Kingston TN</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other			
OWNER/OPERATOR <i>Owner: Tennessee Valley Authority Contact: Linda Campbell</i>		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		
Inadequate artificial or natural barrier	8030	___	system	8340	___
Inadequate information signs	8040	___	Leachate observed at the site	8350	___
Unsatisfactory access road(s)/parking	8050	___	Leachate entering runoff	8360	___
area(s)			Leachate entering a water		
Certified personnel not present			course	8370	___
during operating hours	8060	___	Inadequate gas migration control		
Unapproved salvaging of waste	8070	___	system	8380	___
Evidence of open burning	8080	___	Inadequate maintenance of gas		
Inadequate fire protection	8090	___	migration control system	8390	___
Unsatisfactory litter control	8110	___	Potential for explosions or		
Inadequate employee facilities	8120	___	uncontrolled fires	8420	___
No communication devices	8130	___	Waste not confined to a		
Inadequate operating equipment	8140	___	manageable area	8430	___
Unavailability of backup equipment	8150	___	Improper spreading of waste	8440	___
Unavailability of cover material	8160	___	Improper compacting of waste	8450	___
Inadequate maintenance of			Unsatisfactory initial cover	8460	___
runon/runoff system(s)	8170	___	Unsatisfactory intermediate		
Inadequate erosion control	8180	___	cover	8470	___
Inadequate dust control	8190	___	Unsatisfactory final cover	8480	___
Unauthorized waste accepted	8210	___	Excessive pooling of water	8490	___
Unapproved special waste accepted	8220	___	Unsatisfactory stabilization of		
Tires improperly handled	8230	___	cover	8510	___
Medical waste improperly handled	8240	___	Dumping of waste into water	8520	___
Dead animals improperly handled	8250	___	Unsatisfactory records or reports	8530	___
Washout of solid waste	8270	___	Groundwater monitoring system		
No permanent benchmark	8280	___	improperly maintained	8540	___
Inadequate random inspection			Operation does not correspond		
program	8290	___	with engineering plans	8570	___
Mishandling of special waste	8300	___	Operation does not correspond		
Buffer zone standard violated	8310	___	with permit condition(s)	8580	___
Inadequate maintenance of leachate			Permit, plans, operating manual		
management system	8320	___	not available	8590	___
			No operating scales	8610	___
COMMENTS: <i>No problems with the operation. Their dredge isn't working so they are using a clamshell to dig out the ash pond. Then they are loading the ash into trucks and hauling it to one of the upper cells where they are depositing it on the edge of the berm.</i>					
PERSON INTERVIEWED (Signature) <i>Linda Campbell</i>			INSPECTED BY (Signature) <i>Rick Brown</i>		
TITLE <i>PA (C)</i>			TITLE <i>Environmental Engineer</i>		
TIME OF DAY <i>1:45 - 2:00 PM</i>		WEATHER CONDITIONS <i>Partly cloudy, 80°</i>		COMPLIANCE DATE	

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