8.4 REGULATORY INSPECTION SUMMARY

To: (Plant Mgr.) Earl Deskins
To: (Plant Mgr.) <u>Earl Deskins</u> From: Linda Campbell
Linda Gampson
Regulatory Inspection Summary
Facility Inspected Kingston Fossil Plant
2. Date of Inspection & duration06/18/02
Purpose of Inspection (routine compliance, NOV follow-up, permit renewal) Routine Compliance, Quarterly Inspection
4. Media covered during inspection Solid Waste (Ash Pond and Dikes)
5. Name of Inspector & Agency Rick Brown, TDEC, Div. of Solid Waste Management
Facility personnel participating or contacted during inspection Harold Catlett & Linda Campbell
7. Observations or problem identified by inspector Comments from Inspector Form - Fill is progressing in accordance with plans. No problems observed.
8. Samples collected No
9. Records Reviewed No
10. No Deficiencies
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 6.9.9)



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

NAME OF SITE			I BECIETO!	ATION NUMBER		DATE	
TIVA Kingston For IPL	1 1.	1 511		TON NUMBER	ali	DATE	100
1 OCATION (sharish)	7 15.	<u> </u>	IDL			Vune	18 20
ANC 11:11 - A Count A First				PURPOSE Complete		low-up	
LOCATION (physiodi) OF Highway 70 west of Ming OWNER OPERATOR	15702	j Pro milijojski kartičijani danostom promosporanom produktiva koje po		() Complaint	() Oth		
OWNER/OPERATOR	7 4 1	n. 1 Kalx	10		CLASS 1		ASSII
Owner Tennessee Valley Aus	writy (ontay (LI)	da cam	ibell o	CLASS III		ASS IV
	/	V1 V2	1 9	<i>'</i>		V1	V2
Inadequate vector control	8010		Leacha	te improperly managed	8330		
Access not limited to operating hours	8020	- CONTRACTOR CONTRACTO		late leachate collection	0000	outsine/fa/conservacys	
Inadequate artificial or natural barrier	8030	\$10,000,000 \$100,000.00	syst		8340		į
Inadequate information signs	8040	visited recommendation and additional determination	1	te observed at the site	8350	MANAGED PROVIDER	***************************************
Unsatisfactory access road(s)/parking	00-70	SELECTION OF SELEC			8360	***************************************	
area(s)	8050		1	te entering runoff	0300	**************************************	
Certified personnel not present	0000	And the same of th	-	te entering a water	0270		
	9060		cou		8370	zu r leite wassende	
during operating hours	8060	METTAGRAPHIA		iate gas migration control			9
Unapproved salvaging of waste	8070	echtechniques reduiteracciones	_ syste		8380	and Colombia on process	
Evidence of open burning	8080	***************************************		late maintenance of gas			
Inadequate fire protection	8090	West Commencer C		ation control system	8390	own responses	
Unsatisfactory litter control	8110	eli elementa piraten para manalistatura	Potentia	al for explosions or			
Inadequate employee facilities	8120	ACT COMPANY CO.	_ unco	ontrolled fires	8420		
No communication devices	8130	Marin Control	Waster	not confined to a			
Inadequate operating equipment	8140		man	ageable area	8430		
Unavailability of backup equipment	8150	TOTAL CONTROL		er spreading of waste	8440	an triange or brigador	
Unavailability of cover material	8160	CONTRACTOR NAME OF THE PERSON NA		er compacting of waste	8450	*****************	
Inadequate maintenance of		forebrirensession advantagement		factory initial cover	8460	- MORNING COMPANIES	-
runon/runoff system(s)	8170			factory intermediate	0-100	**************************************	
Inadequate erosion control	8180	To the Administration of the Control	cove		8470		ĺ
Inadequate dust control	8190	WARTERSON SAMEDINESS	~ {	factory final cover	8480	CONTRACTOR OF THE PARTY OF THE	
Unauthorized waste accepted	8210	-toderromeronous narea-suranessa		ve pooling of water	8490	***************************************	
Unapproved special waste accepted	8220				0430	Manage processes	- Maria Address Andress Andres
Tires improperly handled		COMPANION COMPANION	- 1	factory stabilization of	0540		
Medical waste improperly handled	8230	Contraction and Association	cove		8510	MINISTERNA MARKET	
Dood onimals improperly handled	8240	ANTONIO TORONO T		g of waste into water	8520	##XXXXX	-
Dead animals improperly handled	8250	желисковомо. У. апарамурды		factory records or reports	8530	NEW APPRISONS	
Washout of solid waste	8270			water monitoring system			1
No permanent benchmark	8280			operly maintained	8540	AND DESCRIPTION OF	
Inadequate random inspection			Operation	on does not correspond			
program	8290		with	engineering plans	8570	tratification residences.	
Mishandling of special waste	8300		Operation	on does not correspond			
Buffer zone standard violated	8310		with	permit condition(s)	8580		
Inadequate maintenance of leachate			Permit,	plans, operating manual		*Orthodoxyneholicon	
management system	8320		1	vailable	8590		1
•		TORONO STREET	- 1	ating scales	8610	a control framework	
	TOTAL PROPERTY OF THE PROPERTY		112 373.				
COMMENTS: FILL IS INFOMI	-050	na k	B. P. F. Can	dance with	7 -	1	
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No problems 1	0656	wed.			7		
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DEDOOM INTERNACIONAL		W		<u> </u>			
PERSON INTERVIEWED	S , 1	~	INSPECTED I	BY (1) . A.			
(Signature) and a Campi	rell		(Signature)	1400 131911	12		
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	gin a	runer		E MINO I WILL	1 /1	<u>" Y </u>	000
TIME OF DAY 2 18 2 2 3 A DIMEATHER C	ONDITION	is Syllny	KIK	COMPLIANCE DATE		/	İ
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CN-0761 (Rev. 7-98)