

DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Storm Water Discharges from Construction Activities (TNR10-0000)

Site Name: TVA Kingston Fossil Plant		NPDES Tracking #: TMR190588	
Location: 714 Swan Pond Road		Lat, Long: ,	
County: Roane	City: Harrogate	Total Acres:	Permitted Acres:
			Disturbed Acres:
Name of Permittee (Developer/Operator): TVA		Permittee/Operator Phone: Terry Cheek per Paula Cohen	
Address: 714 Swan Pond Rd	City, ST, Zip: Harrogate, TN 37748	Email Address: KNPcohen@TVA.gov	
Name of Contact: Adele Dennison		Contact Phone: (423) 281-3948	

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper Buffer Zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Have the inactive areas been stabilized within 15 days? (7 days for steep slopes).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Are there more than 50 acres disturbed at any one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Any unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Any violations of an existing ARAP? ARAP Tracking #	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other Pollutants/ Discharges or Unusual Problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: 77% coverage

Routine	<input checked="" type="checkbox"/>	Complaint	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>	Termination	<input type="checkbox"/>
On-Site Contact (If available):			Title: Env. Scientist - Compliance				
Print Name: Adele Pennison			Signature: Adele Pennison			Date: 6/17/2014	
TDEC Personnel:		Date: 6/17/2014	Time: 14:45	Environmental Field Office			
Print Name: Allen Wilkison		Signature: Allen Wilkison					



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

William R. Snodgrass Tennessee Tower, 321 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243
1-888-891-8332 (TDEC)

TERMINATION INSPECTION FORM

☒ TERMINATION ACCEPTED

Project Name: TVA-Kingston Fossil Plant Flue Gas Desulfurization Project TNR 190588
County: Kearney MS4: _____ Permittee Name: TVA

Yes	No	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Complete NOT form submitted with authorized signature
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Site meets stabilization criteria
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. Uniform perennial vegetative cover
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. At least 70% ground cover
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. All slopes and channels permanently stabilized against erosion
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. All unvegetated areas stabilized with durable surfaces, building, etc.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Stormwater discharges from site free of sediment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Ponds, sediment traps, other sediment controls and outfalls free of sediment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. All construction materials and waste have been removed from site
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. All stormwater controls have been removed, such as silt fence
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Site has been released by MS4 for termination

Weather conditions at the time of inspection: hot! Sunny (+90°F)

Comments and Concerns: _____

Allen Wilborn
Inspector's Signature

6/17/2014
Date of Inspection

Inspector's Contact Information:
E-mail allen.wilborn@tn.gov

Telephone Number: (615) 594-5588