



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: Krane 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:
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