



TDEC - Division of Water Resources
Knoxville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

| | | | | | |
|-------------------|--------------|---------------------|---------------------------|-----------|------|
| NPDES ID: | TNR190588 | Facility Site Name: | TVA-KINGSTON FOSSIL PLANT | | |
| | | Address: | 714 Swan Pond Road | | |
| Permit Eff. Date: | Feb. 9, 2006 | Permit Exp Date: | None | SIC Code: | 1629 |

Compliance Monitoring Information

| | | | | | |
|--------------------------------------|--|--|--|--|--|
| Compliance Monitoring Activity Name: | Compliance Evaluation (non-sampling) (CEI) | | | | |
| | * If Bio Monitoring is selected above, select the method used: | | | | |
| Compliance Monitoring Activity: | Evaluation | | | | |

Compliance Monitoring Dates/Times

| | | | | |
|-------------------------------------|-----------------|------------------------------------|------------------|--|
| Entry Date/Time (mm/dd/yyyy hh:mm): | 06/17/2014 2:45 | Exit Date/Time (mm/dd/yyyy hh:mm): | 06/17/2014 17:00 | |
|-------------------------------------|-----------------|------------------------------------|------------------|--|

Facility Representatives

| | |
|--|---|
| Adele Dennison, Environmental Scientist - Compliance | Terry Cheek, Senior Manager-Permits, (423)7851-3948 |
| On-Site Representative(s) Title, Phone Number | Responsible Official(s), Title, Phone Number |

Statute and Section Information

| | | | | |
|------------------|-------------------------------|----------------|-------------------------------------|--|
| Federal Statute: | CWA - Clean Water Act | State Statute: | Tennessee Water Quality Control Act | |
| Programs: | NPDES-Stormwater Construction | | | |

Compliance Monitoring Reason: Selected Monitoring Action

Compliance Monitoring Agency Type: State Agency Name: TDEC - DWR

Did EPA assist/ Inspection? No Time Physically conducting activity: Days: 1 Hours: 8

Inspection Type: State Compliance Monitoring Action Outcome: No Violation

Lead Agency: State Compliance Monitoring Rating Code: Satisfactory

If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (Check only those areas evaluated)

| | | |
|---|---|--|
| <input checked="" type="checkbox"/> Permit | <input type="checkbox"/> Self - Compliance Program | <input type="checkbox"/> Pretreatment |
| <input checked="" type="checkbox"/> Records / Records | <input type="checkbox"/> Compliance Schedule | <input checked="" type="checkbox"/> Pollution Prevention |
| <input type="checkbox"/> Facility Site Review | <input type="checkbox"/> Laboratory | <input checked="" type="checkbox"/> Storm Water |
| <input type="checkbox"/> Effluent / Receiving Waters | <input type="checkbox"/> Operations & Maintenance | <input type="checkbox"/> Combined Sewer Overflow |
| <input type="checkbox"/> Flow Measurement | <input type="checkbox"/> Sludge Handling / Disposal | <input type="checkbox"/> Sanitary Sewer Overflow |

Compliance Monitoring Summary

EPA and State Representatives

| | | |
|-----------------------|-------------------------|--------------|
| Allen Wilkinson | TDEC/KEFO/(865)594/5588 | Jun 18, 2014 |
| Inspector's Signature | Agency / Office / Phone | Date |
| | TDEC/KEFO/(865)594/5446 | Jun 18, 2014 |
| Manager's Signature | Agency / Office / Phone | Date |

(Note: This form can only be printed to an XPS document, then saved for later use.)