



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Tennessee Valley Authority - Kingston Fossil Plant		NPDES Tracking Number: TNR191557	
Street Address or Location: 714 Swan Pond Road		Date Coverage was Issued: 20-MAY-16	
Site Description: Ball Field Closure and Flow Management Projects		Start Date: 01-JUN-16	
County(ies): Roane		Estimated End Date: 31-MAR-17	
EFO: Knoxville		Latitude (dd.dddd): 35.898197	
MS4 Jurisdiction:		Longitude (-dd.dddd): -84.518561	
		Acres Disturbed: 89.7	
		Total Acres:	
Name of Permittee (Developer/Operator): TVA			
Name of Official Contact: Adele Dennison		Email: amdennison@tva.gov	
Address: 714 Swan Pond Road		Contact Phone: 865-717-2157	
City: Harriman		State: TN	
		Zip: 37748	
Construction Phase: <input type="checkbox"/> Site preparation <input type="checkbox"/> Grading <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Final Stabilization			
Inspection Purpose: <input type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> NOT			
Have all construction activities stopped and 70% uniform permanent cover established?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
		Comments	
Notable impacts to waters as a result of site activities/discharges?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Evidence of insufficiently treated stormwater discharges at outfall locations?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Evidence of structural EPSC measure failure/absence?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Evidence of non-structural EPSC measure failure/absence?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Unauthorized discharges?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Evidence of offsite impacts?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Evidence of construction buffer disturbance?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Compliance Evaluation: Any Y = recommend NOV/EAR or follow-up - date: _____			
Any Y = recommend follow-up (email, letter, inspection, etc.) - date: _____			
Are copies of the SWPPP & inspection reports on site or made available?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Has SWPPP been implemented & satisfactory?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are 2/week inspections being performed?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are inspection reports completed & signed?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are inspection reports filled out by a qualified EPSC inspector?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Compliance Evaluation: Any N = recommend follow-up (email, letter, inspection, etc.) date: _____			
Are there ARAP violations or unauthorized stream/wetland alteration?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
		Comments	
Compliance Evaluation: Y = perform follow-up ARAP inspection - date: _____			
Notes: Project Stable: complete			
On-Site Contact (if available)			
On-Site Contact Name (Print): Adele Dennison		On-Site Contact Title: <i>Adele Dennison</i>	
		Signature: <i>Adele Dennison</i> ES-C	
		Date: 8-21-2019	
TDEC Personnel/Information			
Inspector's Name (Print): Allen Wilkinson		Signature: <i>Allen Wilkinson</i>	
		Date: 8-21-2019	
		Time: 10:50	
		EFO: Knoxville EFO 3711 Middlebrook Pike Knoxville, TN 37921	