

**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

1-888-891-8332 (TDEC)

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

Site/Project Name: Tennessee Valley Authority - Kingston Fossil Plant			NPDES Tracking Number: TNR191509
			Date Coverage was Issued: 22-OCT-15
Street Address or Location: 714 Swan Pond Road			Start date: 01-MAR-16
			Estimated end date: 31-OCT-17
Site Description:			Latitude (dd.dddd): 35.898197
			Longitude (-dd.dddd): -84.518561
County(ies): Roane	EFO: Knoxville	MS4 Jurisdiction:	Acres Disturbed: 3.5
			Total Acres:

Name of Permittee (Developer/Operator): TVA - Kingston Fossil Plant - bottom ash dewatering facility construction**Name of Official Contact:** Adele Dennison**Email:** amdennison@tva.gov**Contact Phone:** -717-2157**Address:** 714 Swan Pond Road**City:** Harriman**State:** TN**Zip:** 37748


Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	X		
2	Is NOC posted on site?		X	Work has been completed
3	Have the site contractors signed the NOI?	X		
4	Is the current SWPPP available for review?			N/A
5	Are EPSCs in accordance with SWPPP?	X		
6	Are EPSCs installed properly and functional?	X		
7	Are inspection reports available on site?			Work has been completed
8	Is the proper buffer zone maintained?	X		
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?		X	
10	Are more than 50 acres disturbed at one time?		X	
11	Has sediment discharged off site?		X	
12	Has sediment discharged into waters of the State?		X	
13	Are there unauthorized alterations to waters of the State?		X	
14	Are there violations of an existing ARAP? If so, ARAP No.?		X	
15	Other pollutants/discharges or unusual problems?		X	
16	Project is complete and stable with no construction-related stormwater discharges?		X	

Termination inspection with Adele Dennison from TVA. Mrs. Dennison escorted me around the facility and outlined the work authorized in the CGP approved for this project. Adequate vegetation has been achieved, permanent BMPs are in place and functioning as designed, and there are no issues to note. As such, it is acceptable to granted termination of the referenced CGP.

Routine		Comprehensive		Complaint		Follow Up		Termination	X
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On-Site Contact (if available)

On-Site Contact Name (Print): Adele Dennison	On-Site Contact Title:	Signature:	Date:
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TDEC Personnel/Information		EFO: Name and Address	
Inspector's Name (Print): Josh Frazier/Environmental Scientist III	Signature: 	Date: 7/5/2018 Time: 0825	Knoxville Environmental Field Office 3711 Middlebrook Pike Knoxville, TN 37921

