


**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: TNR135050	
			Date Coverage was Issued: 27-MAR-17	
Street Address or Location: 714 Swan Pond Road			Start date: 01-APR-17	
			Estimated end date: 30-APR-18	
Site Description: Stilling pond closure			Latitude (dd.dddd): 35.898197	
			Longitude (-dd.dddd): -84.518561	
County(ies): Roane	EFO: Knoxville	MS4 Jurisdiction:	Acres Disturbed: 43	
			Total Acres:	
Name of Permittee (Developer/Operator): Tennessee Valley Authority (KIF)				
Name of Official Contact: John Kammeyer		Email: jckamney@tva.gov		Contact Phone: 865-751-8246
Address: 1101 Market Street LP 5D		City: Chattanooga		State: TN Zip: 37402
Check List (office & field checks)			Yes	No
1	Does the site have CGP coverage?	X		
2	Is NOC posted on site?		X	Not on site, but is located in the office.
3	Have the site contractors signed the NOI?		X	
4	Is the current SWPPP available for review?	X		
5	Are EPSCs in accordance with SWPPP?	X		
6	Are EPSCs installed properly and functional?	X		
7	Are inspection reports available on site?	X		
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		
Notice of Termination inspection with no issues to note. Adequate vegetative cover has been achieved and all work was completed according to the approved plan and the rules and regulations established in the general NPDES Permit for Stormwater Discharges from Construction Activities (CGP). As such, termination for the Stilling Pond Closure project is granted.				
Routine		Comprehensive		Complaint
				Follow Up
				Termination X
On-Site Contact (if available)				
On-Site Contact Name (Print):		On-Site Contact Title:		Signature:
				Date:
TDEC Personnel/Information				
Inspector's Name (Print): Joshua Frazier		Signature: 		Date: 8/20/2018
				Time: 1305
EFO: Name and Address Knoxville Environmental Field Office 3711 Middlebrook Pike Knoxville, TN 37921				