



Tennessee Valley Authority  
1101 Market Street, Chattanooga, TN 37402-2801

April 14, 2018

Tennessee Valley Authority  
1101 Market Street  
Chattanooga, Tennessee 37402

**RE: Annual Meeting with Local Emergency Responders  
Ash Pond A; Ash Pond E  
EPA Final Coal Combustion Residuals (CCR) Rule  
TVA Gallatin Fossil Plant (GAF)  
Sumner County, Tennessee**

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## **1.0 PURPOSE**

This letter documents TVA's compliance with the CCR regulations at 40 CFR 257.73(a)(3)(i)(E), which requires that GAF's Emergency Action Plan (EAP) include provisions for an annual face-to-face meeting or exercise between representatives of the owner or operator of the CCR unit and the local emergency responders.

## **2.0 ANNUAL MEETING**

On June 13, 2017, TVA attended a meeting with members of the Sumner County Emergency Management Agency to review the emergency action plan for CCR units at GAF and to discuss response strategies including internal and external response to varying levels of hypothetical emergency situations. By attending this EAP safety meeting, the requirement for conducting an annual face-to-face meeting between TVA and local emergency responders has been met and is in compliance with 40 CFR 257.73(a)(3)(i)(E).

## **3.0 RECORD OF MEETING**

A copy of the meeting attendance record is provided as an attachment to this letter.

TVA RESTRICTED INFORMATION

**TRAINING AND DEVELOPMENT ATTENDANCE RECORD**

|   |                      |                    |                         |
|---|----------------------|--------------------|-------------------------|
| Title   |                      | Location           |                         |
| CCP Emergency Preparedness for CCP Storage Facilities |                      | Gallatin           |                         |
| Hours Scheduled                                       | From (Date and Time) | To (Date and Time) | Sponsoring Organization |
|   | 6/13/17              | 6/13/17            | GCPS                    |

LMS ITEM ID \_\_\_\_\_

For Administrative Use Only  
 Date Entered in LMS: \_\_\_\_\_ Entered By: \_\_\_\_\_

Please Print

| Item Grade | *PT Code | EIN                 | Name (as on payroll - First, Middle, Last) | TVA Telephone | Check if NON-TVA Employee           | Short Code (Account Code) | Signature |
|------------|----------|---------------------|--|---------------|-------------------------------------|---------------------------|-----------|
| 1          |          | TF2E8E128           | Dana Williams                              |               | <input type="checkbox"/>            |                           |           |
| 2          |          | QN2UJ87DC           | M. Jacob Horton                            |               | <input type="checkbox"/>            |                           |           |
| 3          |          | DIEFBX67            | Brian Crabtree                             |               | <input type="checkbox"/>            |                           |           |
| 4          |          | YVARCZ0BK           | Michael Gray                               |               | <input type="checkbox"/>            |                           |           |
| 5          |          | 100312169           | Richard Crowe                              |               | <input checked="" type="checkbox"/> |                           |           |
| 6          |          | YDVDN388F           | Brett Wyatt                                |               | <input type="checkbox"/>            |                           |           |
| 7          |          | <del>XXXXXXXX</del> | James Thomas                               |               | <input checked="" type="checkbox"/> |                           |           |
| 8          |          |                     | Supervisor County - County                 |               | <input type="checkbox"/>            |                           |           |
| 9          |          |                     |  |               | <input type="checkbox"/>            |                           |           |
| 10         |          |                     |  |               | <input type="checkbox"/>            |                           |           |
| 11         |          |                     |  |               | <input checked="" type="checkbox"/> |                           |           |
| 12         |          |                     |  |               | <input type="checkbox"/>            |                           |           |
| 13         |          |                     |  |               | <input type="checkbox"/>            |                           |           |
| 14         |          |                     |  |               | <input type="checkbox"/>            |                           |           |
| 15         |          |                     |  |               | <input type="checkbox"/>            |                           |           |
| 16         |          |                     |  |               | <input type="checkbox"/>            |                           |           |

\*Participant Codes: F - Failed; I - Incomplete; P - Pass; W - Waiver

Trainer(s) Full Name: Jenny Roland

Trainer(s) Telephone: 423-751-2436

Trainer's Signature

Date