

Office Trailer @ Ball Field Area

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	5/31/05	0	James Little
#1	6/01/05	0	James Little
#1	6/02/05	.3"	James Little
#2	6/03/05	Trace	James Little
#2	6/04/05	0	James Little
#2	6/05/05	0	James Little
#1	6/06/05	0	James Little
#1	6/07/05	.1"	James Little
#1	6/08/05	Trace	James Little
#1	6/09/05	Trace	James Little
#1	6/10/05	Trace	James Little
#1	6/11/05	.3"	James Little
#1	6/12/05	Trace	James Little
#1	6/13/05	.5"	James Little
#1	6/14/05	0	James Little
#1	6/15/05	0	James Little
#1	6/16/05	0	James Little
#1	6/17/05	0	James Little
#2	6/18/05	0	James Little
#2	6/19/05	0	James Little
#1	6/20/05	0	James Little
#1	6/21/05	Trace	James Little
#1	6/22/05	0	James Little
#1	6/23/05	0	James Little
#2	6/24/05	0	James Little
#2	6/25/05	0	James Little
#2	6/26/05	0	James Little
#1	6/27/05	Trace	James Little

Office trailer @ Bill's Red Area

DAILY RAINFALL GAUGE RECORD

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	6/28/05	.5"	James Little
#1	6/29/05	Trace	James Little
#1	6/30/05	0	James Little
#2	7/01/05	Trace	James Little
#2	7/02/05	Trace	James Little
#2	7/03/05	Trace	James Little
#2	7/04/05	.1"	James Little
#1	7/05/05	.2"	James Little
#1	7/06/05	.1"	James Little
#1	7/07/05	.3"	James Little
#1	7/08/05	.3"	James Little
#2	7/09/05	0"	James Little
#2	7/10/05	.0"	James Little
#1	7/11/05	.1"	James Little
#1	7/12/05	.7"	James Little
#1	7/13/05	.1"	James Little
#1	7/14/05	2.0"	James Little
#1	7/15/05	.3"	James Little
#2	7/16/05	.1"	James Little
#2	7/17/05	Trace	James Little
#1	7/18/05	.3"	James Little
#1	7/19/05	.1"	James Little
#1	7/20/05	.2"	James Little
#1	7/21/05	Trace	James Little
#1	7/22/05	Trace	James Little
#2	7/23/05	0	James Little
#2	7/24/05	0	James Little
#1	7/25/05	0	James Little

Kingston ^{HEW} Office Trailer @ Ballfield Area

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	7/26/05	0	James Little
#1	7/27/05	0	James Little
#1	7/28/05	Trace	James Little
#1	7/29/05	0	Don West
#1	7/30/05	0	Don West
#1	7/31/05	0	Don West
#1	8/1/05	.3	Don West
#1	8/2/05	0	Don West
#1	8/3/05	0	Don West
#1	8/4/05	0	Don West
#1	8/5/05	0	Don West
#2	8/6/05	.3"	James Little
#2	8/7/05	.1"	James Little
#1	8/8/05	1.0"	James Little
#1	8/9/05	.7"	James Little
#1	8/10/05	0	James Little
#1	8/11/05	0	James Little
#1	8/12/05	0	James Little
#2	8/13/05	0	James Little
#2	8/14/05	0.1"	James Little
#1	8/15/05	0	James Little
#1	8/16/05	0	James Little
#1	8/17/05	0	James Little
#1	8/18/05	.2"	James Little
#1	8/19/05	1.7"	James Little
#2	8/20/05	0	James Little
#2	8/21/05	0	James Little
#2	8/22/05	0	James Little

Kingston ^{HCU} Office Trailer Ball field area

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	8/23/05	0	James Little
#1	8/24/05	0	James Little
#1	8/25/05	0	James Little
#1	8/26/05	0	James Little
#2	8/27/05	0	James Little
#2	8/28/05	0	James Little
#1	8/29/05	0	James Little
#1	8/30/05	.7"	James Little
#1	8/31/05	.1"	James Little
#1	9/01/05	0	James Little
#2	9/02/05	0	James Little
#2	9/03/05	0	James Little
#2	9/4/05	0	James Little
#2	9/5/05	0	James Little
#1	9/6/05	0	James Little
#1	9/7/05	0	James Little
#1	9/8/05	0	James Little
#2	9/9/05	0	James Little
#2	9/10/05	0	James Little
#2	9/11/05	0	James Little
#1	9/12/05	0	James Little
#1	9/13/05	0	James Little
#1	9/14/05	0	James Little
#1	9/15/05	Trace	James Little
#1	9/16/05	.7"	James Little
#1	9/17/05	1.2"	James Little
#2	9/18/05	0	James Little
#1	9/19/05	0	James Little

HED
Kingston office trailer Ball field AREA

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	9/20/05	0	James Little
#1	9/21/05	0	James Little
#1	9/22/05	0	James Little
#1	9/23/05	0	James Little
#2	9/24/05	0	James Little
#2	9/25/05	0	James Little
#1	9/26/05	.4"	James Little
#1	9/27/05	.8"	James Little
#1	9/28/05	0	James Little
#1	9/29/05	.2"	James Little
#2	9/30/05	0	James Little
#2	10/1/05	0	James Little
#2	10/2/05	0	James Little
#1	10/3/05	0	James Little
#1	10/4/05	0	James Little
#1	10/5/05	0	James Little
#1	10/6/05	0	James Little
#1	10/27/05	.7"	James Little
#2	10/28/05	.2"	James Little
#2	10/29/05	0	James Little
#1	10/10/05	.2"	James Little
#1	10/11/05	0	Don West
#1	10/12/05	0	Don West
#1	10/13/05	0	James Little
#1	10/14/05	0	James Little
#2	10/15/05	0	James Little
#2	10/16/05	0	James Little
#1	10/17/05	0	James Little

HEO

Office Trailer @ Ballfield Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
# 1	10/18/05	0	James Little
# 1	10/19/05	0	James Little
# 1	10/20/05	0	James Little
# 2	10/21/05	0	James Little
# 2	10/22/05	.2"	James Little
# 2	10/23/05	0	James Little
# 2	10/24/05	0	James Little
# 1	10/25/05	Trace	James Little
# 1	10/26/05	0	James Little
# 1	10/27/05	0	James Little
# 2	10/28/05	0	James Little
# 2	10/29/05	0	James Little
# 2	10/30/05	0	James Little
# 1	10/31/05	0	James Little
# 1	11/01/05	0	James Little
# 1	11/02/05	Trace	James Little
# 1	11/03/05	0	James Little
# 2	11/04/05	Trace	James Little
# 2	11/05/05	Trace	James Little
# 2	11/06/05	Trace	James Little
# 1	11/07/05	0	James Little
# 1	11/08/05	0	James Little
# 1	11/09/05	0	James Little
# 1	11/10/05	.4"	James Little
# 2	11/11/05	0	James Little
# 2	11/12/05	0	James Little
# 2	11/13/05	0	James Little
# 1	11/14/05	Trace	James Little

HED Office Trailer Bullfield area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
# 1	11/15/05	.3"	James Seltzer
# 1	11/16/05	1.5"	James Seltzer
# 1	11/17/05	0	James Seltzer
# 2	11/18/05	0	James Seltzer
# 2	11/19/05	0	James Seltzer
# 2	11/20/05	0	James Seltzer
# 1	11/21/05	.5	Don West
# 1	11/22/05	.5	Don West
# 1	11/23/05	0	Don West
# 2	11/24/05	0	James Seltzer
# 2	11/25/05	0	James Seltzer
# 2	11/26/05	0	James Seltzer
# 2	11/27/05	0	James Seltzer
# 1	11/28/05	Trace	James Seltzer
# 1	11/29/05	1/2"	James Seltzer
# 1	11/30/05	0	James Seltzer
# 1	12/01/05	0	James Seltzer
# 2	12/02/05	0	James Seltzer
# 2	12/03/05	0	James Seltzer
# 2	12/04/05	3"	James Seltzer
# 2	12/05/05	Trace	James Seltzer
# 1	12/06/05	0	James Seltzer
# 1	12/07/05	0	James Seltzer
# 1	12/08/05	0	Don West
# 2	12/09/05	.3"	James Seltzer
# 2	12/10/05	0	James Seltzer
# 2	12/11/05	0	James Seltzer
# 1	12/12/05	Trace	James Seltzer

HED office trailer Paul field Area

Kingston fossil Plant

DAILY RAINFALL GAUGE RECORD

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	12/13/05	Trace	James Suttle
#1	12/14/05	0	James Suttle
#1	12/15/05	.6"	James Suttle
#2	12/16/05	.4"	James Suttle
#2	12/17/05	0	James Suttle
#2	12/18/05	0	James Suttle
#2, #1	12/19/05	0	James Suttle
#1	12/20/05	0	James Suttle
#1	12/21/05	0	James Suttle
#1	12/22/05	0	James Suttle
#2	12/23/05	0	James Suttle
#2	12/24/05	0	James Suttle
#2	12/25/05	.4"	James Suttle
#2	12/26/05	.3"	James Suttle
#1	12/27/05	0	Don West
#1	12/28/05	0	Don West
#1	12/29/05	.1	Don West
#2	12/30/05	0	James Suttle
#2	12/31/05	.4"	James Suttle
#2	01/01/06	.2"	James Suttle
#2	01/02/06	.2"	James Suttle
#1	01/03/06	0	James Suttle
#1	01/04/06	0	James Suttle
#1	01/05/06	0	James Suttle
#2	01/06/06	.1"	James Suttle
#2	01/07/06	0	James Suttle
#2	01/08/06	0	James Suttle
#2	01/09/06	0	James Suttle

HED Office trailer Ball Field Area
 Kingston Fossil Plant

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	01/10/06	0	James Suttles
#1	01/11/06	.5"	James Suttles
#1	01/12/06	0	James Suttles
#2	01/13/06	0	James Suttles
#2	01/14/06	.4"	James Suttles
#2	01/15/06	0	James Suttles
#2	01/16/06	0	James Suttles
#1	01/17/06	1.0"	James Suttles
#1	01/17/06	2.0"	James Suttles
#1	01/19/06	0	James Suttles
#2	01/20/06	0	James Suttles
#2	01/21/06	.1"	James Suttles
#2	01/22/06	.2"	James Suttles
#2	01/23/06	.3"	James Suttles
#1	01/24/06	.2"	James Suttles
#1	01/25/06	0	James Suttles
#1	01/26/06	0	James Suttles
#1	01/27/06	0	James Suttles
#2	01/28/06	0	James Suttles
#2	01/29/06	.4"	James Suttles
#2	01/30/06	0	James Suttles
#1	01/31/06	.1"	James Suttles
#1	02/01/06	0	James Suttles
#1	02/02/06	0	James Suttles
#1	02/03/06	.2"	James Suttles
#2	02/04/06	.4"	James Suttles
#2	02/05/06	.1"	James Suttles
#2	02/06/06	0	James Suttles

HED Office Trailer
Kingston Fossil Plant

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	2/7/06	0	James Suttles
#1	2/8/06	0	James Suttles
#1	2/09/06	.2"	James Suttles
#1	2/10/06	0	James Suttles
#2	2/11/06	.4"	James Suttles
#2	2/12/06	0 light snow	James Suttles
#2	2/13/06	0 light snow	James Suttles
#1	2/14/06	0	James Suttles
#1	2/15/06	0	James Suttles
#1	2/16/06	0	James Suttles
#1	2/17/06	.2"	James Suttles
#2	2/18/06	.2" light snow	James Suttles
#2	2/19/06	Trace	James Suttles
#2	2/20/06	0	James Suttles
#2 #1	2/21/06	0	James Suttles
#1	2/22/06	.7"	James Suttles
#1	2/23/06	.3"	James Suttles
#1	2/24/06	0	James Suttles
#1	2/25/06	0	James Suttles
#1	2/26/06	0	James Suttles
#1	2/27/06	0	James Suttles
#1	2/28/06	0	James Suttles
#1	3/01/06	0	James Suttles
#1	3/02/06	0	James Suttles
#1	3/03/06	0	James Suttles
#1	3/04/06	0	James Suttles
#1	3/05/06	0	James Suttles
#1	3/06/06	.2"	James Suttles

HED Office Trailer

Kingston Fossil Plant

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	3/07/06	0	Jayma Little
#2	3/08/06	0	Jayma Little
#2	3/09/06	0	Jayma Little
#2	3/10/06	.4"	Jayma Little
#2	3/11/06	0	Jayma Little
#2	3/12/06	0	Jayma Little
#2	3/13/06	0	Jayma Little
#1	3/14/06	1.7"	Jayma Little
#1	3/15/06	0	Jayma Little
#1	3/16/06	0	Jayma Little
#2	3/17/06	0	Jayma Little
#2	3/18/06	0	Jayma Little
#2	3/19/06	0	Jayma Little
#2	3/20/06	0	Jayma Little
#1	3/21/06	6.1"	Jayma Little
#1	3/22/06	Trace	Jayma Little
#1	3/23/06	0	Jayma Little
#1	3/24/06	0.2"	Jayma Little
#2	3/25/06	Trace	Jayma Little
#2	3/26/06	0	Jayma Little
#1	3/27/06	0	Jayma Little
#1	3/28/06	0	Jayma Little
#1	3/29/06	0	Jayma Little
#1	3/30/06	0	Jayma Little
#1	3/31/06	0	Jayma Little
#2	4/01/06	.8"	Jayma Little
#2	4/2/06	0	Jayma Little
#1	4/3/06	1.2"	Jayma Little

HEB Office Trailer Ball field Area
Kingston Fossil Plant

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	4/4/06	0	James Suttle
#1	4/5/06	0	James Suttle
#1	4/6/06	0	James Suttle
#1	4/7/06	Trace	James Suttle
#2	4/8/06	1.7'	James Suttle
#2	4/9/06	0	James Suttle
#1	4/10/06	0	James Suttle
#1	4/11/06	0	James Suttle
#1	4/12/06	0	James Suttle
#1	4/13/06	0	James Suttle
#2	4/14/06	0	James Suttle
#2	4/15/06	0	James Suttle
#2, #1	4/16/06	0	James Suttle
#1	4/17/06	0	James Suttle
#1	4/18/06	0	James Suttle
#1	4/19/06	0	James Suttle
#1	4/20/06	.1"	James Suttle
#2	4/21/06	.7"	James Suttle
#2	4/22/06	1.6"	James Suttle
#2	4/23/06	0	James Suttle
#1	4/24/06	0	James Suttle
#1	4/25/06	Trace	James Suttle
#1	4/26/06	.2"	James Suttle
#1	4/27/06	.5"	James Suttle
#2	4/28/06	0	James Suttle
#2	4/29/06	0	James Suttle
#2	4/30/06	Trace	James Suttle
#2	5/1/06	.2"	James Suttle

HE Office trailer Ball field Area
 Kingston Fossil Plant

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	5/2/06	0	James Sells
#1	5/3/06	.2"	James Sells
#1	5/4/06	0	James Sells
#2	5/5/06	.2"	James Sells
#2	5/6/06	.3"	James Sells
#2	5/7/06	.3"	James Sells
#1	5/8/06	.1"	James Sells
#1	5/9/06	0	James Sells
#1	5/10/06	0	James Sells
#1	5/11/06	.1"	James Sells
#2	5/12/06	.1"	James Sells
#2	5/13/06	0"	James Sells
#2	5/14/06	Trace	James Sells
#2	5/15/06	Trace	James Sells
#1	5/16/06	.1"	James Sells
#2	5/17/06	Trace	James Sells
#1	5/18/06	.1"	James Sells
#2	5/19/06	.1"	James Sells
#2	5/20/06	.2"	James Sells
#2	5/21/06	Trace	James Sells
#1	5/22/06	Trace	Dan West
#1	5/23/06	0	Dan West
#1	5/24/06	.1	Dan West
#1	5/25/06	.1"	Dan West
#2	5/26/06	.1"	James Sells
#2	5/27/06	0	James Sells
#2	5/28/06	0	James Sells
#2	5/29/06	0	James Sells

HE# Office trailer Ball Field Area
Kingston Fossil Plant

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Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	5/30/06	0	James Suttles
#1	5/31/06	0	James Suttles
#1	06/01/06	.4"	James Suttles
#2	06/02/06	.5"	James Suttles
#2	06/03/06	.3"	James Suttles
#2	06/04/06	0	James Suttles
#2	06/05/06	Trace	James Suttles
#1	06/06/06	0	James Suttles
#1	06/07/06	0	James Suttles
#1	06/08/06	0	James Suttles
#1	6/12/06	0	Dan West
#1	6/13/06	0	Dan West
#1	6/14/06	0	Dan West
#1	6/15/06	0	Dan West
#2	6/16/06	0	James Suttles
#2	6/17/06	0	James Suttles
#2	6/18/06	0	James Suttles
#2	6/19/06	0	James Suttles
#1	6/20/06	Trace	James Suttles
#1	6/21/06	0	James Suttles
#1	6/22/06	Trace	James Suttles
#2	6/23/06	Trace	James Suttles
#2	6/24/06	.5	James Suttles
#2	6/25/06	Trace	James Suttles
#2	6/26/06	.2"	James Suttles
#1	6/27/06	Trace	James Suttles
#1	6/28/06	Trace	James Suttles
#1	6/29/06	0	James Suttles

HE Office (raised ball field area)
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	06/30/06	0	James Little
#2	07/01/06	Trace	James Little
#2	07/02/06	0	James Little
#2	07/03/06	0	James Little
#2	07/04/06	0	James Little
#2	07/05/06	.2"	James Little
#1	07/06/06	.1"	James Little
#1	07/07/06	0	James Little
#2	7/08/06	0	James Little
#2	7/09/06	0	James Little
#1	7/10/06	.2"	James Little
#1	7/11/06	Trace	James Little
#1	7/12/06	0	James Little
#1	7/13/06	0	James Little
#2	7/14/06	.1"	James Little
#2	7/15/06	.2"	James Little
#2	7/16/06	0	James Little
#1	7/17/06	0	James Little
#1	7/18/06	0	James Little
#1	7/19/06	0	James Little
#1	7/20/06	0	James Little
#2	7/21/06	0	James Little
#2	7/22/06	2.1"	James Little
#2	7/23/06	Trace	James Little
#1	7/24/06	0	James Little
#1	7/25/06	0	James Little
#1	7/26/06	0	James Little
#1	7/27/06	Trace	James Little

HE Office Iradier Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	7/28/06	0	James Little
#1	7/29/06	1.3"	James Little
#1	7/30/06	Trace	James Little
#1	7/31/06	0	James Little
#1	8/01/06	0	James Little
#1	8/02/06	0	James Little
#1	8/03/06	0	James Little
#1	8/04/06	0	James Little
#1	8/05/06	.8"	James Little
#1	8/06/06	0	James Little
#1	8/07/06	0	James Little
#1	8/08/06	.2"	James Little
#1	8/09/06	Trace	James Little
#1	8/10/06	0	James Little
#1	8/11/06	.1"	James Little
#1	8/12/06	.3"	James Little
#1	8/13/06	0	James Little
#1	8/14/06	0	James Little
#1	8/15/06	.2"	James Little
#1	8/16/06	.4"	James Little
#1	8/17/06	0	James Little
#1	8/18/06	0	James Little
#1	8/19/06	.4"	James Little
#1	8/20/06	0	James Little
#1	8/21/06	.4"	James Little
#1	8/22/06	.2"	James Little
#1	8/23/06	0	James Little
#1	8/24/06	0	James Little

HE Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	8/25/06	0	James Little
#1	8/26/06	0	James Little
#1	8/27/06	0	James Little
#1	8/28/06	0	James Little
#1	8/29/06	1.8"	James Little
#1	8/30/06	.1"	James Little
#1	8/31/06	.2"	James Little
#1	9/01/06	1.0"	James Little
#2	9/02/06	.1"	James Little
#2	9/03/06	0	James Little
#2	9/04/06	Trace	James Little
#2	9/05/06	.3"	James Little
#1	9/06/06	0	James Little
#1	9/07/06	0	James Little
#2	9/08/06	0	James Little
#2	9/09/06	0	James Little
#2	9/10/06	0	James Little
#1	9/11/06	0	James Little
#1	9/12/06	Trace	James Little
#1	9/13/06	.3"	James Little
#1	9/14/06	Trace	James Little
#2	9/15/06	0	James Little
#2	9/16/06	0	James Little
#2	9/17/06	0	James Little
#1	9/18/06	0	James Little
#1	9/19/06	.6"	James Little
#1	9/20/06	0	James Little
#1	9/21/06	0	James Little

HE Office Trailer Bell Field Area
 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	9/22/06	.5"	James Little
#2	9/23/06	2.2"	James Little
#2	9/24/06	3.2"	James Little
#2	9/25/06	.1"	James Little
#1	9/26/06	0	James Little
#1	9/27/06	0	James Little
#1	9/28/06	Trace	James Little
#1	9/29/06	.1"	James Little
#2	9/30/06	0	James Little
#2	10/01/06	3"	James Little
#2	10/02/06	0	James Little
#1	10/03/06	0	James Little
#1	10/04/06	0	James Little
#1	10/05/06	0	Don West
#1	10/06/06	.1	Don West
#1	10/07/06	0	Don West
#1	10/08/06	0	Don West
#1	10/09/06	0	Don West
#1	10/10/06	0	Don West
#1	10/11/06	Trace	Don West
#1	10/12/06	.2	Don West
#2	10/13/06	0	James Little
#2	10/14/06	0	James Little
#2	10/15/06	0	James Little
#2	10/16/06	.1"	James Little
#1	10/17/06	1.8"	James Little
#1	10/18/06	.3"	James Little
#2	10/20/06	1.0"	James Little

HE Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	10/29/06	0	James Little
#2	10/30/06	0	James Little
#2	10/31/06	0	James Little
#1	10/24/06	0	James Little
#1	10/25/06	0	James Little
#1	10/26/06	0	James Little
#2	10/27/06	.5"	James Little
#2	10/28/06	2.7"	James Little
#2	10/29/06	0	James Little
#2	10/30/06	0	James Little
#1	10/31/06	0	James Little
#1	11/01/06	Trace	James Little
#1	11/02/06	.5"	James Little
#1	11/03/06	0	James Little
#2	11/04/06	0	James Little
#2	11/05/06	0	James Little
#2	11/06/06	0	James Little
#1	11/07/06	.3"	James Little
#1	11/08/06	2.0"	James Little
#1	11/09/06	.1"	James Little
#2	11/09/06	0	James Little
#2	11/11/06	Trace	James Little
#2	11/12/06	0	James Little
#1	11/13/06	0	James Little
#1	11/14/06	0	James Little
#1	11/15/06	.2"	James Little
#1	11/16/06	2.0"	James Little
#1	11/17/06	.1"	James Little

HE# Utica 1raitec Ball field Area
 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	11/18/06	0	James Seltz
#2	11/19/06	0	James Seltz
#1	11/20/06	0	Den West
#1	11/21/06	0	Den West
#1	11/22/06	0	Den West
#2	11/23/06	0	James Seltz
#2	11/24/06	0	James Seltz
#2	11/25/06	0	James Seltz
#2	11/26/06	0	James Seltz
#1	11/27/06	0	James Seltz
#1	11/28/06	Trace	James Seltz
#1	11/29/06	0	James Seltz
#1	11/30/06	.2"	James Seltz
#1	12/01/06	.2"	James Seltz
#1	12/02/06	0	James Seltz
#1	12/03/06	0	James Seltz
#1	12/04/06	0	James Seltz
#1	12/05/06	0	James Seltz
#1	12/06/06	0	James Seltz
#1	12/07/06	0	James Seltz
#1	12/08/06	0	James Seltz
#1	12/09/06	0	James Seltz
#1	12/10/06	0	James Seltz
#1	12/11/06	0	James Seltz
#1	12/12/06	0	James Seltz
#1	12/13/06	.3"	James Seltz
#1	12/14/06	0	James Seltz
#1	12/15/06	0	James Seltz

HEB Office trailer Ball field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	12/16/06	0	Juan Sells
#1	12/17/06	0	Juan Sells
#1	12/18/06	0	Juan Sells
#1	12/19/06	0	Juan Sells
#1	12/20/06	0	Juan Sells
#1	12/21/06	0	Juan Sells
#1	12/22/06	.3"	Juan Sells
#1	12/23/06	.7"	Juan Sells
#1	12/24/06	Trace	Juan Sells
#1	12/25/06	.1"	Juan Sells
#1	12/26/06	0	Dan West
#1	12/27/06	0	Dan West
#1	12/28/06	0	Dan West
#1	12/29/06	0	Juan Sells
#1	12/30/06	0	Juan Sells
#1	12/31/06	.2"	Juan Sells
#1	01/01/07	.9"	Juan Sells
#1	01/02/07	Trace	Juan Sells
#1	01/03/07	0	Juan Sells
#1	01/04/07	0	Juan Sells
#1	01/05/07	.2"	Juan Sells
#1	01/06/07	.1"	Juan Sells
#2	01/07/07	Trace	Juan Sells
#1	01/08/07	.7"	Juan Sells
#1	01/09/07	0	Juan Sells
#1	01/10/07	Trace	Juan Sells
#1	01/11/07	0	Juan Sells
#1	01/12/07	0	Juan Sells

HE Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	01/13/07	0	James Suttle
#1	01/14/07	0	James Suttle
#1	01/15/07	0	James Suttle
#1	01/16/07	.6"	James Suttle
#1	01/17/07	0	James Suttle
#1	01/18/07	0	James Suttle
#2	01/19/07	0	James Suttle
#2	01/20/07	0	James Suttle
#2	01/21/07	.1"	James Suttle
#1	01/22/07	.8"	James Suttle
#1	01/23/07	0	James Suttle
#1	01/24/07	0	James Suttle
#1	01/25/07	0	James Suttle
#2	01/26/07	0	James Suttle
#2	01/27/07	0	James Suttle
#2	01/28/07	0	James Suttle
#1	01/29/07	0	James Suttle
#1	01/30/07	0	James Suttle
#1	01/31/07	0	James Suttle
#1	02/01/07	0 L. Snow	James Suttle
#2	02/02/07	.1"	James Suttle
#2	02/03/07	0	James Suttle
#2	02/04/07	0	James Suttle
#2	02/05/07	0	James Suttle
#1	02/06/07	0	James Suttle
#1	02/07/07	0	James Suttle
#1	02/08/07	0	James Suttle
#2	02/09/07	0	James Suttle

HE Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	02/10/07	0	James Little
#2	02/11/07	0	James Little
#1	02/12/07	0	James Little
#1	02/13/07	0	James Little
#1	02/14/07	.2"	James Little
#1	02/15/07	0	James Little
#2	02/14/07	0	James Little
#2	02/17/07	light snow	James Little
#2	02/18/07	0	James Little
#2	02/19/07	0	James Little
#1	02/20/07	0	James Little
#1	02/21/07	.1"	James Little
#1	02/22/07	.3"	James Little
#2	02/23/07	0	James Little
#2	02/24/07	0	James Little
#2	02/25/07	.8"	James Little
#1	02/26/07	0	James Little
#1	02/27/07	0	James Little
#1	02/28/07	0	James Little
#1	03/01/07	0	James Little
#2	03/02/07	7.3"	James Little
#2	03/03/07	0	James Little
#2	03/04/07	0	James Little
#1	03/05/07	0	James Little
#1	03/06/07	0	Don West
#1	03/07/07	0	Don West
#1	03/08/07	0	Don West
#2	03/09/07	0	James Little

HE Office Tractor Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	03/10/07	0	James Little
#2	03/11/07	0	James Little
#2 & #1	03/12/07	0	James Little
#1	03/13/07	0	James Little
#1	03/14/07	0	James Little
#1	03/15/07	0	James Little
#2	03/16/07	1.4"	James Little
#2	03/17/07	0	James Little
#2	03/18/07	0	James Little
#1	03/19/07	0	James Little
#1	03/20/07	Trace	James Little
#1	03/21/07	.1"	James Little
#1	03/22/07	0	James Little
#2	03/23/07	0	James Little
#2	03/24/07	0	James Little
#2	03/25/07	0	James Little
#1	03/26/07	0	James Little
#1	03/27/07	0	James Little
#1	03/28/07	0	James Little
#1	03/29/07	.2"	James Little
#2	03/30/07	0	James Little
#2	03/31/07	0	James Little
#2	04/01/07	.4"	James Little
#1	04/02/07	.3"	James Little
#1	04/03/07	0	James Little
#1	04/04/07	1.0"	James Little
#1	04/05/07	0	James Little
#2	04/06/07	0	James Little

HE Office Trailer Ball Field Area
 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	04/07/07	0	James Suttles
#2	04/08/07	0	James Suttles
#1	04/09/07	0	James Suttles
#1	04/10/07	0	James Suttles
#1	04/11/07	Trace	James Suttles
#1	04/12/07	1.0"	James Suttles
#2	04/13/07	Trace	James Suttles
#2	04/14/07	1.8"	James Suttles
#2	04/15/07	.1"	James Suttles
#1	04/16/07	Trace	James Suttles
#1	04/17/07	0	James Suttles
#1	04/18/07	0	James Suttles
#1	04/19/07	0	Daniel West
#1	04/20/07	0	Daniel West
#1	04/21/07	0	Daniel West
#1	04/22/07	0	Daniel West
#1	04/23/07	0	Daniel West
#1	04/24/07	0	Daniel West
#1	04/25/07	0	James Suttles
#1	04/26/07	0	James Suttles
#1	04/27/07	.2	Daniel West
#2	04/28/07	0	James Suttles
#2	04/29/07	0	James Suttles
#1	04/30/07	0	Daniel West
#1	05/01/07	0	James Suttles
#1	05/02/07	0	James Suttles
#1	05/03/07	0	James Suttles
#1	5/4/07	.1	Daniel West

HE Office Trailer Ball Field Area
 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#2	05/05/07	.8"	James Little
#2	05/06/07	.8"	James Little
#1	05/07/07	0	James Little
#1	05/08/07	0	James Little
#1	05/09/07	0	James Little
#1	05/10/07	0	James Little
#1	05/11/07	0	Daniel West
#2	05/12/07		
#2	05/13/07		
#1	05/14/07	0	Daniel West
#1	05/15/07	0	Daniel West
#1	05/16/07	0	Daniel West
#1	05/17/07	.3	Daniel West
#1	05/18/07	0	Daniel West
#2	05/19/07	0	James Little
#2	05/20/07	0	James Little
#1	05/21/07	0	James Little
#1	05/22/07	0	James Little
#1	05/23/07	0	James Little
#1	05/24/07	.1"	James Little
#1	05/25/07	0	James Little
#2	05/26/07	0	James Little
#2	05/27/07	0	James Little
#2	05/28/07	0	James Little
#1	05/29/07	Trace	James Little
#1	05/30/07	0	James Little
#1	05/31/07	0	James Little
#1	06/01/07	0	Dan West

HE Office Water Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	6/04/07	.1"	Dan West
#1	6/05/07	0	Dan West
#1	6/06/07	.1"	Dan West
#1	6/07/07	0	Dan West
#2	06/08/07	0	James Sattler
#2	06/09/07	.4"	James Sattler
#2	06/10/07	0	James Sattler
#1	06/11/07	0	James Sattler
#1	06/12/07	0	James Sattler
#1	06/13/07	0	James Sattler
#1	06/14/07	0	James Sattler
#1	06/15/07	0	Dan West
#2	06/16/07	0	James Sattler
#2	06/17/07	0	James Sattler
#2	06/18/07	0	James Sattler
#1	06/19/07	0	James Sattler
#1	06/20/07	.3"	James Sattler
#1	06/21/07	0	James Sattler
#1	06/22/07	0	Dan West
#1	06/23/07	0	Dan West
#1	06/24/07	.7	Dan West
#1	06/25/07	0	James Sattler
#1	06/26/07	Trace	James Sattler
#1	06/27/07	.1"	James Sattler
#1	06/28/07	0	James Sattler
#2	06/29/07	0	James Sattler
#2	06/30/07	.1"	James Sattler
#2	07/01/07 07/02/07	Trace	James Sattler

HE# Utica Tractor Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1 #1	06/21/07	Trace	James Little
#1	07/04/07	0	Don West
#1	07/06/07	.4	Don West
#2	07/07/07	0	James Little
#2	07/08/07	0	James Little
#1	07/09/07	0	James Little
#1	07/10/07	0	James Little
#1	07/11/07	.3"	James Little
#1	07/12/07	.2"	James Little
#2	07/13/07	0	James Little
#2	07/14/07	0	James Little
#2	07/15/07	0	James Little
#1	07/16/07	.2"	James Little
#1	07/17/07	0	James Little
#1	07/18/07	Trace	James Little
#1	07/19/07	0	James Little
#1	07/20/07	0	James Little
#2	07/21/07	0	James Little
#2	07/22/07	0	James Little
#1	07/23/07	Trace	Daniel West
#1	07/24/07	Trace	Daniel West
#1	07/25/07	.2	Daniel West
#1	07/26/07	.5	Daniel West
#1	07/27/07	0	Daniel West
#2	07/28/07	1.1"	James Little
#2	07/29/07	0	James Little
#1	07/30/07	0	James Little
#1	07/31/07	0	James Little

HE Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	08/01/07	0	James Sittles
#1	08/02/07	.1"	James Sittles
#1	08/03/07	0	Daniel West
#2	08/04/07	0	James Sittles
#2	08/05/07	0	James Sittles
#2	08/06/07	0	James Sittles
#1	08/07/07	0	James Sittles
#1	08/08/07	0	James Sittles
#1	08/09/07	0	James Sittles
#1	08/10/07	0	Daniel West
#2	08/11/07	0	James Sittles
#2	08/12/07	0	James Sittles
#1	08/13/07	0	James Sittles
#1	08/14/07	0	James Sittles
#1	08/15/07	0	James Sittles
#1	08/16/07	0	James Sittles
#2	08/17/07	Trace	James Sittles
#2	08/18/07	0	James Sittles
#2	08/19/07	0	James Sittles
#1	08/20/07	0	James Sittles
#1	08/21/07	0	James Sittles
#2	08/22/07	0	James Sittles
#1	08/23/07	0	James Sittles
#1	08/24/07	0	Daniel West
#2	08/25/07	0	James Sittles
#2	08/26/07	.1"	James Sittles
#1	08/27/07	0	James Sittles
#1	08/28/07	0	James Sittles

HEU Utica Trailers Ball Field Area
 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	08/29/07	Trace	James Little
#1	08/30/07	Trace	James Little
#1	08/31/07	1.2"	Daniel West
#2	09/01/07	0	James Little
#2	09/02/07	0.9"	James Little
#2	09/03/07	0	James Little
#1	09/04/07	0	James Little
#1	09/05/07	0	James Little
#1	09/06/07	0	James Little
#1	09/07/07	0	James Little
#2	09/08/07	0	James Little
#2	09/09/07	0	James Little
#1	09/10/07	0	James Little
#1	09/11/07	.8"	James Little
#1	09/12/07	1.0"	James Little
#1	09/13/07	0	James Little
#1	09/14/07	.4"	James Little
#2	09/15/07	1.1"	James Little
#2	09/16/07	0	James Little
#1	09/17/07	0	James Little
#1	09/18/07	0	James Little
#1	09/19/07	0	James Little
#1	09/20/07	0	James Little
#1	09/21/07	0	Daniel West
#2	09/22/07	0	James Little
#2	09/23/07	0	James Little
#1	09/24/07	0	James Little
#1	09/25/07	0	James Little

HE# Utica Tractor Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	09/26/07	0	James Little
#1	09/27/07	0	James Little
#2	09/28/07	0	James Little
#2	09/29/07	0	James Little
#2	09/30/07	0	James Little
#1	10/01/07	0	James Little
#1	10/02/07	0	James Little
#1	10/03/07	0	James Little
#1	10/04/07	0	James Little
#1	10/05/07	.1	Daniel West
#1	10/06/07	0	Daniel West
#1	10/07/07	0	Daniel West
#1	10/08/07	0	Daniel West
#1	10/09/07	0	Daniel West
#1	10/10/07	.1	Daniel West
#2	10/11/07	0	James Little
#2	10/12/07	0	James Little
#2	10/13/07	0	James Little
#2	10/14/07	0	James Little
#1	10/15/07	0	James Little
#1	10/16/07	0	James Little
#1	10/17/07	.1"	James Little
#1	10/18/07	Trace	James Little
#2	10/19/07	.3"	James Little
#2	10/20/07	0	James Little
#2	10/21/07	0	James Little
#1	10/22/07	0	James Little
#1	10/23/07	.9"	James Little

HE# Uttica Tractor Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	10/24/07	.2"	James Little
#1	10/25/07	0	James Little
#2	10/26/07	0	James Little
#2	10/27/07	0	James Little
#2	10/28/07	0	James Little
#1	10/29/07	0	James Little
#1	10/30/07	0	James Little
#1	11/01/07	0	James Little
#2	11/02/07	0	James Little
#2	11/03/07	0	James Little
#2	11/04/07	0	James Little
#1	11/05/07	0	James Little
#1	11/06/07	.8"	James Little
#1	11/07/07	0	James Little
#1	11/08/07	0	James Little
#2	11/09/07	0	James Little
#2	11/09/07	0	James Little
#2	11/11/07	0	James Little
#2	11/12/07	0	James Little
#1	11/13/07	Trace	James Little
#1	11/14/07	.3"	James Little
#1	11/15/07	1.1"	James Little
#2	11/16/07	0	James Little
#2	11/17/07	0	James Little
#2	11/18/07	0	James Little
#1	11/19/07	0	James Little
#1	11/20/07	0	James Little
#1	11/21/07	0	James Little

HE# Utica Tractor Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	11/22/07	0	James Little
#2	11/23/07	.4"	James Little
#2	11/24/07	0	James Little
#2	11/25/07	0	James Little
#1	11/26/07	1.9"	James Little
#1	11/27/07	.2"	James Little
#1	11/28/07	0	James Little
#1	11/29/07	0	James Little
#2	11/30/07	0	James Little
#2	12/01/07	0	James Little
#2	12/02/07	0	James Little
#1	12/03/07	.4"	James Little
#1	12/04/07	0	James Little
#1	12/05/07	0	James Little
#1	12/06/07	Trace	James Little
#2	12/07/07	0	James Little
#2	12/08/07	0	James Little
#2	12/09/07	.1"	James Little
#1	12/10/07	.2"	James Little
#1	12/11/07	0	James Little
#1	12/12/07	0	James Little
#1	12/13/07	.2"	James Little
#2	12/14/07	.2"	James Little
#2	12/15/07	0	James Little
#2	12/16/07	.5"	James Little
#2	12/17/07	0	James Little
#1	12/18/07	0	James Little
#1	12/19/07	Trace	James Little

HE Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	12/20/07	0	James Little
#2	12/21/07	.2"	James Little
#2	12/22/07	0	James Little
#2	12/23/07	.1"	James Little
#1	12/24/07	0	James Little
#1	12/25/07	0	James Little
#1	12/26/07	0	James Little
#1	12/27/07	0	James Little
#2	12/28/07	0	James Little
#2	12/29/07	.87"	James Little
#2	12/30/07	0	James Little
#2	12/31/07	0	James Little
#2	01/01/08	0	James Little
#1	01/02/08	0	James Little
#1	01/03/08	0	James Little
#1	01/04/08	0	James Little
#2	01/05/08	0	James Little
#2	01/06/08	.08"	James Little
#1	01/07/08	0	James Little
#1	01/08/08	0	James Little
#1	01/09/08	.28"	James Little
#1	01/10/08	.7"	James Little
#1	01/11/08	2.1"	James Little
#2	01/12/08	0	James Little
#2	01/13/08	0	James Little
#1	01/14/08	0	James Little
#1	01/15/08	0	James Little
#1	01/16/08	0	James Little

HE# Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	01/17/08	.3"	James Little
#1	01/18/08	0	James Little
#2	01/19/08	0	James Little
#2	01/20/08	0	James Little
#2	01/21/08	0	James Little
#1	01/22/08	0	James Little
#1	01/23/08	.2"	James Little
#1	01/24/08	0	James Little
#2	01/25/08	0	James Little
#2	01/26/08	0	James Little
#2	01/27/08	0	James Little
#1	01/28/08	0	James Little
#1	01/29/08	0	James Little
#1	01/30/08	.5"	James Little
#1	01/31/08	0	James Little
#1	02/01/08	.7"	Kevin Almer
#2	02/02/08	0	James Little
#2	02/03/08	.1"	James Little
#1	02/04/08	Trace	James Little
#1	02/05/08	1.3"	James Little
#1	02/06/08	.2"	James Little
#1	02/07/08	.9"	James Little
#1	02/08/08	0	James Little
#2	02/09/08	0	James Little
#2	02/10/08	0	James Little
#1	02/11/08	0	James Little
#1	02/12/08	0	James Little
#1	02/13/08	.3"	James Little

HE Office Trailor Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
# 1	02/14/08	0	James Little
# 1	02/15/08	0	James Little
# 2	02/16/08	0	James Little
# 2	02/17/08	0	James Little
# 2	02/18/08	.7"	James Little
# 1	02/19/08	0	James Little
# 1	02/20/08	0	James Little
# 1	02/21/08	0	James Little
# 1	02/22/08	.3"	James Little
# 2	02/23/08	0	James Little
# 2	02/24/08	0	James Little
# 1	02/25/08	0.1"	James Little
# 1	02/26/08	.15"	James Little
# 1	02/27/08	Trace	James Little
# 1	02/28/08	0	James Little
# 2	02/29/08	.42"	James Little
# 2	03/01/08	.05"	James Little
# 2	03/02/08	0	James Little
# 1	03/03/08	0	James Little
# 1	03/04/08	.8"	James Little
# 1	03/05/08	.7"	James Little
# 1	03/06/08	0	James Little
# 2	03/07/08	.25"	James Little
# 2	03/08/08	1.2"	James Little
# 2	03/09/08	.08"	James Little
# 1	03/10/08	0	James Little
# 1	03/11/08	0	James Little
# 1	03/12/08	0	James Little

HE Office trailer Bell field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	03/13/08	0	James Little
#2	03/14/08	.18"	James Little
#2	03/15/08	.31"	James Little
#2	03/16/08	0	James Little
#1	03/17/08	0	James Little
#1	03/18/08	0	James Little
#1	03/19/08	0	James Little
#1	03/20/08	1.5"	James Little
#1	03/21/08	0	James Little
#2	03/22/08	0	James Little
#2	03/23/08	0	James Little
#1	03/24/08	0	James Little
#1	03/25/08	0	James Little
#1	03/26/08	0	James Little
#1	03/27/08	0	James Little Kevin Abner
#1	03/28/08	0	Kevin Abner
#2	03/29/08	.08"	James Little
#2	03/30/08	.72"	James Little
#1	03/31/08	Trace	James Little
#1	04/01/08	.1"	James Little
#1	04/02/08	.1"	James Little
#1	04/03/08	0	James Little
#2	04/04/08	.72"	James Little
#2	04/05/08	.66"	James Little
#2	04/06/08	0	James Little
#1	04/07/08	0	James Little
#1	04/08/08	0	James Little
#1	04/09/08	0	James Little

HEB Utica trailer ball field area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	04/10/08	0	James Little
#2	04/11/08	0	James Little
#2	04/12/08	.28"	James Little
#2	04/13/08	0	James Little
#1	04/14/08	Trace	James Little
#1	04/15/08	0	James Little
#1	04/16/08	0	James Little
#1	04/17/08	0	James Little
#2	04/18/08	0	James Little
#2	04/19/08	.48"	James Little
#2	04/20/08	0	James Little
#1	04/21/08	0	James Little
#1	04/22/08	0	James Little
#1	04/23/08	0	James Little
#1	04/24/08	0	James Little
#2	04/25/08	0	James Little
#2	04/26/08	Trace	James Little
#2	04/27/08	.87"	James Little
#1	04/28/08	.2"	James Little
#1	04/29/08	Trace	James Little
#1	04/30/08	0	James Little
#1	05/01/08	0	James Little
#1	05/02/08	0	James Little
#2	05/03/08	.24"	James Little
#2	05/04/08	0	James Little
#1	05/05/08	0	James Little
#1	05/06/08	0	James Little
#1	05/07/08	0	James Little

HE# Utica trailer Ball field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	05/28/08	Trace	James Little
#1	05/29/08	.51"	James Little
#2	05/30/08	0	James Little
#2	05/31/08	.2"	James Little
#1	05/12/08	0	James Little
#1	05/13/08	0	James Little
#1	05/14/08	0	James Little
#1	05/15/08	.12"	James Little
#1	05/16/08	.51"	James Little
#2	05/17/08	0	James Little
#2	05/18/08	0.04"	James Little
#1	05/19/08	0	James Little
#1	05/20/08	0	James Little
#1	05/21/08	0	James Little
#1	05/22/08	0	James Little
#1	05/23/08	0	James Little
#2	05/24/08	0	James Little
#2	05/25/08	.38"	James Little
#2	05/26/08	0	James Little
#1	05/27/08	.04"	Kevin Abner
#1	05/28/08	.1"	K. Abner
#1	05/29/08	.4"	K. Abner
#1	05/30/08	0	K. Abner
#2	05/31/08	0	James Little
#2	06/01/08	0	James Little
#1	06/02/08	.2"	James Little
#1	06/03/08	0	James Little
#1	06/04/08	0	James Little

HE Office trailers Ball Field Area
 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	06/05/08	0	James Little
#1	06/06/08	0	James Little
#2	06/07/08	0	James Little
#2	06/08/08	0	James Little
#1	06/09/08	0	James Little
#1	06/10/08	.63"	James Little
#1	06/11/08	0	James Little
#1	06/12/08	0	James Little
#1	06/13/08	0	James Little
#2	06/14/08	.04"	James Little
#2	06/15/08	0	James Little
#1	06/16/08	0	James Little
#1	06/17/08	0	James Little
#1	06/18/08	0	James Little
#1	06/19/08	0	James Little
#2	06/20/08	0	James Little
#2	06/21/08	0	James Little
#2	06/22/08	.04"	James Little
#1	06/23/08	0	James Little
#1	06/24/08	0	James Little
#1	06/25/08	0	James Little
#1	06/26/08	0	James Little
#1	06/27/08	.08"	James Little
#2	06/28/08	.08"	James Little
#2	06/29/08	.12"	James Little
#1	06/30/08	0	James Little
#1	07/01/08	Trace	James Little
#1	07/02/08	0	James Little

HE Office 11 miles Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	07/03/08	0	James Little
#2	07/04/08	.39"	James Little
#2	07/05/08	.47"	James Little
#2	07/06/08	0	James Little
#1	07/07/08	0	James Little
#1	07/08/08	0	James Little
#1	07/09/08	.16	James Little
#1	07/10/08	1.3"	James Little
#1	07/11/08	trace	James Little
#2	07/12/08	.08"	James Little
#2	07/13/08	.2"	James Little
#1	07/14/08	0	James Little
#1	07/15/08	0	James Little
#1	07/16/08	0	James Little
#1	07/17/08	0	James Little
#1	07/18/08	0	James Little
#2	07/19/08	0	James Little
#2	07/20/08	.24"	James Little
#1	07/21/08	0	James Little
#1	07/22/08	.2"	James Little
#1	07/23/08	1.08"	James Little
#1	07/24/08	0	James Little
#1	07/25/08	0	James Little
#2	07/26/08	.7"	James Little
#2	07/27/08	0	James Little
#1	07/28/08	0	James Little
#1	07/29/08	.5"	James Little
#1	07/30/08	0	James Little

HEB Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
# 1	07/31/08	.2"	James Little
# 1	08/01/08	.5"	DAN West
# 2	08/02/08	0	DAN West
# 2	08/03/08	0	DAN West
# 1	08/04/08	0	DAN West
# 1	08/05/08	0	DAN West
# 1	08/06/08	0	DAN West
# 1	08/07/08	.1"	DAN West
# 1	08/08/08	0	DAN West
# 2	08/09/08	0	James Little
# 2	08/10/08	0	James Little
# 1	08/11/08	0	James Little
# 1	08/12/08	0	James Little
# 1	08/13/08	0	James Little
# 1	08/14/08	0	James Little
# 1	08/15/08	0	James Little
# 2	08/16/08	0	James Little
# 2	08/17/08	0	James Little
# 1	08/18/08	0	James Little
# 1	08/19/08	0	James Little
# 1	08/20/08	0	James Little
# 1	08/21/08	0	James Little
# 1	08/22/08	0	James Little
# 2	08/23/08	0	James Little
# 2	08/24/08	0	James Little
# 1	08/25/08	.3"	James Little
# 1	08/26/08	.8"	James Little
# 1	08/27/08	1.5"	James Little

HE Office trailer Ball field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	08/28/08	.5"	James Little
#1	08/29/08	0	James Little
#2	08/30/08	0	James Little
#2	08/31/08	0	James Little
#2	09/01/08	0	James Little
#1	09/02/08	0	James Little
#1	09/03/08	0	James Little
#1	09/04/08	0	James Little
#1	09/05/08	0	James Little
#2	09/06/08	0	James Little
#2	09/07/08	0	James Little
#1	09/08/08	0	James Little
#1	09/09/08	.04"	James Little
#1	09/10/08	.75"	James Little
#1	09/11/08	0	James Little
#2	09/12/08	0	James Little
#2	09/13/08	0	James Little
#2	09/14/08	0	James Little
#1	09/15/08	0.16"	James Little
#1	09/16/08	0	James Little
#1	09/17/08	0	James Little
#1	09/18/08	0	James Little
#2	09/19/08	0	James Little
#2	09/20/08	trace	James Little
#2	09/21/08	0	James Little
#1	09/22/08	0	Kevin Abner
#1	09/23/08	0	Kevin Abner
#1	09/24/08	0	Kevin Abner

HE# Utica 1 raster Ball field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	09/25/08	0	Kevin Abney
#1	09/26/08	0	Kevin Abney
#2	09/27/08	0	James Little
#2	09/28/08	0	James Little
#1	09/29/08	0	James Little
#1	09/30/08	0	James Little
#1	10/01/08	0	James Little
#1	10/02/08	0	James Little
#2	10/03/08	0	James Little
#2	10/04/08	0	James Little
#2	10/05/08	0	James Little
#1	10/06/08	0	James Little
#1	10/07/08	0	James Little
#1	10/08/08	.2"	James Little
#1	10/09/08	.8"	James Little
#2	10/10/08	0	James Little
#2	10/11/08	0	James Little
#2	10/12/08	0	James Little
#2	10/13/08	0	James Little
#1	10/14/08	0	James Little
#1	10/15/08	0	James Little
#1	10/16/08	0	James Little
#2	10/17/08	track	James Little
#2	10/18/08	0	James Little
#2	10/19/08	0	James Little
#1	10/20/08	0	James Little
#1	10/21/08	0	James Little
#1	10/22/08	0	James Little

HE# Utica 1 road Ball field Area
 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	10/23/08	0	James Little
#2	10/24/08	Trace	James Little
#2	10/25/08	.55"	James Little
#2	10/26/08	0	James Little
#1	10/27/08	0	James Little
#1	10/28/08	0	James Little
#1	10/29/08	0	James Little
#1	10/30/08	0	James Little
#2	10/31/08	0	James Little
#2	11/01/08	0	James Little
#2	11/02/08	0	James Little
#1	11/03/08	0	James Little
#1	11/04/08	0	James Little
#1	11/05/08	0	James Little
#1	11/06/08	0	James Little
#2	11/07/08	.28"	James Little
#2	11/09/08	0	James Little
#2	11/09/08	0	James Little
#1	11/10/08	0	James Little
#1	11/11/08	Trace	James Little
#1	11/12/08	Trace	James Little
#1	11/13/08	.55"	James Little
#2	11/14/08	.08"	James Little
#2	11/15/08	1.02"	James Little
#2	11/16/08	0	James Little
#1	11/17/08	Trace	James Little
#1	11/18/08	0	James Little
#1	11/19/08	0	James Little

HEB Office 1 trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	11/20/08	0	James Little
#2	11/21/08	0	James Little
#2	11/22/08	0	James Little
#2	11/23/08	0	James Little
#1	11/24/08	Trace	James Little
#1	11/25/08	.18"	James Little
#1	11/26/08	0	James Little
#2	11/27/08	0	James Little
#2	11/28/08	Trace	James Little
#2	11/29/08	.51"	James Little
#2	11/30/08	.55"	James Little
#1	12/01/08	.18"	James Little
#1	12/02/08	0	James Little
#1	12/03/08	0	James Little
#1	12/04/08	.08"	James Little
#2	12/05/08	0	James Little
#2	12/06/08	0	James Little
#2	12/07/08	0	James Little
#1	12/08/08	0	James Little
#1	12/09/08	0	James Little
#1	12/10/08	2.2"	James Little
#1	12/11/08	2.3"	James Little
#2	12/12/08	0	James Little
#2	12/13/08	0	James Little
#2	12/14/08	0	James Little
#1	12/15/08	Trace	James Little
#1	12/16/08	.2"	James Little
#1	12/17/08	.3"	James Little

HE Office Trailer Ball Field Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	12/19/08	.18"	James Suttles
#2	12/19/08	Trace	James Suttles
#2	12/20/08	.2"	James Suttles
#2	12/21/08	.63"	James Suttles
#1	12/22/08	0	James Suttles
#1	12/23/08	0	James Suttles
#1	12/24/08	0	James Suttles
#1	12/25/08	.28"	James Suttles
#1	12/26/08	0	James Suttles
#1	12/27/08	.28"	James Suttles
#1	12/28/08	.16"	James Suttles
#1	12/29/08	0	James Suttles
#1	12/30/08	0	James Suttles
#1	12/31/08	0	James Suttles
#1	01/01/09	0	James Suttles
#1	01/02/09	.04"	James Suttles
#1	01/03/09	.04	James Suttles
#1	01/04/09	.28"	James Suttles
#1	01/05/09	0	James Suttles
#1	01/06/09	2.36"	James Suttles
#1	01/07/09	.51"	James Suttles
#1	01/08/09	.04"	James Suttles
#1	01/09/09	0 Rain	James Suttles
#2	01/10/09	.34"	James Suttles
#2	01/11/09	0	James Suttles
#1	01/12/09	0	James Suttles
#1	01/13/09	0	James Suttles

Dike Repair Project

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	Name
* Surveying for Construction	5/31/05	James Little
* GROMEC installing trap pans for pipes and water tower.	6/01/05	James Little
* Planning Project Start	6/02/05	James Little
* Installing silt fence	6/06/05	James Little
* Installing silt fence	6/07/05	James Little
dipping out sump, begin	6/07/05	James Little
* Continue w/ silt fence + Excavation of sump.	6/08/05	James Little
* Silt Fence + Sump Excavation	6/09/05	James Little
Inspection of Silt fence	6/10/05	James Little
No activity	6/11/05	James Little
No Work	6/12/05	James Little
Installing silt fence + Sump excavation	6/13/05	James Little
" " " "	6/14/05	James Little
installing silt fence + placing clay in sump	6/15/05	James Little
Place Rip Rap in sump + install silt fence	6/16/05	James Little
No work	6/17/05	James Little
" "	6/18/05	James Little
" "	6/19/05	James Little
Start excavation for Rip Rap ditch	6/20/05	James Little
Continue Excavation of Rip Rap ditch	6/21/05	James Little
Continue excavating for Rip Rap ditch	6/22/05	James Little
Excavation Continue + Installing Underdrain	6/23/05	James Little
No Work	6/24/05	James Little
" "	6/25/05	James Little
" "	6/26/05	James Little
excavation for Rip Rap ditch	6/27/05	James Little

Dike Repair Project

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	Name
Excavate lower drainage ditch	6/28/05	James Sattler
Excavation continues + Place Rip Rap	6/29/05	James Sattler
Stage clay on upper slope	6/30/05	James Sattler
No Activity	7/01/05	James Sattler
" "	7/02/05	James Sattler
" "	7/03/05	James Sattler
inspected all fence	7/04/05	James Sattler
Excavation of lower drainage ditch	7/05/05	James Sattler
Install underdrains etc 795 E6E		
Raid lower ditch near Sycamore	7/06/05	James Sattler
No activity / inspect silt fence	7/07/05	James Sattler
No Activity	7/08/05	James Sattler
" "	7/09/05	James Sattler
" "	7/10/05	James Sattler
Install Rip Rap + underdrain	7/11/05	James Sattler
Install silt fence + underdrain	7/12/05	James Sattler
Install silt fence, underdrain + Rip Rap	7/13/05	James Sattler
No work too wet / inspect silt fence	7/14/05	James Sattler
No Activity	7/15/05	James Sattler
" "	7/16/05	James Sattler
" "	7/17/05	James Sattler
Install underdrains Install Underdrains	7/18/05	James Sattler
@ 795 E6E + @ 760 E1E	7/18/05	James Sattler
Install Underdrains @ 795 E6E	7/19/05	James Sattler
Excavate lower drainage ditch	7/19/05	James Sattler
Install Underdrains + Rip Rap lower ditch	7/20/05	James Sattler
" " " "	7/20/05	James Sattler
Installed underdrains and placed Rip Rap in lower drainage ditch.	7/22/05	James Sattler
No Activity	7/23, 24/05	James Sattler

HEU 1111 Dike Repair Project

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	Name
Installing Underdrains & Rip Rap	7/25/05	James Little
Installing underdrains & Rip Rap, Truck pickup	7/26/05	James Little
Installing Underdrains & Rip Rap	7/27/05	James Little
Installing underdrains, Spilling & Rip Rap	7/28/05	James Little
Install underdrains, Rip Rap	7/29/05	Don West
Install underdrains, Rip Rap	7/30/05	Don West
no activity	7/31/05	Don West
Install underdrains, Excavate lower ^{ditch}	8/1/05	Don West
Install T-drains, Excavate lower ^{ditch}	8/2/05	Don West
Install T-drains, Excavate lower ^{ditch}	8/3/05	Don West
Install T-drains, Excavate lower ^{ditch}	8/4/05	Don West
Install underdrains, Excavate lower ^{ditch}	8/5/05	Don West
No Activity	8/6/05	James Little
No Activity	8/7/05	James Little
No Activity too wet	8/8/05	James Little
Inspected silt fence	8/8/05	James Little
Inspected silt fence / Truck pickup	8/9/05	James Little
Installed out drains	8/9/05	James Little
Install Underdrains & Rip Rap in lower ditch	8/10/05	James Little
Install Underdrains & Rip Rap lower ditch	8/11/05	James Little
Installed Underdrains & Rip Rap lower ditch	8/12/05	James Little
No Activity	8/13/05	James Little
No Activity	8/14/05	James Little
Install underdrains & Rip Rap lower ditch	8/15/05	James Little
Install underdrains & Rip Rap lower ditch	8/16/05	James Little
Installing Underdrains & Rip Rap lower ditch	8/17/05	James Little
Installing Underdrains & Rip Rap lower ditch	8/18/05	James Little
Installing Underdrains & Rip Rap lower ditch	8/19/05	James Little
too wet to work on lower ditch	8/20/05	James Little
No Activity		
No Activity	8/21/05	James Little

HE D Dike Repair Project Kingston

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	Name
Installing Underdrain + Rip Rap lower ditch	8/22/05	James Little
Installing Underdrain + Rip Rap lower ditch	8/23/05	James Little
Installing Rip Rap + Underdrain lower ditch	8/24/05	James Little
Place Rip fabric + Rip Rap in lower ditch	8/25/05	James Little
Place fabric + Rip Rap in lower ditch	8/26/05	James Little
install out drains + Trash pickup	8/26/05	James Little
No Activity	8/27/05	James Little
No Activity	8/28/05	James Little
dress up Rip Rap + installed out drain	8/29/05	James Little
Inspected Silt fence	8/30/05	James Little
Dressing up Rip Rap, placing out clay under jacket in't going	8/31/05	James Little
Placing clay cover + Trash pickup	9/01/05	James Little
No Activity	9/02/05 thru 9/05/05	James Little
Dressing up areas about lower ditch	9/6/05	James Little
Trash + debris pickup	9/6/05	James Little
Preparing lower ditch area for Geom	9/12/05	James Little
Trash + Debris pickup/inspected silt fence	9/12/05	James Little
Placing Clay + Remaining Rocks	9/13/05	James Little
Clay Cover on upper levels contour	9/14/05	James Little
Clay cover on upper levels contour	9/15/05	James Little
Inspected area	9/16/05	James Little
Inspected area	9/17/05	James Little
No Activity	9/19/05	James Little
GLBMK working on pump station	9/19/05	James Little
GLBMK work on pump station cont.	9/20/05	James Little
GLBMK pump work continues	9/21/05	James Little
Trash + Debris pickup	9/22/05	James Little

HED Dike Repair Project

© Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity Gubmk connect pump & activated	9/29/05	James Little
No Activity	9/24/05	James Little
No Activity	9/25/05	James Little
Inspected Area, and cleaned up work site	9/26/05	James Little
To wait for clay work, Labman picked up trash	9/26/05	James Little
Wait again to haul clay, inspected silt fence and water level look okay	9/27/05	James Little
Clean & excess construction materials	9/28/05	James Little
Dressed up 3" rock around new sump area	9/29/05	James Little
Picked up trash, Phillips fencing @ New sump	10/23/05	James Little
Phillips fencing placing fence around sump & lift station	10/24/05	James Little
fencing around sump & 1. ft station ^(writing on GeoNet)	10/25/05	James Little
Finish fencing & place Rip Rap in old sump area	10/26/05	James Little
Continue to wait on Geo Net	10/27/05	James Little
inspected area silt fence & pond water level	10/27/05	James Little
inspected silt fence & pond level ok ^{writing on GeoNet}	10/11/05	Don Ward
inspected silt fence & pond level ok ^{writing on Geo Net}	10/12/05	Don Ward
Waiting on GeoNet, placing woodchips on slope	10/13/05	James Little
unloaded two loads of Geo Net	10/14/05	James Little
No Activity	10/15/05	James Little
Met with Mid American living company		
They filled sand bags, getting ready to install GeoNet	10/16/05	James Little
Excavating 1' clay cover for Geo Net placement	10/17/05	James Little
Picked up trucks & debris. Cleaned trailers	10/17/05	James Little
Mid America started installing GeoNet, ^{replacing clay} _{cover}	10/18/05	James Little
Mid America continue placing GeoNet, ^{when replacing} clay cover	10/19/05	James Little
Mid America finished, we continue to replace clay cover	10/20/05	James Little
also mulch & seed areas that's finished	10/20/05	James Little

HED Dike Repair Project Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity 10/21/05 thru 10/23/05	10/23/05	James Suttle
Pick up trash, Place clay cover on lower slope	10/24/05	James Suttle
Completed Clay cover on Gen West, mulching & seeding	10/25/05	James Suttle
Mulching & seeding continues on upper levels of #1 & #2 cells	10/26/05	James Suttle
Placing clay on Phase II slopes, Seeding	10/27/05	James Suttle
Inspected area, picked up trash (project complete)	10/27/05	James Suttle
No Activity	10/28/05 thru 10/30/05	James Suttle
No Activity	11/01/05	James Suttle
No Activity	11/02/05	James Suttle
No Activity	11/03/05	James Suttle
No Activity	11/04/05 thru 11/05/05	James Suttle
Inspected area, picked up trash & debris	11/07/05	James Suttle
Picked up trash from slopes & wintered tops of slopes	11/08/05	James Suttle
Trash cleanup continues	11/09/05	James Suttle
Cleanup continues & finished, inspected area	11/10/05	James Suttle
No Activity / inspected area	11/11/05	
No Activity 11/11/05 thru	11/13/05	James Suttle
No Activity / inspected area	11/14/05	James Suttle
No Activity / inspected area	11/15/05	James Suttle
No Activity / inspected area	11/16/05	James Suttle
No Activity	11/17/05	James Suttle
No Activity 11/18 thru	11/20/05	Don West
No Activity / inspected area	11/21/05	Don West
No Activity / inspected area	11/22/05	Don West
No Activity / inspected area	11/23/05	Don West
No Activity / inspected silt fence & sump watershed	11/28/05	James Suttle
No Activity / inspected area	11/29/05	James Suttle
No Activity / inspected area	12/01/05	James Suttle

Stormwater/SWPPP Major Activities Log

HED Dike Repair Project

Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area 12/02/05 thru	12/05/05	James Little
No Activity, inspected Area	12/07/05	James Little
No Activity, inspected Area	12/08/05	Don West
No Activity, inspected Area 12/09/05 thru	12/12/05	James Little
No Activity, inspected Area	12/14/05	James Little
No Activity, inspected Area	12/15/05	James Little
No Activity 12/16/05 thru 12/18/05	12/18/05	James Little
No Activity, inspected Area	12/19/05	James Little
No Activity, inspected Area	12/20/05	James Little
No Activity, inspected Area	12/22/05	James Little
No Activity, 12/23/05 thru	12/25/05	James Little
No Activity, inspected Area	12/26/05	James Little
No Activity, inspected Area	12/27/05	Don West
No Activity, inspected Area	12/28/05	Don West
No Activity, inspected Area	12/29/05	Don West
No Activity 12/30/05 thru	01/02/06	James Little
No Activity, inspected Area	01/05/06	James Little
No Activity 01/05/06 thru	01/09/06	James Little
No Activity, inspected Area	01/09/06	James Little
No Activity, inspected Area	01/11/06	James Little
No Activity 01/13/06 thru	01/16/06	James Little
No Activity, inspected Area	01/17/06	James Little
No Activity, inspected Area	01/18/06	James Little
No Activity 01/20/06 thru	01/22/06	James Little
No Activity, inspected Area	01/23/06	James Little
No Activity, inspected Area	01/27/06	James Little
No Activity, 01/28/06 thru	01/29/06	James Little
No Activity, inspected Area	01/30/06	James Little

Stormwater/SWPPP Major Activities Log

HEV Dike Repair Project

Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	02/03/06	Jayma Little
No Activity, inspected Area	02/04/06	Jayma Little
No Activity, inspected Area	02/06/06	Jayma Little
No Activity, inspected Area	02/10/06	Jayma Little
No Activity, inspected Area	02/13/06	Jayma Little
No Activity, inspected Area	02/17/06	Jayma Little
No Activity, inspected Area	2/21/06	Jayma Little
No Activity, inspected Area	2/22/06	Jayma Little
No Activity, inspected Area	2/24/06	Jayma Little
No Activity, inspected Area	2/27/06	Jayma Little
No Activity, inspected Area	3/02/06	Jayma Little
No Activity, inspected Area	3/06/06	Jayma Little
No Activity, inspected Area	3/13/06	Jayma Little
No Activity, inspected Area	3/14/06	Jayma Little
No Activity, inspected Area	3/16/06	Jayma Little
No Activity, inspected Area	3/20/06	Jayma Little
No Activity, inspected Area	3/21/06	Jayma Little
No Activity, inspected Area	3/22/06	Jayma Little
No Activity, inspected Area	3/27/06	Jayma Little
No Activity, inspected Area	3/30/06	Jayma Little
No Activity, inspected Area	4/1/06	Jayma Little
No Activity, inspected Area	4/03/06	Jayma Little
No Activity, inspected Area	4/07/06	Jayma Little
No Activity, inspected Area	4/8/06	Jayma Little
No Activity, inspected Area	4/11/06	Jayma Little
No Activity, inspected Area	4/13/06	Jayma Little
No Activity, inspected Area	4/17/06	Jayma Little
No Activity, inspected Area	4/20/06	Jayma Little

Stormwater/SWPPP Major Activities Log

HEO The Repair Project
Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected area	4/21/06	Jaymie Sells
No Activity, inspected area	4/22/06	Jaymie Sells
No Activity, inspected area	4/27/06	Jaymie Sells
Reseeding grass in some areas	4/27/06	Jaymie Sells
Reseeding grass continues, inspected area	5/01/06	Jaymie Sells
No Activity, inspected area	5/04/06	Jaymie Sells
No Activity, inspected area	5/08/06	Jaymie Sells
No Activity, inspected area	5/11/06	Jaymie Sells
No Activity, inspected area	5/15/06	Jaymie Sells
No Activity, inspected area	5/22/06	Don West
No Activity, inspected area	5/25/06	Don West
No Activity, inspected area	5/30/06	Jaymie Sells
No Activity, inspected area	6/01/06	Jaymie Sells
Spread 100 bags of lime	6/01/06	Jaymie Sells
No Activity, inspected area	6/02/06	Jaymie Sells
No Activity, inspected area	6/05/06	Jaymie Sells
No Activity, inspected area	6/12/06	Don West
No Activity, inspected area	6/15/06	Don West
No Activity, inspected area	6/19/06	Jaymie Sells
No Activity, inspected area	6/22/06	Jaymie Sells
No Activity, inspected area	6/24/06	Jaymie Sells
No Activity, inspected area	6/26/06	Jaymie Sells
No Activity, inspected area	6/29/06	Jaymie Sells
No Activity, inspected area	7/05/06	Jaymie Sells
No Activity, inspected area	7/10/06	Jaymie Sells
No Activity, inspected area	7/17/06	Jaymie Sells
No Activity, inspected area	7/22/06	Jaymie Sells
No Activity, inspected area	7/24/06	Jaymie Sells

Stormwater/SWPPP Major Activities Log

~~Kingston New borrow Area~~

HED Dike Repair Project
MAJOR ACTIVITIES LOG

Kingston Fossil Plant

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	7/27/06	James Sells
No Activity, inspected Area	7/29/06	James Sells
No Activity, inspected Area	7/31/06	James Sells
No Activity, inspected Area	8/05/06	James Sells
No Activity, inspected Area	8/07/06	James Sells
No Activity, inspected Area	8/14/06	James Sells
No Activity, inspected Area	8/18/06	James Sells
No Activity, inspected Area	8/21/06	James Sells
No Activity, inspected Area	8/28/06	James Sells
No Activity, inspected Area	8/29/06	James Sells
No Activity, inspected Area	9/01/06	James Sells
No Activity, inspected Area	9/05/06	James Sells
No Activity, inspected Area	9/11/06	James Sells
No Activity, inspected Area	9/18/06	James Sells
No Activity, inspected Area	9/19/06	James Sells
No Activity, inspected Area	9/21/06	James Sells
No Activity, inspected Area	9/23/06	James Sells
No Activity, inspected Area	9/24/06	James Sells
No Activity, inspected Area	9/25/06	James Sells
No Activity, inspected Area	9/28/06	James Sells
No Activity, inspected Area	10/02/06	James Sells
No Activity, inspected Area	10/05/06	Don West
No Activity, inspected Area	10/10/06	Don West
No Activity, inspected Area	10/12/06	Don West
No Activity, inspected Area	10/16/06	James Sells
No Activity, inspected Area	10/17/06	James Sells
No Activity, inspected Area	10/19/06	James Sells
No Activity, inspected Area	10/20/06	James Sells

Stormwater/SWPPP Major Activities Log

HEO Dike Repair Project Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	10/23/06	James Suttle
No Activity, inspected Area	10/27/06	James Suttle
No Activity, inspected Area	10/28/06	James Suttle
No Activity, inspected Area	10/30/06	James Suttle
No Activity, inspected Area	11/02/06	James Suttle
No Activity, inspected Area	11/06/06	James Suttle
Completed Pond to seep Area	11/07/06	James Suttle
Installed drainage ditches around seep area and continue to gravel roadway to seep area	11/08/06	James Suttle
No Activity, inspected Area	11/13/06	James Suttle
No Activity, inspected Area	11/15/06	James Suttle
No Activity, inspected Area	11/16/06	James Suttle
No Activity, inspected Area	11/20/06	Dan West
No Activity, inspected Area	11/22/06	Dan West
No Activity, inspected Area	11/27/06	James Suttle
No Activity, inspected Area	12/01/06	James Suttle
Struck Pumping water from the ^{inspected Area} seep Area (12/02/06)	12/04/06	James Suttle
Installing wells + pumping water	12/11/06	James Suttle
Working on slope installing filter fabric + stone	12/18/06	James Suttle
No Activity, inspected area	12/26/06	Dan West
No Activity, inspected area	12/28/06	Dan West
No Activity, inspected Area	01/01/07	James Suttle
No Activity, inspected Area	01/08/07	James Suttle
No Activity, inspected Area	01/16/07	James Suttle
No Activity, inspected Area	01/22/07	James Suttle
No Activity, inspected Area	01/29/07	James Suttle
No Activity, inspected Area	02/05/07	James Suttle
No Activity, inspected Area	02/12/07	James Suttle
No Activity, inspected Area	02/20/07	James Suttle

Stormwater/SWPPP Major Activities Log

HED Vike Repair Project
 West Kingston Fossil Plant
 South Lower area of #1 + #2 cells
 MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	02/25/07	James Suttle
No Activity, inspected Area	03/02/07	James Suttle
No Activity, inspected Area	03/05/07	James Suttle
NO Activity, inspected Area	03/08/07	Dan West
No Activity, inspected Area	03/12/07	James Suttle
No Activity, inspected Area	03/16/07	James Suttle
No Activity, inspected Area	03/19/07	James Suttle
NO Activity, inspected Area	03/26/07	James Suttle
No Activity, inspected Area	04/02/07	James Suttle
No Activity, inspected Area	04/04/07	James Suttle
No Activity, inspected Area	04/09/07	James Suttle
No Activity, inspected Area	04/12/07	James Suttle
NO Activity, inspected Area	04/14/07	James Suttle
No Activity, inspected Area	04/16/07	James Suttle
No Activity, inspected Area	04/19/07	Daniel West
No Activity, inspected Area	04/24/07	Daniel West
No Activity, inspected Area	05/01/07	James Suttle
No Activity, inspected Area	05/05/07	James Suttle
No Activity, inspected Area	05/06/07	James Suttle
NO Activity, inspected Area	05/07/07	James Suttle
No Activity, inspected Area	05/15/07	Daniel West
NO Activity, inspected Area	05/17/07	Daniel West
No Activity, inspected Area	05/21/07	James Suttle
No Activity, inspected Area	05/29/07	James Suttle
No Activity, inspected Area	06/04/07	Dan West
No Activity, inspected Area	06/11/07	James Suttle
No Activity, inspected Area	06/18/07	James Suttle
No Activity, inspected Area	06/25/07	James Suttle

Stormwater/SWPPP Major Activities Log

HED Pike Repair Project R47210
 Lower areas of the #1 & #2 cells.

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	07/02/07	James Little
No Activity, inspected Area	07/09/07	James Little
No Activity, inspected Area	07/16/07	James Little
No Activity, inspected Area	07/23/07	Daniel West
No Activity, inspected Area	07/26/07	Daniel West
No Activity, inspected Area	07/28/07	James Little
No Activity, inspected Area	08/06/07	James Little
No Activity, inspected Area	08/13/07	James Little
No Activity, inspected Area	8/20/07	James Little
No Activity, inspected Area	8/27/07	James Little
No Activity, inspected Area	8/31/07	James Little
No Activity, inspected Area	09/04/07	James Little
No Activity, inspected Area	09/11/07	James Little
No Activity, inspected Area	09/12/07	James Little
No Activity, inspected Area	09/15/07	James Little
No Activity, inspected Area	09/17/07	James Little
No Activity, inspected Area	09/24/07	James Little
No Activity, inspected Area	10/01/07	James Little
No Activity, inspected Area	10/09/07	Daniel West
No Activity, inspected Area	10/15/07	James Little
No Activity, inspected Area	10/22/07	James Little
No Activity, inspected Area	10/23/07	James Little
No Activity, inspected Area	10/24/07	James Little
No Activity, inspected Area	10/29/07	James Little
No Activity, inspected Area	11/05/07	James Little
No Activity, inspected Area	11/07/07	James Little
No Activity, inspected Area	11/18/07	James Little
No Activity, inspected Area	11/15/07	James Little

Stormwater/SWPPP Major Activities Log

Kingston
 H.E.D. Dike Repair Project
 Lower Areas of the #1 & #2 cells

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	11/19/07	James Sattler
No Activity, inspected Area	11/26/07	James Sattler
No Activity, inspected Area	12/03/07	James Sattler
No Activity, inspected Area	12/10/07	James Sattler
No Activity, inspected Area	12/16/07	James Sattler
No Activity, inspected Area	12/31/07	Don West
No Activity, inspected Area	01/07/08	James Sattler
No Activity, inspected Area	01/10/08	James Sattler
No Activity, inspected Area	01/11/08	James Sattler
No Activity, inspected Area	01/14/08	James Sattler
No Activity, inspected Area	01/22/08	James Sattler
No Activity, inspected Area	01/28/08	James Sattler
No Activity, inspected Area	01/30/08	James Sattler
No Activity, inspected Area	02/01/08	Kevin Allen
No Activity, inspected Area	02/05/08	James Sattler
No Activity, inspected Area	02/07/08	James Sattler
No Activity, Gubak works on Drain Project, inspected Area	02/11/08	James Sattler
Gubak is working on drainage project, inspected Area	02/18/08	James Sattler
No Activity, inspected Area	02/25/08	James Sattler
Gubak is working on drainage project, inspected Area	03/03/08	James Sattler
No Activity, inspected Area	03/04/08	James Sattler
No Activity, inspected Area	03/08/08	James Sattler
Gubak is working on Drain Project, inspected Area	03/10/08	James Sattler
Gubak is working on Drain Project, inspected Area	03/17/08	James Sattler
Gubak is working on Drainage Project	03/24/08	James Sattler
Gubak is working on Drainage Project No Activity, inspected Area	03/30/08	James Sattler
No work activity, inspected Area	04/04/08	James Sattler
No activity, inspected Area	04/07/08	James Sattler

Kingston Dike project
Lower areas of the #1 & #2 cells

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
GRA BMK working area, inspected AREA	04/14/08	James Little
GRA BMK working in area, inspected area	04/21/08	James Little
GRA BMK continues to work in area, inspected area	04/28/08	James Little
GRA BMK finished, No activity, inspected AREA	05/05/08	James Little
No Activity, inspected AREA	05/09/08	James Little
No Activity, inspected AREA	05/12/08	James Little
No Activity, inspected AREA	05/19/08	James Little
No Activity, inspected area	05/27/08	Kevin Green
No Activity, inspected AREA	06/02/08	James Little
No activity, inspected AREA	06/09/08	James Little
No activity, inspected AREA	06/10/08	James Little
No Activity, inspected AREA	06/16/08	James Little
No Activity, inspected AREA	06/23/08	James Little
No Activity, inspected AREA	06/30/08	James Little
No Activity, inspected AREA	07/07/08	James Little
No Activity, inspected AREA	07/10/08	James Little
No Activity, inspected AREA	07/14/08	James Little
No Activity, inspected AREA	07/21/08	James Little
No Activity, inspected AREA	07/26/08	James Little
No Activity, inspected AREA	07/28/08	James Little
No Activity, inspected AREA	07/29/08	James Little
No Activity, inspected AREA	08/04/08	James Little
No Activity, inspected AREA	08/11/08	James Little
No Activity, inspected AREA	08/18/08	James Little
No Activity, inspected AREA	08/25/08	James Little
No Activity, inspected AREA	08/26/08	James Little
No Activity, inspected AREA	08/27/08	James Little
No Activity, inspected AREA	08/28/08	James Little

Stormwater/SWPPP Major Activities Log

Kingston Dike Project

Lower area of #1 & #2 cells

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	09/02/08	James Satter
No Activity, inspected Area	09/08/08	James Satter
No Activity, inspected Area	09/10/08	James Satter
No Activity, inspected Area	09/15/08	James Satter
No Activity, inspected Area	09/22/08	James Satter Kevin Norcen
No Activity, inspected Area	09/29/08	James Satter
No Activity inspected Area	10/06/08	James Satter
No Activity, inspected Area	10/09/08	James Satter
No Activity, inspected Area	10/14/08	James Satter
No Activity, inspected Area	10/20/08	James Satter
No Activity, inspected Area	10/25/08	James Satter
No Activity, inspected Area	10/27/08	James Satter
Hauling ash to ash pond dike, inspected Area	10/30/08	James Satter
Hauling ash to ash pond dike, inspected Area	11/03/08	James Satter
Hauling ash to ash pond dike, inspected Area	11/06/08	James Satter
Hauling ash to ash pond dike, inspected Area	11/08/08	James Satter
Hauling ash to ash pond dike, inspected Area	11/09/08	James Satter
River Ditching, Blading of Ditch, inspected Area	11/15/08	James Satter
No Activity, inspected Area	11/15/08	James Satter
Hauling ash to ash pond dike, inspected Area	11/17/08	James Satter
Hauling ash to the ash pond dike, Rim ditched, inspected Area	11/20/08	James Satter
Hauling ash to the ash pond dike, inspected Area	11/24/08	James Satter
Hauling ash to the ash pond dike, inspected Area	11/26/08	James Satter
No activity inspected Area	11/30/08	James Satter
Rim ditching, dredging, inspected Area	12/01/08	James Satter
Rim ditched #2 cell, inspected Area, Dredged #2 cell	12/04/08	James Satter
Rim ditched, dredged #2 cell, inspected Area	12/09/08	James Satter
Dredged #2 cell, Dredging ditch to ash, inspected Area	12/10/08	James Satter

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	Dike Repair Project Lower area of #1 + #2 cell + Silt fence
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24 Hr ending Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
6/17/05	0	Repair scarp area waiting on TN one call	project in place	NA	James Little, Foreman
6/16/05	0.5"	Cannot start excavation until after 6/15/05 per TN one call service	project in place	NA	James Little, "
6/12/05	0.5"	waiting to start	" " "	NA	James Little, "
6/08/05	Trace	No work	" "	NA	James Little, "
6/07/05	0	No work	" "	NA	James Little, "
6/05/05	0	No work	" "	NA	James Little, "
6/06/05	0	installing silt fence	" "	NA	James Little, "
6/05/05	.1"	installing silt fence	" " "	NA	James Little, "
6/08/05	Trace	" " "	" " "	NA	James Little, "
6/09/05	Trace	" " "	" " "	NA	James Little, "
6/10/05	Trace	NO work today	" " "	NA	James Little, "

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	<i>Dike repair project (Sump area)</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
6/11/05	.9"	No work	Silt fence is being constructed, but sump area looks good	NA	<i>James Little Foreman</i>
6/12/05	Trace	No work	" " " "	"	<i>James Little Foreman</i>
6/13/05	.5"	installing silt fence excavating Sump	" " " "	"	<i>James Little "</i>
6/14/05	Ø	" " " "	" " " "	"	<i>James Little "</i>
6/15/05	Ø	" " " "	" " " "	"	<i>James Little "</i>
6/16/05	Ø	Installing silt fence + placing Rip Rap in sump	silt fence being installed	"	<i>James Little "</i>
6/17/05	Ø	No work	No work	"	<i>James Little "</i>
6/18/05	Ø	" "	" "	"	<i>James Little "</i>
6/19/05	Ø	" "	" "	"	<i>James Little "</i>
6/20/05	Ø	start excavation & lay out ditch, installing silt fence.	installing silt fence	"	<i>James Little "</i>
6/21/05	Trace	continue to excavate Rip Rap Ditch	installing silt fence	"	<i>James Little "</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	Dike Repair Project (Lower area of #1 + #2 cell)
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
6/22/05	Ø	excavation continues on Rip Rap ditch	None	N/A	James Little Foreman
6/23/05	Ø	excavation for Rip Rap ditch continues/mistaking UD.	"	"	James Little "
6/24/05	Ø	No Work	"	"	James Little "
6/25/05	Ø	" "	"	"	James Little "
6/26/05	Ø	" "	"	"	James Little "
6/27/05	Trace	Excavate drainage ditch	"	"	James Little "
6/28/05	.5"	Excavate drainage ditch	"	"	James Little "
6/29/05	—	silt fence inspected by Labor Foreman	None	"	John Cash Foreman
6/29/05	Trace	Excavation continues & Place Rip Rap	None	"	James Little "
6/29/05	Ø	Stage clay on upper slope	None	"	James Little "
7/01/05	Trace	No activity	"	"	James Little "
7/02/05	Trace	" "	"	"	James Little "

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected: Dike Repair Project (Lower Area of #1 & #2 cell)

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/03/05	Trace	No Activity	NA	NA	James E. [Signature]
7/04/05	.9"	Inspected silt fence	NO	NA	James E. [Signature]
7/05/05	.2"	Excavation continues for Rip Rap ditch	NO	"	James E. [Signature]
7/06/05	.1"	" " " " " "	NO	NA	James E. [Signature]
7/07/05	.3"	placed Material Box Drain Inspect silt fence	"	"	James E. [Signature]
7/08/05	.5"	No Activity	"	"	James E. [Signature]
7/09/05	.0"	" "	"	"	James E. [Signature]
7/10/05	.0"	" "	"	"	James E. [Signature]
7/11/05	.1"	Install Underdrains, silt fence + Rip Rap lower ditch	"	"	James E. [Signature]
7/12/05	.7"	Inspected silt fence Install Underdrains	"	"	James E. [Signature]
7/13/05	.1"	Install silt fence, Underdrains & Rip Rap lower ditch	"	"	James E. [Signature]
7/14/05	2.0"	No Activity Inspected silt fence	"	"	Tom [Signature]

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. **USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC.** Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected: Ditch Repair Project (Lower area of #1 and #2 Dredge cells) and Silt fence

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/15/05	.3"	No Activity	None	N/A	James S. [Signature]
7/16/05	.1"	No Activity	None	N/A	James S. [Signature]
7/17/05	Trace	NO Activity	None	N/A	James S. [Signature]
7/18/05	.3"	Install Underdrain	None	N/A	James S. [Signature]
7/19/05	.1"	Install underdrain & excavate lower ditch & Rip Rap	None	N/A	James S. [Signature]
7/20/05	.2"	Install underdrain & Rip Rap Excavate & Rip Rap lower ditch	None	N/A	James S. [Signature]
7/21/05	Trace	Some Tasks of 7/20/05	None	N/A	James S. [Signature]
7/22/05	Trace	Installing Underdrain & Rip Raping lower ditch	None	N/A	James S. [Signature]
7/23/05	Ø	No Activity	None	N/A	James S. [Signature]
7/24/05	Ø	NO Activity	None	N/A	James S. [Signature]
7/25/05	Ø	Installing Underdrain and Rip Raping lower ditch	None	N/A	James S. [Signature]
7/26/05	Ø	Installing Underdrain and Rip Rap	None	N/A	James S. [Signature]

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	Dike Repair Project (Elevation 795 to 760) Lower Area of #1 & #2 Dredge cells
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/27/05	0	no visible problems	None	N/A	James S. [Signature] Foreman
7/28/05	trace	silt fence + rip rap look OK	None	N/A	James S. [Signature] "
7/29/05	0	silt fence + rip rap OK	none	N/A	Dan West
7/30/05	0	no activity	none	N/A	Dan West
7/31/05	0	no activity	none	N/A	Dan West
8/1/05	.3	silt fence + rip rap OK	none	N/A	Dan West
8/2/05	0	silt fence + rip rap OK	none	N/A	Dan West
8/3/05	0	silt fence + rip rap OK	none	N/A	Dan West
8/4/05	0	silt fence + rip rap OK	none	N/A	Dan West
8/5/05	0	silt fence + rip rap OK	none	N/A	Dan West
8/6/05	.3"	No Activity	None	NA	James S. [Signature] Foreman
8/7/05	1"	No Activity	None	NA	James S. [Signature] Foreman

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	Dike Repair Project Elevation 795 to 760 Lower area of #1 & #2 cells + silt fence
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
8/9/05	1.0'	silt fence ^{appears} is OK	NONE	NA	James Little Foreman
8/9/05	1.0'	labor & labor for answer inspected upon silt fence	NONE	N/A	John Cole Foreman
8/9/05	.7"	labor foreman inspected silt fence he said it good	NONE	NA	James Little Foreman
8/10/05	0	silt fence + sump water level look good	NONE	NA	James Little Foreman
8/11/05	0	silt fence + sump water level look OK	NONE	NA	James Little Foreman
8/12/05	0	silt fence + sump water level look OK	NONE	NA	James Little Foreman
8/13/05	0	no activity	NONE	NA	James Little Foreman
8/14/05	.1"	no activity	NONE	NA	James Little Foreman
8/15/05	0	silt fence & sump water level look OK	NONE	NA	James Little Foreman
8/16/05	0	silt fence + sump water level look OK	NONE	NA	James Little Foreman
8/17/05	0	silt fence + sump water level look OK	NONE	NA	James Little Foreman
8/18/05	.2"	silt fence + sump water level look OK	NONE	NA	James Little Foreman

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

HE D Kingston

Area being inspected:	Dike Repair Project E&E 795 to 760 same area of #1 & #2 cells & silt fence
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
8/19/05	1.7"	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman
8/20/05	0	NO activity	NONE	NA	James D. H. Foreman
8/21/05	0	NO activity	NONE	NA	James D. H. Foreman
8/22/05	0	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman
8/23/05	0	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman
8/24/05	0	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman
8/25/05	0	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman
8/29/05	0	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman
8/30/05	.7"	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman
9/06/05	0	silt fence & sump water level look good	NONE	NA	James D. H. Foreman
9/12/05	0	silt fence & sump water look OKAY	NONE	NA	James D. H. Foreman
9/16/05	.7"	silt fence & sump water level look OKAY	NONE	NA	James D. H. Foreman

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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H.E.O. Kingston

Area being inspected:	<i>Dike Repair project Lower areas of #1 + #2 Cell</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>9/17/05</i>	<i>1.2"</i>	<i>silt fence + sump water level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/22/05</i>	<i>0</i>	<i>silt fence + sump area look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/26/05</i>	<i>.4"</i>	<i>silt fence + sump water level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/27/05</i>	<i>.8"</i>	<i>silt fence + sump level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/29/05</i>	<i>.2"</i>	<i>silt fence + sump and sump water level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>10/03/05</i>	<i>0</i>	<i>silt fence + sump water level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>10/06/05</i>	<i>0</i>	<i>silt fence + sump water level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>10/07/05</i>	<i>.7"</i>	<i>silt fence + sump water level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>10/11/05</i>	<i>0</i>	<i>silt fence + sump water level OK</i>	<i>None</i>	<i>NA</i>	<i>Don West</i>
<i>10/12/05</i>	<i>0</i>	<i>silt fence + sump water level OK</i>	<i>None</i>	<i>NA</i>	<i>Don West</i>
<i>10/17/05</i>	<i>0</i>	<i>silt fence + sump water level look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>10/20/05</i>	<i>0</i>	<i>silt fence + sump look OK</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

HED Kingston Fossil Plant

Area being inspected:	<i>Dike Repair Project Lower areas of #1 + #2 cells.</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>10/24/05</i>	<i>Ø</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>10/27/05</i>	<i>Ø</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>10/31/05</i>	<i>Ø</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>11/03/05</i>	<i>Ø</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>11/07/05</i>	<i>Ø</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>11/10/05</i>	<i>.4"</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>11/14/05</i>	<i>Trace</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>11/16/05</i>	<i>1.5"</i>	<i>silt fence + sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>11/21/05</i>	<i>.5"</i>	<i>silt fence + sump level ok</i>	<i>None</i>	<i>NA</i>	<i>Don West</i>
<i>11/22/05</i>	<i>.5"</i>	<i>silt fence + sump level ok</i>	<i>None</i>	<i>NA</i>	<i>Don West</i>
<i>11/23/05</i>	<i>Ø</i>	<i>silt fence + sump level ok</i>	<i>None</i>	<i>NA</i>	<i>Don West</i>
<i>11/28/05</i>	<i>Trace</i>	<i>silt fence + sump level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Sells' Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

HED Kingston Fossil Plant
Dike Repair Project

Area being inspected:	<i>Lower areas of #1 & #2 cells</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>11/29/05</i>	<i>1 ½"</i>	<i>silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/01/05</i>	<i>Ø</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/03/05</i>	<i>Trace</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/07/05</i>	<i>Ø</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/08/05</i>	<i>Ø</i>	<i>silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>Don West Dual Rate</i>
<i>12/12/05</i>	<i>Trace</i>	<i>silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/14/05</i>	<i>Ø</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/15/05</i>	<i>.6"</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/19/05</i>	<i>Ø</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/22/05</i>	<i>Ø</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/26/05</i>	<i>Ø</i>	<i>Silt fence + sump water level look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/27/05</i>	<i>Ø</i>	<i>Silt fence + sump water level OK</i>	<i>NONE</i>	<i>NA</i>	<i>Don West Dual Rate</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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*HED Kingston Fossil Plant
Dike Repair Project
Lower areas of #1 & #2 cells.*

Area being inspected:	<i>HED Kingston Fossil Plant Dike Repair Project Lower areas of #1 & #2 cells.</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>1/28/06</i>	<i>0</i>	<i>silt fence & sump water level ok</i>	<i>None</i>	<i>NA</i>	<i>Don West / Dual Rate</i>
<i>12/29/05</i>	<i>.1"</i>	<i>silt fence & sump water level ok</i>	<i>None</i>	<i>NA</i>	<i>Don West / Dual Rate</i>
<i>01/08/06</i>	<i>.2"</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>01/09/06</i>	<i>0</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>01/11/06</i>	<i>.5"</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>01/17/06</i>	<i>1.0"</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>01/18/06</i>	<i>2.0"</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>01/23/06</i>	<i>.3"</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>01/27/06</i>	<i>0</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>01/30/06</i>	<i>0</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>02/07/06</i>	<i>.2"</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>
<i>02/04/06</i>	<i>.4"</i>	<i>silt fence & sump water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Dill / Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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HEP Fossil Plant
Dike Repair Project

Area being inspected:	Lower areas of #1 + #2 cells
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
02/06/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
02/10/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
02/13/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
02/17/06	0.2"	Silt fence & sump water level look OK	None	N/A	James D. Foreman
2/21/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
2/22/06	.7"	Silt fence & sump water level look OK	None	N/A	James D. Foreman
2/24/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
2/27/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
3/02/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
3/06/06	.2"	Silt fence & sump water level look OK	None	N/A	James D. Foreman
3/13/06	0	Silt fence & sump water level look OK	None	N/A	James D. Foreman
3/14/06	1.7"	Silt fence need attention in one area	Yes	3/14/06	James D. Foreman

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Kingston
HEO Fossil Plant Kingston
Dike Repair Project

Area being inspected:	Lower area of #1 + #2 cells.
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
3/16/06	Ø	silt fence + sump water level look okay	NONE	NA	<i>John Little</i> Foreman
3/20/06	Ø	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
3/21/06	1.1"	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
3/23/06	Ø	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
3/27/06	Ø	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
3/30/06	Ø	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
4/01/06	Ø	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
4/03/06	1.2"	silt fence + sump water level look OK	silt fence needs attention in one area	4/3/06	<i>John Little</i> Foreman
4/07/06	Trace	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
4/09/06	1.7"	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman
4/10/06	Ø	silt fence + sump water level look OK	silt fence need attention in one place	4/10/06	<i>John Little</i> Foreman
4/13/06	Ø	silt fence + sump water level look OK	NONE	NA	<i>John Little</i> Foreman

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

~~HEAD~~ ~~Fossil~~ Kingston Fossil
Dike Repair Project

Area being inspected:	Lower area of #1 & #2 cells
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
4/17/06	0	Silt fence & sump water level look OKAY	NONE	N/A	James Little Foreman
4/20/06	.1"	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
4/21/06	.7"	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
4/22/06	1.6"	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
4/25/06	0	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
4/27/06	.5"	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
5/1/06	.2"	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
5/4/06	0	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
5/08/06	.1"	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
5/11/06	.1"	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
5/15/06	Trace	Silt fence & sump water level look OKAY	NONE	NA	James Little Foreman
5/22/06	Trace	Silt fence & sump water level look OKAY	NONE	NA	Don West

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

HED Kingston Fossil Plant

Area being inspected:	<i>Dike Repair Project lower area of #1 & #2 cells.</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>5/25/06</i>	<i>0.1</i>	<i>Silt fence & sump water level okay</i>	<i>None</i>	<i>NA</i>	<i>Don West Foreman</i>
<i>5/30/06</i>	<i>0</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/01/06</i>	<i>0.4"</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/02/06</i>	<i>.5"</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/05/06</i>	<i>Trace</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/12/06</i>	<i>0</i>	<i>Silt fence & sump water level OK</i>	<i>None</i>	<i>NA</i>	<i>Don West Dual Rate</i>
<i>6/15/06</i>	<i>0</i>	<i>Silt fence & sump water level OK</i>	<i>None</i>	<i>NA</i>	<i>Don West Dual Rate</i>
<i>6/19/06</i>	<i>0</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/21/06</i>	<i>Trace</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/21/06</i>	<i>.5"</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/26/06</i>	<i>0.2"</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>6/29/06</i>	<i>0</i>	<i>Silt fence & sump water level look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

HED Kingston Fossil Plant

Area being inspected:	<i>Dike Repair Project, the lower area of #1 & #2 cells</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>7/05/06</i>	<i>.2"</i>	<i>silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>7/11/06</i>	<i>.2"</i>	<i>Silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>7/17/06</i>	<i>0</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>7/22/06</i>	<i>2.1"</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>7/27/06</i>	<i>0</i>	<i>silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>7/27/06</i>	<i>Trace</i>	<i>silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>7/29/06</i>	<i>1.3"</i>	<i>silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>7/31/06</i>	<i>0</i>	<i>silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/05/06</i>	<i>.8"</i>	<i>silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/07/06</i>	<i>0</i>	<i>silt fence & pond water level look okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/14/06</i>	<i>0</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/18/06</i>	<i>0</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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HED Kingston Fossil Plant

Area being inspected:	<i>Dike Repair Project, Lower area of #1 & #2 cells</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>8/21/06</i>	<i>.4"</i>	<i>silt fence & pond water level look OK</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>8/28/06</i>	<i>Ø</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>8/29/06</i>	<i>1.8"</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/6/06</i>	<i>1.0"</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/05/06</i>	<i>.3"</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/11/06</i>	<i>Ø</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/18/06</i>	<i>Ø</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/19/06</i>	<i>.6"</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/21/06</i>	<i>Ø</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/22/06</i>	<i>2.2"</i>	<i>silt fence & pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/24/06</i>	<i>3.2"</i>	<i>silt fence & pond level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>
<i>9/27/06</i>	<i>.1"</i>	<i>silt fence & pond level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature]</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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HED Kingston Fossil Plant

Area being inspected:	<i>Dike Repair Project : Lower Area to the #1 & #2 cells</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>9/28/06</i>	<i>Trace</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/02/06</i>	<i>0</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/05/06</i>	<i>0</i>	<i>silt fence + pond water level OK</i>	<i>NONE</i>	<i>NA</i>	<i>Don West</i>
<i>10/10/06</i>	<i>.1"</i>	<i>silt fence + pond water level OK</i>	<i>NONE</i>	<i>NA</i>	<i>Don West</i>
<i>10/12/06</i>	<i>.2"</i>	<i>silt fence + pond water level OK</i>	<i>NONE</i>	<i>NA</i>	<i>Don West</i>
<i>10/16/06</i>	<i>.1"</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/17/06</i>	<i>1.8"</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/19/06</i>	<i>0"</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/20/06</i>	<i>1.0"</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/22/06</i>	<i>0</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/27/06</i>	<i>.5"</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>
<i>10/28/06</i>	<i>2.7"</i>	<i>silt fence + pond water level appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James S. Freeman</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

HED Kingston Fossil Plant

Area being inspected: *Dike Repair Project: Lower Area of the #1 + #2 Cells*

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
11/30/06	0	<i>silt fence & pond water level appears OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/02/06	.5"	<i>silt fence pond water level appears OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/06/06	0	<i>silt fence pond water level appears OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/07/06	.5"	<i>silt fence & sump area appear OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/08/06	2.0"	<i>pond water level & silt fence at seep area appear OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/13/06	0	<i>pond water level & silt fence in seep area OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/15/06	.2"	<i>pond water level & silt fence in seep area OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/16/06	2.0"	<i>pond water level & silt fence in seep area OK</i>	NONE	N/A	<i>James Little Foreman</i>
11/20/06	0	<i>pond water level & silt fence in seep area OK</i>	NONE	N/A	<i>Don West</i>
11/22/06	0	<i>pond water level & silt fence in seep area OK</i>	NONE	N/A	<i>Don West</i>
11/27/06	0	<i>pond water level & silt fence in seep area OK</i>	NONE	N/A	<i>James Little Foreman</i>
12/01/06	.1"	<i>pond water level & silt fence in seep area OK</i>	NONE	N/A	<i>James Little Foreman</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. **USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC.** Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

HFO Kingston Fossil Plant

Area or control device being inspected:	<i>Dike Repair Project</i>
	<i>Lower areas of the #1 & #2 cells</i>

Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>12/04/06</i>	<i>7:46 AM</i>	<i>Silt fence @ seep area OKAY. Pond water level OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/11/06</i>	<i>7:25 AM</i>	<i>Silt fence @ seep area OKAY. Pond water level OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/18/06</i>	<i>2:20 AM</i>	<i>Silt fence @ seep area OKAY. Pond water level OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>01/26/06</i>	<i>7:45 AM</i>	<i>silt fence & seep area + pond level OK</i>	<i>NONE</i>	<i>NA</i>	<i>Dan West</i>
<i>12/28/06</i>	<i>7:40 AM</i>	<i>silt fence & seep area + pond level OK</i>	<i>NONE</i>	<i>NA</i>	<i>Dan West</i>
<i>01/01/07</i>	<i>7:30 AM</i>	<i>silt fence @ seep area + pond level OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>01/08/07</i>	<i>7:25 AM</i>	<i>Silt fence @ seep area appears OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>01/16/07</i>	<i>7:30 AM</i>	<i>Silt fence @ seep area appears OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>01/22/07</i>	<i>7:35 AM</i>	<i>Silt fence @ the seep area appears OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>01/29/07</i>	<i>7:40 AM</i>	<i>Silt fence @ the seep area appears OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area or control device being inspected:	<p style="text-align: center;"><i>HED Kingston Fossil Plant</i> <i>Dike Repair Project</i></p> <p><i>Lower Areas of the #1 & #2 cells</i></p>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
02/05/07	7:35 AM	Silt fence at seep area appeared OK pond water level OK	NONE	NA	<i>James Little Foreman</i>
02/12/07	7:55 AM	Silt fence at seep area and pond water level appeared OK	NONE	NA	<i>James Little Foreman</i>
02/20/07	7:50 AM	Silt fence @ seep area and pond water level appear OK	NONE	NA	<i>James Little Foreman</i>
02/25/07	9:35 AM	Silt fence at seep area & pond water level appear OK	NONE	NA	<i>James Little Foreman</i>
03/02/07	10:20 AM	Silt fence @ seep area and pond water level appear OK	NONE	NA	<i>James Little Foreman</i>
03/05/07	7:50 AM	Silt fence @ seep area & pond water level appear OK	NONE	NA	<i>James Little Foreman</i>
03/08/07	7:20 AM	Silt fence & seep area and pond water level appear OK	NONE	NA	<i>Don West</i>
02/12/07	7:45 AM	Silt fence @ seep area and pond water level appear OK	NONE	NA	<i>James Little Foreman</i>
03/16/07	9:30 AM	Silt fence @ seep area and pond water level appear OK	NONE	NA	<i>James Little Foreman</i>
03/19/07	7:25 AM	Silt fence @ seep area and pond water level appear OK	NONE	NA	<i>James Little Foreman</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

HED Kingston Fossil Plant

Area or control device being inspected:	<i>Dike Repair project</i> <i>Lower Areas of #1 & #2 cells</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>03/26/07</i>	<i>7:35 AM</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little, Foreman</i>
<i>04/01/07</i>	<i>17:00</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little, Foreman</i>
<i>04/04/07</i>	<i>7:40 AM</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little, Foreman</i>
<i>04/09/07</i>	<i>7:45 AM</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little, Foreman</i>
<i>04/12/07</i>	<i>7:50 AM</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little, Foreman</i>
<i>04/14/07</i>	<i>17:30</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little, Foreman</i>
<i>04/16/07</i>	<i>07:40 AM</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little, Foreman</i>
<i>04/19/07</i>	<i>10:15 AM</i>	<i>Silt fence & seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>Daniel West</i>
<i>04/24/07</i>	<i>7:30 AM</i>	<i>Silt fence & seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>Daniel West</i>
<i>05/01/07</i>	<i>7:45 AM</i>	<i>Silt fence @ seep area and pond water level appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

Area or control device being inspected:	Kingston Fossil Plant Dike Repair Project Lower areas of #1 & #2 cells
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
05/05/07	11:10 AM	Silt fence @ seep area and pond water level appear okay	NONE	NA	James Little Foreman
05/26/07	09:30 AM	Silt fence @ seep area & pond water level appear okay	NONE	NA	James Little Foreman
05/07/07	8:05 AM	Silt fence @ seep area & pond water level appear okay	NONE	NA	James Little Foreman
05/15/07	7:45 AM	Silt fence & seep area & pond water level OK	NONE	NA	Daniel West
05/17/07	10:30 AM	Silt fence & seep area & pond water level OK	NONE	NA	Daniel West
05/21/07	7:40 AM	Silt fence @ seep area & pond water level appear okay	NONE	NA	James Little
05/29/07	7:20 AM	Silt fence @ seep area & pond water level appear okay	NONE	NA	James Little
06/04/07	7:25 AM	Silt fence & seep area & pond level appear OK	NONE	NA	Dan West
06/11/07	7:45 AM	Silt fence @ seep area & pond water level appear okay	NONE	NA	James Little Foreman
06/19/07	7:40 AM	Silt fence @ seep area & pond water level appear okay	NONE	NA	James Little Foreman

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Kingston Fossil Plant Dike Repair Project Lower Areas of #1 & #2 cells.
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
06/25/07	7:40 AM	silt fence @ seep Area & pond water level appeared OKAY	NONE	NA	James Sillis Foreman
07/02/07	7:35 AM	silt fence @ seep Area & pond water level appear OKAY	NONE	NA	James Sillis Foreman
07/09/07	7:45 AM	silt fence @ seep area & pond water level appear OKAY	NONE	NA	James Sillis Foreman
07/16/07	7:30 AM	silt fence @ seep Area & pond water level appear OKAY	NONE	NA	James Sillis Foreman
07/23/07	9:30 AM	silt fence @ seep area & pond water level OK	NONE	NA	Daniel West
07/26/07	7:30 AM	silt fence @ seep area & pond water level OK	NONE	NA	Daniel West
07/28/07	10:50 AM	silt fence @ seep Area & pond water level appear OKAY	NONE	NA	James Sillis
08/06/07	7:35 AM	silt fence @ seep area & pond water level appear OKAY	NONE	NA	James Sillis
08/13/07	7:50 AM	silt fence @ seep Area & pond water level appear OKAY	NONE	NA	James Sillis
08/20/07	7:35 AM	silt fence @ seep Area & pond water level appear OKAY	NONE	NA	James Sillis

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Kingstar Fossil Plant Dike Repair Project Lower Areas of #1 & #2 cells.
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
08/27/07	7:40 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
08/31/07	8:30 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
09/04/07	7:35 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
09/11/07	07:30	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
09/12/07	07:40	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
09/15/07	8:35 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
09/17/07	07:35 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
09/21/07	07:40 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
10/01/07	7:45 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	James Little Foreman
10/09/07	8:40 am	Silt fence @ seep area & pond water level appears OKAY	NONE	NA	Daniel West

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Kingston Fossil Plant Dike Repair Project Lower Areas of #1 & #2 cells
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
10/15/07	7:35 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
10/22/07	7:40 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
10/23/07	7:35 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
10/24/07	7:50 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
10/29/07	7:30 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
11/05/07	7:30 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
11/07/07	7:35 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
11/13/07	9:35 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
11/15/07	7:45 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman
11/19/07	7:50 AM	Silt fence @ Seep Area + pond within level appears OK	NONE	NA	James Little Foreman

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Kingston Fish Plant Dike Repair Project Lower Areas of #1 & #2 cells
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
11/26/07	7:45 AM	Silt fence @ Scap Area + Pond water level Appears OKAY	NONE	NA	James Sillis Foreman
12/03/07	7:55 AM	Silt fence @ Scap Area + Pond water level Appears OKAY	NONE	NA	James Sillis Foreman
12/10/07	7:45 AM	Silt fence @ Scap Area Appears OKAY	NONE	NA	James Sillis Foreman
12/16/07	7:50 AM	Silt fence @ Scap Area Also Pond water level Appears OKAY	NONE	NA	James Sillis Foreman
12/31/07	7:35 AM	Silt fence @ Scap Area + Pond water level level appears OKAY	NONE	NA	James Sillis Foreman
01/07/08	9:40 AM	Silt fence @ Scap Area + Pond water level Appears OKAY	NONE	NA	James Sillis Foreman
01/10/08	7:35 AM	Silt fence @ Scap Area + Pond water level level appears OKAY	NONE	NA	James Sillis Foreman
01/11/08	7:28 AM	Silt fence @ Scap Area + Pond water level Appears OKAY	NONE	NA	James Sillis Foreman
01/14/08	7:45 AM	Silt fence @ Scap Area + Pond water level Appears OKAY	NONE	NA	James Sillis Foreman
01/22/08	7:35 AM	Silt fence @ Scap Area Pond water level OKAY	NONE	NA	James Sillis Foreman

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Kingston Fossil Plant Dike Repair Project Lower Areas of the #1 & #2 cells.
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
01/29/08	7:50 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
01/30/08	7:45 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
02/01/08	8:30 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
02/05/08	7:55 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
02/07/08	7:30 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
02/11/08	7:40 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
02/18/08	10:15 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
02/25/08	7:45 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
03/03/08	7:50 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman
03/04/08	7:40 AM	Silt Fence @ Scrap Area and Pond water level Area OKAY	NONE	NA	James Little Foreman

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Dike Repair Project @ Kingston Lower Areas of the #1 & #2 cells
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
03/08/08	09:15	Silt fence @ Soap Area and pond water level Appear OKAY	NONE	NA	<i>Inspected by road</i> James S. Little Foreman
03/17/08	08:10	Silt fence @ Soap Area and pond water level Appear OKAY	NONE	NA	James S. Little Foreman
03/21/08	08:40	Silt fence @ Soap Area + pond water level appear OKAY	NONE	NA	James S. Little Foreman
03/24/08	09:20	Silt fence @ Soap Area and pond water level appear OKAY	NONE	NA	James S. Little Foreman
03/30/08	7:35 AM	Silt fence @ Soap Area + pond water level appear OKAY	NONE	NA	James S. Little Foreman
04/04/08	08:25	Rip Rap and pond water level appear OKAY	NONE	NA	James S. Little Foreman
04/07/08	07:40	Rip Rap and pond water level appear OKAY	NONE	NA	James S. Little Foreman
04/14/08	07:35	Rip Rap and pond water level appear OKAY	NONE	NA	James S. Little Foreman
04/21/08	07:45	Rip Rap + pond water level appear OKAY	NONE	NA	James S. Little Foreman
04/29/08	07:30	Rip Rap + pond water level appear OKAY	NONE	NA	James S. Little Foreman

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Dike Repair project @ Kingstar Lower areas of #1 & #2 cells.
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
05/05/08	07:35	Rip Rap + Pond water level appear OKAY	NONE	NA	James Little Foreman
05/09/08	0745	Rip Rap + Pond water level appear OKAY	NONE	NA	James Little Foreman
05/12/08	0730	Rip Rap + Pond water level appear OKAY	NONE	NA	James Little Foreman
05/19/08	0740	Rip Rap + Pond water level appear OKAY	NONE	NA	James Little Foreman
05/02/08	0740	Rip Rap + pond water level appear OKAY	NONE	NA	James Little Foreman
06/09/08	0750	Rip Rap + pond water level appear OKAY	NONE	NA	James Little Foreman
06/10/08	0745	Rip Rap + pond water level appear OKAY	NONE	NA	James Little Foreman
06/16/08	0740	Rip Rap + pond water level appear OKAY	NONE	NA	James Little Foreman
06/27/08	08:20	Rip Rap + pond water level appear OKAY	NONE	NA	James Little Foreman

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Area or control device being inspected:	<i>Dike Project @ Kingston</i> <i>Lower areas of the #1 & #2 cells</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>06/30/08</i>	<i>07:50</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>07/07/08</i>	<i>07:35</i>	<i>Rip Rap and pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>07/10/08</i>	<i>07:40</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>07/14/08</i>	<i>07:30</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>07/21/08</i>	<i>07:45</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>07/26/08</i>	<i>9:20</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>07/28/08</i>	<i>07:35</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>07/29/08</i>	<i>07:40</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>08/04/08</i>	<i>07:30</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>08/11/08</i>	<i>07:40</i>	<i>Rip Rap and Pond water level appears okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area or control device being inspected:	Dike Repair project Lower areas of the #1 + #2 cell
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
08/18/08	0745	Rip rap and pond water level appear OKAY	NONE	NA	James Little Foreman
08/25/08	07:35	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
08/26/08	07:30	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
08/27/08	0755	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
08/28/08	0740	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
09/02/08	0745	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
09/09/08	07:50	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
09/10/08	0740	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
09/15/08	0810	Rip rap channel and pond water level appear OKAY	NONE	NA	James Little Foreman
09/26/08					Kevin Akers Foreman Filled in as

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Area or control device being inspected:	<i>Dike Repair Project</i> <i>Lower areas of the #1 & #2 cells</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
09/29/08	0750	Rip Rap Channel and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
10/06/08	0845	Rip Rap channel and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
10/09/08	0830	Rip Rap channel and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
10/14/08	0748	Rip Rap channel and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
10/20/08	0840	Rip Rap Channel and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
10/25/08	09:45	Rip Rap Channel and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
10/27/08	08:15	Rip Rap channel and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
10/30/08	0755	Rip Rap ditch and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
11/03/08	08:05	Rip Rap ditch and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>
11/06/08	0750	Rip Rap ditch and pond water level appear okay	NONE	NA	<i>James Little Foreman</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

Area or control device being inspected:	<i>Dike Project and Lower areas of the #1 & #2 cells</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>11/10/08</i>	<i>0750</i>	<i>Rip rap ditch and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>11/13/08</i>	<i>0745</i>	<i>Rip rap ditch and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>11/15/08</i>	<i>0900</i>	<i>Rip rap ditch and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>11/17/08</i>	<i>0750</i>	<i>Rip rap ditch and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>11/20/08</i>	<i>0850</i>	<i>Rip rap ditches and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>11/24/08</i>	<i>0745</i>	<i>Rip rap ditches and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>11/26/08</i>	<i>0810</i>	<i>Rip rap ditches and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>11/30/08</i>	<i>1200</i>	<i>Rip rap ditches and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/01/08</i>	<i>0750</i>	<i>Rip rap ditches and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/04/08</i>	<i>0730</i>	<i>Rip rap ditches and pond water levels appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

Kingsport

Area or control device being inspected:	<i>Dike project and Lower areas #1 & #2 cells</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>12/08/08</i>	<i>0750</i>	<i>Rip Rap ditches and pond water levels appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/10/08</i>	<i>0735</i>	<i>Rip Rap ditches and pond water levels appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/11/08</i>	<i>0745</i>	<i>Rip Rap ditches and pond water levels appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/15/08</i>	<i>0740</i>	<i>Rip Rap ditches and pond water levels appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/18/08</i>	<i>0750</i>	<i>Rip Rap ditches and pond water levels appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/21/08</i>	<i>12:15</i>	<i>Rip Rap ditches and pond water levels appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>12/22/08</i>	<i>0100</i>	<i>Almost total collapse of Dike system</i>	<i>unrepairable NOT Repairable</i>	<i>Clean up placed</i>	<i>James Little Foreman</i>
<i>12/23/08</i>	<i>0700</i>	<i>Cleaning of Sump pond rd slatted</i>	<i>Receiving equip and person</i>	<i>Cleaning started</i>	<i>James Little Foreman</i>
<i>12/29/08</i>	<i>0740</i>	<i>Clean of Sump pond & other areas continue</i>	<i>Removed from road and RR</i>	<i>Cleaning continue</i>	<i>James Little Foreman</i>
<i>01/02/09</i>	<i>07:15</i>	<i>Cleaning continue on roads on RR</i>	<i>Debris removed from river/RR</i>	<i>Cleaning up continue</i>	<i>James Little Foreman</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

Area or control device being inspected:	
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
01/05/09	0735	Wet muddy Ash Cleanup contains Pond water levels normal	Ash + Debris Removed from the River	in progress	<i>James S. [Signature]</i> Foreman
01/06/09	0730	Wet muddy Ash Cleanup contains Riprap work & plants visible	Ash + debris removed from the river.	in progress	<i>James S. [Signature]</i> Foreman
01/07/09	0730	Wet conditions Cleanup water contains Pond water levels normal	Ash + debris Removed from the river	in progress	<i>James S. [Signature]</i> Foreman
01/08/09	0740	Wet conditions + Cleanup contains Pond water levels normal	Ash + Debris removed from the river	in progress	<i>James S. [Signature]</i> Foreman

*Repairs must be completed within 7 days or before the next rainfall.

New Borrow AREA

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	Name
Begin Cutting Timber	6/3/05	James Little
Timber Cutting Continues	6/6/05	James Little
Timber Cutting Continues	6/7/05	James Little
Timber Cutting Continues	6/8/05	James Little
" " "	6/9/05	James Little
Timber Cutting Continues	6/10/05	James Little
No activity	6/11/05	James Little
No activity	6/12/05	James Little
Timber Cutting Continues	6/13/05	James Little
" " "	6/14/05	James Little
No Activity	6/15/05	James Little
Place Rip Rap in ditch lanes	6/16/05	James Little
No activity	6/17/05	James Little
No Activity	6/18/05	James Little
" " "	6/19/05	James Little
" " "	6/20/05	James Little
No Activity	6/21/05	James Little
No Activity	6/22/05	James Little
" " "	6/23/05	James Little
" " "	6/24/05	James Little
" " "	6/25/05	James Little
" " "	6/26/05	James Little
" " "	6/27/05	James Little
Master Soil Sampled	6/29/05	James Little
No Activity	6/29/05	James Little
No Activity	6/30/05	James Little
" " "	7/1/05	James Little
" " "	7/2/05	James Little

Nees Borrow AREA

MAJOR ACTIVITIES LOG

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Description of Major Activity	Date	Name
No Activity	7/02/05	James Little
inspected area	7/04/05	James Little
No Activity	7/05/05	James Little
" "	7/06/05	James Little
inspected area	7/07/05	James Little
No Activity	7/08/05	James Little
No Activity	7/09/05	James Little
" "	7/10/05	James Little
" "	7/11/05	James Little
inspected Area	7/12/05	James Little
No Activity	7/13/05	James Little
No Activity / Inspected Area	7/14/05	James Little
No Activity	7/15/05	James Little
" "	7/16/05	James Little
" "	7/19/05	James Little
" " / Inspected Area	7/18/05	James Little
No Activity	7/19/05	James Little
" "	7/20/05	James Little
Unloaded Tractor	7/21/05	James Little
No Activity	7/22/05	James Little
" "	7/23/05	James Little
" "	7/24/05	James Little
Started Cleaning process	7/25/05	James Little
Cleaning + Erosion Control	7/26/05	James Little
Cleaning Containers	7/27/05	James Little
Grubbing + Cleaning Containers	7/28/05	James Little
Grubbing + Clearing cont.	7/29/05	Don West
No activity	7/30/05	Don West

New Borrow AREK

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	Name
NO activity	7/31/05	Dan West
Grubbing & clearing cont.	8/1/05	Dan West
Grubbing & clearing cont.	8/2/05	Dan West
Grubbing & clearing cont.	8/3/05	Dan West
Grubbing & clearing cont.	8/4/05	Dan West
Cleaning & Grading complete	8/5/05	Dan West
NO activity, inspected area	8/8/05	James Settle
NO activity	8/9/05	James Settle
Loaded clay	8/10/05	James Settle
Loaded Clay	8/11/05	James Settle
NO activity	8/12/05	James Settle
Hauled Clay & wood chippers, chipping	8/15/05	James Settle
Hauling clay & wood chipping continues	8/16/05	James Settle
Hauling clay & wood chippers continues	8/17/05	James Settle
and NO activity / chipping continues	8/18/05	James Settle
Chipping completed	8/19/05	James Settle
NO activity	8/20/05	James Settle
NO activity	8/21/05	James Settle
Hauling clay w/ pans	8/22/05	James Settle
Hauling clay w/ pans continues	8/23/05	James Settle
Hauling clay w/ pans	8/24/05	James Settle
Hauling Clay w/ pans	8/25/05	James Settle
Repair & Gravel Roadways	8/26/05	James Settle
Haul Clay w/ pans	8/26/05	James Settle
NO activity	8/27/05	James Settle
NO activity	8/28/05	James Settle
Hauled Clay w/ trucks, Rip Rap	8/29/05	James Settle
Check dams, & Graveled Roadways	8/29/05	James Settle

Kingston
New Borrow AREA

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity / Inspected Riprap & Silt fence		
Check dams	8/30/05	James Little
Hand Clay	8/31/05	James Little
Hauling clay	9/01/05	James Little
Hauling clay No Activity	9/02/05 thru 9/05/05	James Little
Hauling clay	9/6/05	James Little
Hauling Clay	9/7/05	James Little
Hauling Clay	9/8/05	Ray West
No Activity	9/9/05 thru 9/10/05	James Little
Hauling Clay	9/12/05	James Little
Hauling clay	9/13/05	James Little
Hauling Clay	9/14/05	James Little
Hauling Clay	9/15/05	James Little
Inspection of area	9/16/05	James Little
Inspected area	9/17/05	James Little
Hauling No Activity	9/18/05	James Little
Hauling clay	9/19/05	James Little
Hauling Clay	9/20/05	James Little
Hauling Clay	9/21/05	James Little
Hauling Clay	9/22/05	James Little
No Activity	9/23/05	James Little
No Activity	9/24/05	James Little
No Activity	9/25/05	James Little
Inspected Area	9/26/05	James Little
Inspected Area	9/27/05	James Little
Hauling Clay	9/28/05	James Little
No Activity, too wet, inspected AREA	9/29/05	James Little
No Activity	9/30/05	

Kingston New Borrow Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No activity	10/1/05 thru 10/6/05	James Sells
Hauled Clay	10/3/05	James Sells
Spread Mulch in old borrow area	10/4/05	James Sells
Continue to spread mulch	10/5/05	James Sells
Inspected Area	10/6/05	James Sells
Inspected Area	10/7/05	James Sells
Inspected Area no activity	10/11/05	Dan West
Inspected Area	10/12/05	Dan West
No activity 10/13/05 thru 10/16/05	10/17/05	James Sells
Inspected Area, hauled clay	10/18/05	James Sells
Hauling clay & wood chips	10/19/05	James Sells
Hauling clay & wood chips / Graded Roadway	10/20/05	James Sells
Inspected Area	10/20/05	James Sells
No activity 10/21/05 thru 10/23/05	10/24/05	James Sells
Haul clay and inspect area	10/24/05	James Sells
Hauling clay & mulch, inspected area	10/25/05	James Sells
Hauling Clay & mulch,	10/26/05	James Sells
Hauling Clay, inspected road, picked up trash	10/27/05	James Sells
No activity	10/28/05 thru 10/30/05	James Sells
Hauling clay inspected area	10/31/05	James Sells
Hauling Clay	11/01/05	James Sells
Hauling Clay	11/02/05	James Sells
Hauling Clay inspected area	11/03/05	James Sells
Inspected area	11/07/05	James Sells
No Activity	11/08/05	James Sells
No Activity	11/09/05	James Sells
No Activity inspected area	11/10/05	James Sells
No Activity inspected Area	11/11/05	James Sells

Stormwater/SWPPP Major Activities Log

Kingsport

New Borrow Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	11/15/05	James Sells
No Activity, inspected Area	11/16/05	James Sells
Support Machine w/ Tractor	11/17/05	James Sells
no activity, inspected Area	11/21/05	Don West
no activity, inspected Area	11/22/05	Don West
no activity, inspected Area	11/23/05	Don West
No Activity 11/24/05 thru	11/27/05	James Sells
No Activity, inspected area	11/28/05	James Sells
No Activity, inspected Area	11/29/05	James Sells
No Activity, inspected Area	12/01/05	James Sells
No Activity, inspected Area 12/02/05 thru	12/05/05	James Sells
No Activity, inspected Area	12/07/05	James Sells
No Activity, inspected Area	12/08/05	Don West
No Activity, inspected Area 12/09/05 thru	12/12/05	James Sells
No Activity, inspected Area	12/15/05	James Sells
No Activity 12/16/05 thru	12/18/05	James Sells
No Activity, inspected Area	12/19/05	James Sells
No Activity, inspected Area	12/20/05	James Sells
Repaired some eroded places & mulched	12/21/05	James Sells
No Activity 12/23/05 thru	12/25/05	James Sells
No Activity, inspected Area	12/26/05	James Sells
No Activity, inspected Area	12/27/05	Don West
No Activity, inspected Area	12/28/05	Don West
No Activity, inspected Area	12/29/05	Don West
No Activity 12/30/05 thru	01/02/06	James Sells
No Activity, inspected Area	01/03/06	James Sells
No Activity 12/30/05 01/05/06 thru	01/08/06	James Sells
No Activity, inspected Area	01/09/06	James Sells

Stormwater/SWPPP Major Activities Log

Kingston

New Barrow Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected area	01/11/06	James Settle
No Activity, 01/13/06 thru	01/16/06	James Settle
No Activity, inspected area	01/17/06	James Settle
No Activity, inspected area	01/18/06	James Settle
No Activity, 01/20/06 thru	01/22/06	James Settle
No Activity, inspected area	01/23/06	James Settle
No Activity, inspected area	01/27/06	James Settle
No Activity, 01/28/06 thru	01/29/06	James Settle
No Activity, inspected area	01/30/06	James Settle
No Activity, inspected area	02/03/06	James Settle
No Activity, inspected area	02/04/06	James Settle
No Activity, inspected area	2/06/06	James Settle
No Activity, inspected area	2/10/06	James Settle
No Activity, inspected area	2/13/06	James Settle
No Activity, inspected area	2/17/06	James Settle
No Activity, inspected area	2/21/06	James Settle
No Activity, inspected area	2/22/06	James Settle
No Activity, inspected area	2/24/06	James Settle
No Activity, inspected area	2/27/06	James Settle
No Activity, inspected area	3/02/06	James Settle
No Activity, inspected area	3/06/06	James Settle
No Activity, inspected area	3/11/06	James Settle
No Activity, inspected area	3/16/06	James Settle
No Activity, inspected area	3/20/06	James Settle
No Activity, inspected area	3/21/06	James Settle
No Activity, inspected area	3/23/06	James Settle
No Activity, inspected area	3/27/06	James Settle
No Activity, inspected area	3/30/06	James Settle

Stormwater/SWPPP Major Activities Log

Kingston New Borrower

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	4/1/06	James Settle
No Activity, inspected Area	4/3/06	James Settle
No Activity, inspected Area	4/7/06	James Settle
No Activity, inspected Area	4/8/06	James Settle
No Activity, inspected Area	4/11/06	James Settle
No Activity, inspected Area	4/13/06	James Settle
No Activity, inspected Area	4/17/06	James Settle
No Activity, (Eddie Hamm's group is planning a fill area @ top of the hill) inspected area	4/20/06	James Settle
No Activity, inspected area	4/21/06	James Settle
No Activity, inspected Area	4/22/06	James Settle
No Activity, inspected Area	4/24/06	James Settle
No Activity, Eddie Hamm's group is hauling debris to this area, inspected area	4/27/06	James Settle
Eddie Hamm's group is hauling to the borrow area inspected area	5/01/06	James Settle
Eddie Hamm's group is still working in the area & inspected the area	5/04/06	James Settle
Eddie Hamm's group is still working in the area inspected area	5/8/06	James Settle
No Activity, inspected area	5/11/06	James Settle
No Activity, inspected Area	5/15/06	James Settle
No Activity, inspected area	5/22/06	Don West
No Activity, inspected area	5/25/06	Don West
No Activity, inspected area	5/30/06	James Settle
No Activity, inspected Area	6/01/06	James Settle
No Activity, inspected Area	6/02/06	James Settle
No Activity, inspected Area	6/05/06	James Settle
No Activity, inspected area	6/12/06	Don West
No Activity, inspected Area	6/15/06	Don West

Kingston New Borrow area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity / inspected Area	6/19/06	James Little
NO Activity / inspected AREA	6/20/06	James Little
NO Activity / inspected Area	6/27/06	James Little
No Activity / inspected AREA	6/26/06	James Little
No Activity / inspected Area	6/29/06	James Little
No Activity / inspected Area	7/05/06	James Little
No Activity / inspected Area	7/10/06	James Little
No Activity / inspected AREA	7/17/06	James Little
No Activity / inspected Area	7/22/06	James Little
NO Activity / inspected Area	7/24/06	James Little
No Activity inspected Area	7/27/06	James Little
No Activity, inspected AREA	7/29/06	James Little
No Activity, inspected Area	7/31/06	James Little
No Activity, inspected Area Area	8/05/06	James Little
No Activity, inspected Area	8/07/06	James Little
No Activity, inspected Area	8/14/06	James Little
No Activity, inspected Area	8/18/06	James Little
No Activity, inspected AREA	8/21/06	James Little
No Activity, inspected Area	8/28/06	James Little
No Activity, inspected Area	8/29/06	James Little
No Activity, inspected Area	9/05/06	James Little
No Activity, inspected area	9/05/06	James Little
No Activity, inspected Area	9/11/06	James Little
No Activity Hauled Clay, inspected Area	9/18/06	James Little
No Activity, Hauled Clay, inspected Area	9/19/06	James Little
No Activity, inspected Area	9/21/06	James Little
No Activity, inspected Area	9/23/06	James Little
No Activity, inspected AREA	9/24/06	James Little

Kingston New Borrow Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	9/25/06	Jayma Sillis
No Activity, inspected Area	9/28/06	Jayma Sillis
No Activity, inspected Area	10/01/06	Jayma Sillis
No Activity, inspected Area	10/05/06	Don West
No Activity, inspected Area	10/10/06	Don West
No Activity, inspected Area	10/12/06	Don West
No Activity, inspected Area , Hauled Clay	10/16/06	Jayma Sillis
No Activity, inspected Area	10/17/06	Jayma Sillis
No Activity, inspected Area	10/19/06	Jayma Sillis
No Activity, inspected Area	10/20/06	Jayma Sillis
No Activity, inspected Area	10/23/06	Jayma Sillis
No Activity, inspected Area	10/27/06	Jayma Sillis
No Activity, inspected Area	10/28/06	Jayma Sillis
No Activity, inspected Area	10/30/06	Jayma Sillis
No Activity, inspected Area	11/02/06	Jayma Sillis
No Activity, inspected Area	11/06/06	Jayma Sillis
No Activity, inspected Area	11/08/06	Jayma Sillis
No Activity, inspected Area	11/13/06	Jayma Sillis
No Activity, inspected Area	11/15/06	Jayma Sillis
No Activity, inspected Area	11/16/06	Jayma Sillis
No Activity, inspected Area	11/20/06	Don West
No Activity, inspect Area	11/22/06	Don West
No Activity, inspected Area	11/27/06	Jayma Sillis
No Activity, inspected Area	12/01/06	Jayma Sillis
No Activity, inspected Area	12/04/06	Jayma Sillis
No Activity, inspected Area	12/11/06	Jayma Sillis
No Activity, inspected Area	12/18/06	Jayma Sillis
No Activity, inspected Area	12/26/06	Don West

Kingsport New Barron Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
NO Activity, inspected Area	12/28/06	Don West
No Activity, inspected Area	01/01/07	James Suttle
No Activity, inspected Area	01/08/07	James Suttle
No Activity, inspected Area	01/15/07	James Suttle
No Activity, inspected Area	01/22/07	James Suttle
No Activity, inspected Area	01/29/07	James Suttle
No Activity, inspected Area	02/05/07	James Suttle
No Activity, inspected Area	02/12/07	James Suttle
No Activity, inspected Area	02/20/07	James Suttle
No Activity, inspected Area	02/25/07	James Suttle
No Activity, inspected Area	03/02/07	James Suttle
No Activity, inspected Area	03/05/07	James Suttle
No Activity, inspected Area	03/08/07	Don West
No Activity, inspected Area	03/12/07	James Suttle
No Activity, inspected Area	03/16/07	James Suttle
No Activity, inspected Area	03/19/07	James Suttle
No Activity, inspected Area	03/26/07	James Suttle
No Activity, inspected Area	04/01/07	James Suttle
No Activity, inspected Area	04/04/07	James Suttle
No Activity, inspected Area	04/09/07	James Suttle
No Activity, inspected Area	04/12/07	James Suttle
No Activity, inspected Area	04/14/07	James Suttle
No Activity, inspected Area	04/16/07	James Suttle
No Activity, inspected Area	04/19/07	Daniel West
No Activity, inspected Area	04/24/07	Daniel West
No Activity, inspected Area	05/01/07	James Suttle
No Activity, inspected Area	05/05/07	James Suttle
No Activity, inspected Area	05/08/07	James Suttle

Kingston New Borrae Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	05/07/07	James Sattler
No Activity, inspected Area	05/15/07	Daniel West
No Activity, inspected Area	05/17/07	Daniel West
No Activity, inspected Area	05/21/07	James Sattler
No Activity, inspected Area	05/29/07	James Sattler
No Activity, inspected Area	06/04/07	Dan West
No Activity, inspected Area	06/11/07	James Sattler
No Activity, inspected Area	06/18/07	James Sattler
No Activity, inspected Area	06/25/07	James Sattler
No Activity, inspected Area	07/02/07	James Sattler
No Activity, inspected Area	07/09/07	James Sattler
No Activity, inspected Area	07/16/07	James Sattler
No Activity, inspected Area	07/23/07	Daniel West
No Activity, inspected Area	07/26/07	Daniel West
No Activity, inspected Area	07/28/07	James Sattler
No Activity, inspected Area	08/06/07	James Sattler
No Activity, inspected Area	08/13/07	James Sattler
No Activity, inspected Area	08/20/07	James Sattler
No Activity, inspected Area	08/27/07	James Sattler
No Activity, inspected Area	08/31/07	James Sattler
No Activity, inspected Area	09/04/07	James Sattler
No Activity, inspected Area	09/11/07	James Sattler
No Activity, inspected Area	09/12/07	James Sattler
No Activity, inspected Area	09/15/07	James Sattler
No Activity, inspected Area	09/17/07	James Sattler
No Activity, inspected Area	09/24/07	James Sattler
No Activity, inspected Area	10/01/07	James Sattler
No Activity, inspected Area	10/09/07	Daniel West

Kingston New Borrow Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity Hauling Clay to #1 cell	10/15/07	James Settle
Hauling Clay to #1 cell	10/16/07	James Settle
Hauling Clay to #1 cell	10/17/07	James Settle
Hauling Clay to #1 cell	10/18/07	James Settle
Hauling Clay to #1 cell	10/22/07	James Settle
No Activity, inspected Area	10/23/07	James Settle
No Activity, inspected Area	10/24/07	James Settle
Hauled Clay, inspected Area	10/29/07	James Settle
No Activity, inspected Area	11/05/07	James Settle
No Activity, inspected Area	11/08/07	James Settle
No Activity, inspected Area	11/13/07	James Settle
No Activity, inspected Area	11/15/07	James Settle
No Activity, inspected Area	11/19/07	James Settle
No Activity, inspected Area	11/26/07	James Settle
No Activity, inspected Area	12/03/07	James Settle
No Activity, inspected Area	12/10/07	James Settle
No Activity, inspected Area	12/16/07	James Settle
No Activity, inspected Area	12/31/07	Don West
No Activity, inspected Area	01/07/08	James Settle
No Activity, inspected Area	01/10/08	James Settle
No Activity, inspected Area	01/11/08	James Settle
No Activity, inspected Area	01/14/08	James Settle
No Activity, inspected Area	01/22/08	James Settle
No Activity, inspected Area	01/28/08	James Settle
No Activity, inspected Area	01/30/08	James Settle
No Activity, inspected Area	02/01/08	Kevin Abner
No Activity, inspected Area	02/05/08	James Settle
No Activity, inspected Area	02/07/08	James Settle

N

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. **USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC.** Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	<i>Kingston</i> New Borrow AREA
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
5/31/05	0	No Activity	NA	NA	<i>James Deth</i> Foreman
6/02/05	0	" "	"	"	<i>James Deth</i> Foreman
6/02/05	0.3"	No Activity	"	"	<i>James Deth</i> Foreman
6/03/05	Trace	Noticed NO soil disturbed	"	"	<i>James Deth</i> Foreman
6/14/05	0	" " "	"	"	<i>James Deth</i> "
6/15/05	0	" " "	"	"	<i>James Deth</i> "
6/16/05	0	" " "	"	"	<i>James Deth</i> "
6/17/05	0.1"	" " "	"	"	<i>James Deth</i> "
6/18/05	Trace	" " "	"	"	<i>James Deth</i> "
6/19/05	Trace	Rip Rap has been Moved in Ditch & Roadway	yes	"	<i>James Deth</i> Foreman
6/110/05	Trace	Rip Rap has been disturbed	yes	Scheduled 6/16/05	<i>James Deth</i> "
6/111/05	.3"	" " "	"	"	<i>James Deth</i> "

*Enter **N/A** if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter **A**.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area being inspected:	New Borrow area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
6/12/05	trace	No work	Rip Rap on Roadway from top of borrow area	scheduled 6/26/05	James Settle Foreman
6/13/05	.5"	more Rip Rap is needed in ditch line	" " " "	" "	James Settle Foreman
6/14/05	Ø	" " "	" " " "	" "	James Settle "
6/15/05	Ø	" " "	" " " "	" "	James Settle "
6/16/05	Ø	Place Rip Rap in Ditches of Roadway from top of borrow area	" " " "	6/16/05	James Settle "
6/17/05	Ø	No work	N/A	N/A	James Settle "
6/18/05	Ø	" "	" "	" "	James Settle "
6/19/05	Ø	" "	" "	" "	James Settle "
6/20/05	Ø	" "	" "	" "	James Settle "
6/21/05	Ø	" "	" "	" "	James Settle "
6/22/05	Ø	" "	" "	" "	James Settle "
6/23/05	Ø	" "	" "	" "	James Settle "

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area being inspected:	New Borrow Area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
6/27/05	0	No Activity	NA	NA	<i>James Sills</i>
6/28/05	0	" "	"	"	<i>James Sills</i>
6/29/05	0	" "	"	"	<i>James Sills</i>
6/27/05	Trace	" "	NA	"	<i>James Sills</i>
6/28/05	.5"	MAC Tech Soil Sampling w/ Ford Backhoe	NA	"	<i>James Sills</i>
6/29/05	Trace	No Activity	NA	"	<i>James Sills</i>
6/30/05	0	" "	"	"	<i>James Sills</i>
7/01/05	Trace	" "	"	"	<i>James Sills</i>
7/02/05	Trace	" "	"	"	<i>James Sills</i>
7/03/05	Trace	" "	"	"	<i>James Sills</i>
7/04/05	.9"	" "	"	"	<i>James Sills</i>
7/05/05	.2"	" "	"	"	<i>James Sills</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Area being inspected:	<i>New borrow Area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/6/05	.1"	No Activity	NA	NA	<i>James Seltzer Foreman</i>
7/7/05	.3"	inspected area	"	"	<i>James Seltzer "</i>
7/8/05	.3"	No Activity	"	"	<i>James Seltzer "</i>
7/9/05	.0"	" "	"	"	<i>James Seltzer "</i>
7/10/05	.0"	" "	"	"	<i>James Seltzer "</i>
7/11/05	.1"	" "	"	"	<i>James Seltzer "</i>
7/12/05	.7"	inspected area	"	"	<i>James Seltzer "</i>
7/12/05	.1"	No Activity	"	"	<i>James Seltzer "</i>
7/14/05	2.0"	No Activity / Inspected AREA	"	"	<i>James Seltzer "</i>
7/15/05	.3"	" "	"	"	<i>James Seltzer "</i>
7/16/05	.1"	" "	"	"	<i>James Seltzer "</i>
7/17/05	Trace	" "	"	"	<i>James Seltzer "</i>

*Enter **N/A** if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter **A**.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the Inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area being inspected:	New Borrow area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/14/05	.3"	No Activity	None	N/A	<i>James D. [Signature]</i>
7/19/05	.1"	No Activity	None	NA	<i>James D. [Signature]</i> "
7/20/05	.2"	No Activity	None	NA	<i>James D. [Signature]</i> "
7/21/05	Trace	unloaded Trackhoe	None	NA	<i>James D. [Signature]</i> "
7/22/05	Trace	No Activity	None	NA	<i>James D. [Signature]</i> "
7/23/05	Ø	NO Activity	None	NA	<i>James D. [Signature]</i> "
7/24/05	Ø	No Activity	None	NA	<i>James D. [Signature]</i> "
7/25/05	Ø	started clearing Built Sump	None	NA	<i>James D. [Signature]</i> "
7/26/05	Ø	Cleaning continues	None	NA	<i>James D. [Signature]</i> "
7/27/05	Ø	Everything appears to be OKAY	None	NA	<i>James D. [Signature]</i> "
7/28/05	Trace	All Berms + ditches look OKAY	None	NA	<i>James D. [Signature]</i> "
7/29/05	Ø	Berms & ditches OK	None	N/A	<i>Don West</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. **USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC.** Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area being inspected:	New Barron Area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/30/05	0	Berms + ditches OK	none	N/A	Don West Foreman
7/31/05	0	Berms + ditches OK	none	N/A	Don West Foreman
8/1/05	.3	Berms + ditches OK	none	N/A	Don West Foreman
8/2/05	0	Berms + ditches OK	none	N/A	Don West Foreman
8/3/05	0	Berms + ditches OK	none	N/A	Don West Foreman
8/4/05	0	Berms + ditches OK	none	N/A	Don West Foreman
8/5/05	0	Berms + ditches OK	none	N/A	Don West Foreman
8/6/05	.3"	No Activity	none	N/A	James Still Foreman
8/7/05	.1"	No Activity	none	NA	James Still Foreman
8/8/05	1.0"	Berms + ditches look good	none	NA	James Still Foreman
8/9/05	.7"	Berms + ditches look good	none	NA	James Still Foreman
8/10/05	0	Berms + ditches look OK	none	NA	James Still Foreman

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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HED Kingston

Area being inspected:	<i>New Borrow Area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>8/11/05</i>	<i>0</i>	<i>Borrow + Ditches look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/12/05</i>	<i>0</i>	<i>Borrow + Ditches look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/13/05</i>	<i>0</i>	<i>No Activity</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/14/05</i>	<i>.1"</i>	<i>No Activity</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/15/05</i>	<i>0</i>	<i>Borrow + Ditches look okay</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/16/05</i>	<i>0</i>	<i>Ditches with wood wood chips</i>	<i>Remove wood chips</i>	<i>Pending</i>	<i>James Little Foreman</i>
<i>8/17/05</i>	<i>0</i>	<i>Ditches will need work, after chips work</i>	<i>when woodchipping is complete we will clean ditches</i>	<i>Pending</i>	<i>James Little Foreman</i>
<i>8/18/05</i>	<i>.2"</i>	<i>Ditches + Borrow need to be cleaned</i>	<i>when chipping is finished we plan to clean all ditches after chipping</i>	<i>Pending</i>	<i>James Little Foreman</i>
<i>8/19/05</i>	<i>1.7"</i>	<i>Ditches + Borrow need to be cleaned</i>	<i>cleanup of wood chips</i>	<i>Pending</i>	<i>James Little Foreman</i>
<i>8/19/05</i>	<i>1.7"</i>	<i>Cleaned ditches</i>	<i>Cleaned Ditches + Removed Woodchips</i>	<i>8/19/05</i>	<i>James Little Foreman</i>
<i>8/20/05</i>	<i>0</i>	<i>No activity</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/21/05</i>	<i>0</i>	<i>No Activity</i>	<i>None</i>	<i>NA</i>	<i>James Little Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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HED Kingston

Area being inspected:	<i>New Borrow AREA</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>8/22/05</i>	<i>0</i>	<i>Ditches & Berms look good</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/23/05</i>	<i>0</i>	<i>Ditches & Berms look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/24/05</i>	<i>0</i>	<i>Ditches & Berms look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/25/05</i>	<i>0</i>	<i>Ditches & Roadway Need attention</i>	<i>Grade & Gravel Roadway widen ditch from borrow area</i>	<i>8/26/05</i>	<i>James Little Foreman</i>
<i>8/26/05</i>	<i>0</i>	<i>Ditches & Roads need attention</i>	<i>Grade & Gravel widen ditch from borrow area</i>	<i>8/26/05</i>	<i>James Little Foreman</i>
<i>8/29/05</i>	<i>0</i>	<i>Installed check dams & spreaded wood chips</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>8/30/05</i>	<i>.7"</i>	<i>Inspected RipRap & Silt fence & check dams</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/6/05</i>	<i>0</i>	<i>RipRap check dams & Roadways look good</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/12/05</i>	<i>0</i>	<i>Roadways & RipRap check dams look good</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/16/05</i>	<i>.7"</i>	<i>RipRap & check dams look good</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/17/05</i>	<i>1.2"</i>	<i>RipRap check dams & ditches look good</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>9/22/05</i>	<i>0</i>	<i>Rip Rap & Ditches look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

H.E.D. Kingston

Area being inspected:	<i>New Borrow Area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>9/23/05</i>	<i>0</i>	<i>Rip Rap check Dams + silt pond look okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>
<i>9/26/05</i>	<i>.4"</i>	<i>Rip Rap check Dams + silt pond look okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>
<i>9/27/05</i>	<i>.8"</i>	<i>Rip Rap check Dams and silt pond look okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>
<i>9/28/05</i>	<i>0</i>	<i>Rip Rap check Dams + silt pond look okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>
<i>9/29/05</i>	<i>.2"</i>	<i>Rip Rap check Dams + silt pond look okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>
<i>10/03/05</i>	<i>0</i>	<i>inspected area</i>	<i>Mulch needed in some areas</i>	<i>Scheduled 10/05/05</i>	<i>[Signature] Foreman</i>
<i>10/05/05</i>	<i>0</i>	<i>Mulch was placed in needed areas</i>	<i>NONE</i>	<i>10/05/05</i>	<i>[Signature] Foreman</i>
<i>10/06/05</i>	<i>0</i>	<i>Rip Rap check Dams + everything looks okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>
<i>10/07/05</i>	<i>.7"</i>	<i>Rip Rap check Dams + mulched areas look okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>
<i>10/11/05</i>	<i>.0</i>	<i>Rip Rap check Dams ok mulched area ok</i>	<i>NONE</i>	<i>NA</i>	<i>Don West</i>
<i>10/12/05</i>	<i>0</i>	<i>Rip Rap check Dams ok mulched area ok</i>	<i>NONE</i>	<i>NA</i>	<i>Don West</i>
<i>10/18/05</i>	<i>0</i>	<i>Rip Rap check Dams + mulched areas look okay</i>	<i>NONE</i>	<i>NA</i>	<i>[Signature] Foreman</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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H.E.O. Kingston

Area being inspected:	<i>New Borrow Area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>10/29/05</i>	<i>0</i>	<i>Rip Rap check dams and mulched areas look OK</i>	<i>None</i>	<i>N/A</i>	<i>James Dille Foreman</i>
<i>10/25/05</i>	<i>Trace</i>	<i>mulched areas look OK Rip Rap check dam needs to be</i>	<i>straighten Rip Rap up</i>	<i>10/25/05</i>	<i>James Dille Foreman</i>
<i>10/26/05</i>	<i>0</i>	<i>mulch areas OK + check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James Dille Foreman</i>
<i>10/31/05</i>	<i>0</i>	<i>mulch areas + check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James Dille Foreman</i>
<i>11/03/05</i>	<i>0</i>	<i>mulched area + Rip Rap check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James Dille Foreman</i>
<i>11/07/05</i>	<i>0</i>	<i>mulched areas + Rip Rap check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James Dille Foreman</i>
<i>11/10/05</i>	<i>0.4"</i>	<i>mulched areas + Rip Rap look OK</i>	<i>None</i>	<i>NA</i>	<i>James Dille Foreman</i>
<i>11/14/05</i>	<i>Trace</i>	<i>mulched areas + Rip Rap check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James Dille Foreman</i>
<i>11/16/05</i>	<i>1.5"</i>	<i>mulched areas + Rip Rap check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James Dille Foreman</i>
<i>11/21/05</i>	<i>.5"</i>	<i>mulched area + Rip Rap check dams OK</i>	<i>None</i>	<i>NA</i>	<i>Dan West</i>
<i>11/22/05</i>	<i>.5"</i>	<i>Rip Rap + mulched area, check dams OK</i>	<i>None</i>	<i>NA</i>	<i>Dan West</i>
<i>11/23/05</i>	<i>0</i>	<i>Rip Rap + mulched area, check dams OK</i>	<i>None</i>	<i>NA</i>	<i>Dan West</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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HED Kingstey

Area being inspected:	<i>New Borrow Area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>11/28/05</i>	<i>Trace</i>	<i>Silt fence + RipRap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>11/29/05</i>	<i>1 1/2"</i>	<i>Silt fence + RipRap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/01/05</i>	<i>0</i>	<i>Silt fence + check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/05/05</i>	<i>Trace</i>	<i>Silt fence + RipRap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/07/05</i>	<i>0</i>	<i>Silt fence + RipRap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/08/05</i>	<i>0</i>	<i>Silt fence + RipRap check dams look OK</i>	<i>none</i>	<i>NA</i>	<i>Don West Area Mgr</i>
<i>12/12/05</i>	<i>Trace</i>	<i>Silt fence + RipRap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/14/05</i>	<i>Trace</i>	<i>Silt fence + RipRap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/15/05</i>	<i>16"</i>	<i>Silt fence + RipRap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/19/05</i>	<i>0</i>	<i>Silt fence + RipRap Checkdams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>
<i>12/21/05</i>	<i>0</i>	<i>Erosion in Area near roadway</i>	<i>yes</i>	<i>12/21/05</i>	<i>James D. Foreman</i>
<i>12/26/05</i>	<i>0.3"</i>	<i>Silt fence + RipRap checkdams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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HED Kingston Fossil Plant

Area being inspected:	<i>New Borrow Area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>12/27/05</i>	<i>0</i>	<i>silt fence + Rip Rap, check dams OK</i>	<i>None</i>	<i>NA</i>	<i>Don West</i> <small>Dual Rate</small>
<i>12/28/05</i>	<i>0</i>	<i>silt fence + Rip Rap, check dams OK</i>	<i>None</i>	<i>NA</i>	<i>Don West</i> "
<i>12/29/05</i>	<i>.1"</i>	<i>silt fence + Rip Rap, check dams OK</i>	<i>None</i>	<i>NA</i>	<i>Don West</i> "
<i>01/03/06</i>	<i>.2"</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>01/09/06</i>	<i>0</i>	<i>check dams + silt fence look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>01/11/06</i>	<i>.5"</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>01/17/06</i>	<i>1.0"</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>01/18/06</i>	<i>2.0"</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>01/23/06</i>	<i>.3"</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>01/27/06</i>	<i>0</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>01/30/06</i>	<i>0</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>
<i>02/02/06</i>	<i>.2"</i>	<i>silt fence + Rip Rap, check dams look OK</i>	<i>None</i>	<i>NA</i>	<i>James S. Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. **USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC.** Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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HED Kingston Fossil Plant

Area being inspected:	<i>New borrow area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>02/19/06</i>	<i>.4"</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/16/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/10/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/17/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/17/06</i>	<i>.2"</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/21/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/22/06</i>	<i>.7"</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/24/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>02/27/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>03/02/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>3/6/06</i>	<i>.2"</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>
<i>3/13/06</i>	<i>Ø</i>	<i>Silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little Foreman</i>

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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HED Kingston Fossil Plant

Area being inspected:	<i>New Borrow area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>3/14/06</i>	<i>1.7"</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>3/16/06</i>	<i>0</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>3/20/06</i>	<i>0</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>3/21/06</i>	<i>1.1"</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>3/23/06</i>	<i>0</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>3/27/06</i>	<i>0</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>3/30/06</i>	<i>0</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>4/01/06</i>	<i>.8"</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>4/03/06</i>	<i>1.2"</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>4/07/06</i>	<i>Trace</i>	<i>silt fence + Rip Rap check dams look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>4/09/06</i>	<i>1.7"</i>	<i>silt fence + Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>
<i>4/10/06</i>	<i>0</i>	<i>silt fence + Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James D. [Signature] Foreman</i>

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HED Kingston Fossil Plant

Area being inspected:	<i>New Boreon Area</i>
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>4/11/06</i>	<i>0</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>4/13/06</i>	<i>0</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>4/17/06</i>	<i>0</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>4/20/06</i>	<i>.1"</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>4/21/06</i>	<i>.7"</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>4/22/06</i>	<i>1.6"</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>4/24/06</i>	<i>0</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>4/27/06</i>	<i>.5"</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>5/01/06</i>	<i>.2"</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>5/04/06</i>	<i>0</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>5/08/06</i>	<i>.1"</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>
<i>5/11/06</i>	<i>.1"</i>	<i>Silt fence & Rip Rap look OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Sells' Foreman</i>

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Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	HEP Kingston Fossil Plant (New Borrow Area)
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
5/15/06	Trace	Silt fence + Rip Rap look OK	NONE	NA	<i>James S. Foreman</i>
5/27/06	Trace	Silt fence + Rip Rap OK	NONE	NA	<i>Don West Foreman</i>
5/27/06	0.1	Silt fence + Rip Rap Dams OK	NONE	NA	<i>Don West Foreman</i>
5/30/06	0	Rip Rap + Erosion control look OK	NONE	NA	<i>James S. Foreman</i>
6/01/06	0.4"	Rip Rap + erosion control look OK	NONE	NA	<i>James S. Foreman</i>
6/02/06	.5"	Rip Rap check dams and sump look OK	NONE	NA	<i>James S. Foreman</i>
6/05/06	Trace	Rip Rap check dams and sump look OK	NONE	NA	<i>James S. Foreman</i>
6/12/06	0	Rip Rap + check dams and sump OK	NONE	NA	<i>Don West Foreman</i>
6/15/06	0	Rip Rap check dams and sump OK	NONE	NA	<i>Don West Foreman</i>
6/19/06	0	Rip Rap + Erosion Controls look OK	NONE	NA	<i>James S. Foreman</i>
6/22/06	Trace	Rip Rap + Erosion control look OK	NONE	NA	<i>James S. Foreman</i>
6/24/06	0.5"	Rip Rap + Erosion control look OK	NONE	NA	<i>James S. Foreman</i>

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	HEP New Brown Area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
6/24/06	.5"	Silt fence + Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
6/26/06	.2"	Silt fence + Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
6/29/06	Ø	Silt fence + Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
7/05/06	.2"	Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
7/10/06	.2"	Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
7/17/06	Ø	Rip Rap check dams appear OKAY	NONE	N/A	James D. Foreman
7/22/06	2.1"	Rip Rap check dams appear OKAY	NONE	N/A	James D. Foreman
7/24/06	Ø	Rip Rap check dams appear OKAY	NONE	N/A	James D. Foreman
7/26/06	Trace	Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
7/29/06	1.3"	Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
7/31/06	Ø	Rip Rap check dams look OKAY	NONE	N/A	James D. Foreman
8/05/06	.8"	Rip Rap check dams appear OKAY	NONE	N/A	James D. Foreman

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	HEP New Borra Area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
8/7/06	0	Rip Rap Check dams look OKAY	NONE	NA	Juanillo Foran
8/14/06	0	Rip Rap Check dams look OKAY	NONE	NA	Juanillo Foran
8/18/06	0	Rip Rap check dams appear OKAY	NONE	NA	Juanillo Foran
8/21/06	.4"	Rip Rap check dams appear OKAY	NONE	NA	Juanillo Foran
8/28/06	0	Rip Rap check dams appear OKAY	NONE	NA	Juanillo Foran
8/29/06	1.8"	Rip Rap check dams appear OKAY	NONE	NA	Juanillo Foran
9/1/06	1.0"	Rip Rap Check Dams appear OKAY	NONE	NA	Juanillo Foran
9/5/06	.3"	Rip Rap Check Dams appear OKAY	NONE	NA	Juanillo Foran
9/11/06	0	Rip Rap Check Dams appear OKAY	NONE	NA	Juanillo Foran
9/18/06	0	Rip Rap Check dams appear OKAY	NONE	NA	Juanillo Foran
9/19/06	.6"	Rip Rap Check dams appear OKAY	NONE	NA	Juanillo Foran
9/21/06	0	Rip Rap Check dams appear OKAY	NONE	NA	Juanillo Foran

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	HED New Borrow Area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
9/23/06	2.2"	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
9/24/06	3.2"	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
9/25/06	1"	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
9/28/06	Trace	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
10/2/06	0	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
10/05/06	0	Rip Rap, Check dams appear OK	NONE	NA	Dan West
10/09/06	.1	Rip Rap, Check dams appear OK	NONE	NA	Dan West
10/12/06	.2	Rip Rap, Check dams appear OK	NONE	NA	Dan West
10/16/06	.1"	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
10/17/06	1.8"	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
10/19/06	0	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman
10/20/06	1.0"	Rip Rap Check dams appear OKAY	NONE	NA	James D. Foreman

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after 1/2" rain, and a minimum of once per week. **USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC.** Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	Hed New Borrow Area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
10/23/06	Ø	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
10/27/06	.5"	Rip Rap Check dam appear OKAY	NONE	NA	James Little Foreman
10/28/06	2.7"	Rip Rap Check dams appear okay	NONE	NA	James Little Foreman
10/30/06	Ø	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/02/06	.5"	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/06/06	Ø	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/08/06	2.0"	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/12/06	Ø	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/15/06	.2"	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/16/06	2.0"	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/17/06	.1"	Rip Rap Check dams appear OKAY	NONE	NA	James Little Foreman
11/20/06	Ø	Rip Rap Check dams appear OK	NONE	NA	Don West
11/22/06	Ø	Rip Rap check dams OK	NONE	NA	Don West

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

Area being inspected:	New Borrow Area
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Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
11/27/06	Ø	Rip Rap Check dams appear OKAY	NONE	NA	Jay Little Foreman
12/01/06	.2"	Rip Rap Check dams appear OKAY	NONE	NA	Jay Little Foreman
12/04/06	Ø	Rip Rap check dams appear OKAY	NONE	NA	Jay Little Foreman
12/11/06	Ø	Rip Rap check dams appear OKAY	NONE	NA	Jay Little Foreman
12/18/06	Ø	Rip Rap check dams appear OKAY	NONE	NA	Jay Little Foreman
12/24/06	Ø	Rip Rap check dams appear OK	NONE	NA	Don West Foreman
1/28/07	Ø	Rip Rap Check dams appear OK	NONE	NA	Don West Foreman
01/01/07	.9"	Rip Rap check dams appear OKAY	NONE	NA	Jay Little Foreman
01/08/07	.7"	Rip Rap Check dams appear OKAY	NONE	NA	Jay Little Foreman
01/16/07	.6"	Rip Rap Check dams appear OKAY	NONE	NA	Jay Little Foreman
01/22/07	.8"	Rip Rap check dams appear OKAY	NONE	NA	Jay Little Foreman
01/29/07	Ø	Rip Rap Check dams appear OKAY	NONE	NA	Jay Little Foreman

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the Inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

Area or control device being inspected:	<i>Kingston New Borrow Area</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
02/05/07	08:00 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>
02/12/07	07:45 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>
02/20/07	07:40 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>
02/25/07	09:30 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>
03/02/07	10:15 am	Rip Rap check dams appear OKay	NONE	N/A	<i>James Little Foreman</i>
03/05/07	07:40 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>
03/08/07	1:45 pm	Rip Rap, check dams appear OK	NONE	NA	Don West
03/12/07	8:10 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>
03/16/07	9:15 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>
03/19/07	7:35 am	Rip Rap check dams appear OKay	NONE	NA	<i>James Little Foreman</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area or control device being inspected:	Kingston New Borrow Area
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
03/21/07	7:45 AM	RIPRAP Check dams appear OKAY	NONE	NA	James Little Foreman
04/01/07	17:00 pm	Rip Rap check dams appear OKAY	NONE	NA	James Little Foreman
04/04/07	7:40 AM	Rip Rap check dams appear OKAY	NONE	NA	James Little Foreman
04/09/07	7:50 AM	Rip Rap check dams appear OKAY	NONE	NA	James Little Foreman
04/12/07	7:40 AM	Rip Rap check dams appear OKAY	NONE	NA	James Little Foreman
04/14/07	1700	Rip Rap check dams appear OKAY	NONE	NA	James Little Foreman
04/16/07	07:50 AM	Rip Rap check dams appear OKAY	NONE	NA	James Little Foreman
04/19/07	10:15 AM	Rip Rap check dams appear ok	NONE	NA	Daniel West
04/24/07	8:45 AM	Rip Rap check dams appear ok	NONE	NA	Daniel West
05/01/07	7:50 AM	Rip Rap check dams appear OKAY	NONE	NA	James Little Foreman

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area or control device being inspected:	<p style="font-size: 1.2em; margin: 0;">Kingston</p> <p style="font-size: 1.2em; margin: 0;">New Borrow Area</p>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
05/05/07	11:20 AM	Rip Rap checked Appear OK	NONE	NA	James Little Foreman
05/05/07	9:40 AM	Rip Rap checked Appear OK	NONE	NA	James Little Foreman
05/07/07	8:15 AM	Rip Rap checked Appear OK	NONE	NA	James Little Foreman
05/05/07	7:40 AM	Rip Rap checked Appear OK	NONE	NA	Daniel West
05/17/07	10:50 AM	Rip Rap checked Appear OK	NONE	NA	Daniel West
05/21/07	07:50 AM	Rip Rap checked Appear OK	NONE	NA	James Little
05/29/07	7:25 AM	Rip Rap checked Appear OK	NONE	NA	James Little
06/04/07	9:40 AM	Rip Rap checked Appear OK	NONE	NA	Don West
06/11/07	7:40 AM	Rip Rap checked Appear OK	NONE	NA	James Little Foreman
06/18/07	7:50 AM	Rip Rap checked Appear OK	NONE	NA	James Little Foreman

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area or control device being inspected:	<i>Kingston New Borrow Area</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>06/25/07</i>	<i>7:55pm</i>	<i>Riprap Check dams appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>
<i>07/02/07</i>	<i>7:40am</i>	<i>Rip Rap Check dams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>
<i>07/09/07</i>	<i>7:50 AM</i>	<i>Rip Rap check dams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>
<i>07/16/07</i>	<i>7:35pm</i>	<i>Rip Rap check dams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>
<i>07/23/07</i>	<i>9:30 AM</i>	<i>Rip Rap check dams Appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>Daniel West</i>
<i>07/26/07</i>	<i>10:00 AM</i>	<i>Rip Rap check dams Appear OK</i>	<i>NONE</i>	<i>NA</i>	<i>Daniel West</i>
<i>07/28/07</i>	<i>10:30am</i>	<i>Rip Rap Check dams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>
<i>08/06/07</i>	<i>7:45am</i>	<i>Rip Rap Check dams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>
<i>08/13/07</i>	<i>7:40 AM</i>	<i>Riprap Check dams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>
<i>08/20/07</i>	<i>7:45pm</i>	<i>Rip Rap check dams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Little</i>

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area or control device being inspected:	Kingston New Borrow Area
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
08/27/07	7:50am	Rip Rap check Dams appear okay	NONE	NA	James Little Foreman
08/31/07	8:40am	Rip Rap Check dams appear okay	NONE	NA	James Little Foreman
09/04/07	7:45am	Rip Rap check dams appear okay	NONE	NA	James Little Foreman
09/11/07	7:35am	Rip Rap Check dams appear okay	NONE	NA	James Little Foreman
09/12/07	7:50 AM	Rip Rap checkdams appear okay	NONE	NA	James Little Foreman
09/15/07	8:40am	Rip Rap checkdams appear okay	NONE	NA	James Little Foreman
09/17/07	7:45am	Rip Rap checkdams appear okay	NONE	NA	James Little Foreman
09/24/07	7:50 am	Rip Rap check dams appear okay	NONE	NA	James Little Foreman
10/01/07	8:15AM	Rip Rap checkdams appear okay	NONE	NA	James Little
10/09/07	8:45 am	Rip Rap checkdams appear ok	NONE	NA	Daniel West

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area or control device being inspected:	<div style="text-align: center; font-size: 1.2em; margin-bottom: 10px;">Name</div> <div style="font-size: 1.5em; margin-bottom: 10px;">Borrow Area</div> <div style="font-size: 1.5em;">Kingston</div>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
10/15/07	7:45 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
10/22/07	7:50 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
10/23/07	7:45 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
10/24/07	8:10 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
10/29/07	7:40 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
11/05/07	7:35 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
11/07/07	7:45 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
11/12/07	7:55 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
11/15/07	7:40 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
11/19/07	7:50 AM	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

Area or control device being inspected:	New Borrow Area Kingston
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
11/26/07	8:10 am	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
12/03/07	8:25 am	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
12/10/07	7:50 am	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
12/16/07	5:40 pm	Rip Rap Check dams Appear OKAY	NONE	NA	James Little Foreman
12/19/07 12/21/07	8:30 am	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman West
01/07/08	10:10 am	Rip Rap check dams Appear OKAY	NONE	NA	James Little
01/10/08	8:35 am	Rip Rap check dams Appear OKAY	NONE	NA	James Little
01/11/08	7:45 am	Rip Rap check dams Appear OKAY	NONE	NA	James Little
01/14/08	10:05 am	Rip Rap Check dam Appear OKAY	NONE	NA	James Little
01/22/08	8:50 am	Rip Rap check dams Appear - OKAY	NONE	NA	James Little

*Repairs must be completed within 7 days or before the next rainfall.

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Area or control device being inspected:	New Burrow Area @ Kingston
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
01/28/08	7:45 AM	Rip Rap check dams Appears OKAY	NONE	NA	James Little Foreman
01/30/08	8:40 AM	Rip Rap check dams Appears OKAY	NONE	NA	James Little Foreman
02/01/08	9:00 AM	Rip Rap check dams Appears OKAY	NONE	NA	Kevin Allen d/pt
02/05/08	7:50 AM	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
02/07/08	7:45 AM	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
02/11/08	7:55 AM	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
02/18/08	9:40 AM	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
02/25/08	10:20 AM	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
03/03/08	8:35 AM	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman
03/04/08	9:15 AM	Rip Rap check dams Appear OKAY	NONE	NA	James Little Foreman

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Area or control device being inspected:	<i>New Borrow Area @ Kingston</i>
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Date Of Inspection	Time Inspection Performed	Describe Condition of Control Device	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
<i>03/08/08</i>	<i>9:20am</i>	<i>Rip Rap checkdams Appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>inspected by Yusef James Salter Foreman</i>
<i>03/10/08</i>	<i>8:20am</i>	<i>Rip Rap checkdams Appear OKAY</i>	<i>NONE</i>	<i>NA</i>	<i>James Salter</i>
<i>03/12/08</i>	<i>14:30</i>	<i>Rip Rap checkdams Appear okay</i>	<i>NONE</i>	<i>NA</i>	<i>James Salter</i>
<i>03/20/08</i>	<i>Gypsum Pond project will perform inspection in this area. Ben's Group are inspecting this area.</i>				

*Repairs must be completed within 7 days or before the next rainfall.