

8.4 REGULATORY INSPECTION SUMMARY

Date: 03/07/07
To: (Plant Mgr.) Michael Beckham
From: Linda Campbell

Regulatory Inspection Summary

- 1. Facility Inspected Kingston Fossil Plant
2. Date of Inspection & duration 03/07/07 - 1 hour
3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal) Routine - Quarterly
4. Media covered during inspection Solid Waste
5. Name of Inspector & Agency David Fugate - TDEC
6. Facility personnel participating or contacted during inspection Linda Campbell & Matt Phillips

7. Observations or problem identified by inspector
Some ground water well caps were not secure & there was a heavy equipment tire in the edge of the water.

8. Samples collected No

9. Records Reviewed No

10. Deficiencies No Violations

Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Betty Dyer)

NOTE: This summary is to be provided to the facility manager and faxed or e-mailed to ENV AFF (751-7011) by the close of business on the day following the inspection. (See Section 6.2.6)