

**8.4 REGULATORY INSPECTION SUMMARY**

Date: **10/01/2008**

To (Plant Manager): **Ronald C. Hall**

From: **Cynthia McCowan**

**Regulatory Inspection Summary**

1. Facility Inspected  
**Kingston Fossil Plant - Gypsum Landfill Areas 1 & 2**
2. Date of Inspection and duration  
**10/01/2008 1345-1415**
3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)  
**Approval for placement of engineered buffer at primary area 2 of gypsum landfill**
4. Media covered during inspection  
**SOLID WASTE**
5. Name of Inspector and/or Agency  
**David Fugate – TN Dept. of Environ. & Conservation - Solid Waste Division**
6. Facility personnel participating or contacted during inspection  
**Steve Cooper (Mactec), Ky Paulmore (Geosyntec), Brian Greene, Alan Casaday, Cynthia McCowan**
7. Observations and/or problems identified by Inspector  
**Regulator advised that soil level not be raised anymore until Rick Brown (TDEC engineer) has been allowed to come out and inspect the areas.**
8. Samples Collected  
**None**
9. Records Reviewed  
**None**
10. Deficiencies  
**None**

Submitted by: **Cynthia W. McCowan**

Cc: Mgr., ENVIRONMENTAL COMPLIANCE (**Sharon Figures**)

**NOTE:** This summary is to be provided to the facility manager and faxed or emailed to ENVIRONMENTAL COMPLIANCE (751-7011) by the close of business on the day following the inspection. (See Section 6.2.6).

cc: B. F. Dyer, LP 5U-C  
A. A. Ray, LP 5U-C  
EDM, WT CA-K