

## 8.4 REGULATORY INSPECTION SUMMARY

Date: 09/25/08  
To: (Plant Mgr.) Ronald C. Hall  
From: Linda Campbell

### Regulatory Inspection Summary

1. Facility Inspected Kingston Fossil Plant – Gypsum Pond
  2. Date of Inspection & duration 09/25/08 - 1 hour
  3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)  
Check construction Activity of Gypsum Pond and any "Drop Outs"
  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, Larry Radford, Brian Greene, Alan Casaday, Jeremy Thompson, and a representative from Geo-Syntec
  7. Observations or problem identified by inspector  
Base Grade (Area 1) approved for placement of Engineered Buffer. Will inspect again before (Area 2) is Started.
  8. Samples collected No
  9. Records Reviewed No
  10. Deficiencies No Violations or Deficiencies
- Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Sharon Figures)  
EDMS, WT-CA-3, Anda Ray, WT-11A-K

**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)