

8.4 REGULATORY INSPECTION SUMMARY

Date: 10/14/08
To: (Plant Mgr.) Ronald C. Hall
From: Linda Campbell

Regulatory Inspection Summary

1. Facility Inspected Kingston Fossil Plant
2. Date of Inspection & duration 10/14/08 - 1.5 hours
3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)
Check progress on Clay Liner of Gypsum Pond
4. Media covered during inspection Solid Waste – New Gypsum Pond Area.
5. Name of Inspector & Agency Rick Brown - TDEC
6. Facility personnel participating or contacted during inspection D.J. McJunkin & Linda Campbell

7. Observations or problem identified by inspector
No problems. **NOTES from inspection form:** "A very large area of soil is being placed and compacted at a time. They are doing one lift over the entire approved lift. This results in a very large area to keep watered. Usually one lift is placed over another if the moisture density passed, and failed areas, if any, are reworked at the end. The way they are doing it should work, but a lot of watering and haul trips with the water truck will be needed."

8. Samples collected No

9. Records Reviewed No

10. Deficiencies None

Submitted by: Linda Campbell

cc: Mgr., ENV. AFF. (Sharon Figures)
EDMS, Anda Ray

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)

Environmental Processes/Regulator Ins. Form

cc: B. F. Dyer, LP 5U-C
A. A. Ray, WT 11A-K
EDM, WT CA-K

