

8.4 REGULATORY INSPECTION SUMMARY

Date: 10-05-06
To: (Plant Mgr.) Michael T. Beckham
From: Linda Campbell

Regulatory Inspection Summary

1. Facility Inspected Kingston Fossil Plant

2. Date of Inspection & duration 09-28-06 (1 hour)

3. Purpose of Inspection (routine compliance, NOV follow-up, permit renewal)
Routine Compliance

4. Media covered during inspection Solid Waste

5. Name of Inspector & Agency Rick Brown - TDEC - Div. of Solid Waste

6. Facility personnel participating or contacted during inspection
Jim Settles & Linda Campbell

7. Observations or problem identified by inspector
Some erosion and a small mud slide has occurred on the front side of slopes following recent very heavy rains. These need to be repaired. Otherwise the site is well operated maintained.

8. Samples collected No

9. Records Reviewed No

10. Deficiencies No

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)

NOTE: Mr. Brown did not have the inspection form with him the day of the inspection. He mailed me the form to sign and return to him. That is why this report was not generated within the 24 hour window.

Environmental Processes/Regulator Ins. Form