A60 080514 501 Env. Document Type: Solid Waste

8.4 REGULATORY INSPECTION SUMMARY

Environmental Processes/Regulator Ins. Form

Date: _05/14/08 To: (Plant Mgr.) Ronald C. Hall
From: Linda Campbell
Regulatory Inspection Summary
Facility Inspected Kingston Fossil Plant
2. Date of Inspection & duration
Purpose of Inspection (routine compliance, NOV follow-up, permit renewal) Routine - Quarterly
Media covered during inspection
5. Name of Inspector & Agency Rick Brown - TDEC
6. Facility personnel participating or contacted during inspection Linda Campbell & Jim Settles
7. Observations or problem identified by inspector Operation is satisfactory. Recent slope/drainage control work on Swan Pond Road side seems to be holding. They have regarded the terraces above this area and installed slope drains.
8. Samples collected No
9. Records Reviewed No
10. No Violations Deficiencies
Submitted by: Linda Campbell
cc: Mgr., ENV. AFF. (Sharon Figgures)
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)
cc: <u>EDM, WT CA-K</u> ,