

**Coffeen Power Plant  
CCR Landfill  
Weekly Inspection Form - 40 CFR 257.84(a)**

Date: 1-29-25 Weather: SUNNY  
 Inspector: [Signature] Temperature: 38°F  
 Reviewer: \_\_\_\_\_

	Condition	Yes	No	Comments
Active CCR Placement Area	Slope Sloughing			
	Erosion			
	Surface Cracks			NO ACTIVE AREA
	Daily Cover			
	CCR Placement Within Permitted Boundaries			
	Perimeter Berm In Good Condition			
Intermediate Cover	Slope Settlement		✓	
	Slope Sloughing		✓	
	Erosion		✓	
	Surface Cracks		✓	
Final Cover	Vegetative Cover			
	Slope Settlement			
	Slope Sloughing			
	Erosion			Not yet Installed
	Surface Cracks			
Storm Water Management	Contact Storm Water Controls in Good Condition	✓		
	Non-Contact Storm Water Controls in Good Condition	✓		
	Outlet Structures in Good Condition	✓		
	Areas of Ponded Water	✓		In lined ditches
	Letdown Structures in Good Condition	✓		
	Berms in Good Condition	✓		
	Erosion		✓	
Leachate	Leachate Management Controls In-Place	✓		
	Leachate Management System Operating Properly	✓		
	Leachate Seeps		✓	
General	Landfill Roads in Good Condition	✓		
	Dust Controls In-Place	✓		
	Fences and Gates in Good Condition	✓		
	Other			

Comments: \_\_\_\_\_