

WEEKLY DAM INSPECTION FORM

Dam Location: Hennepin Power Station – East Ash Pond

Owner: Dynegy Midwest Generation, LLC, Hennepin Power Station

Permit No.: DS2011079 Class of Dam: III

Type of Dam: Homogeneous earth dam, with clay and geosynthetic liner

Type of Spillway: Drop structure and stop logs

Date Inspected: 28 Apr 21

Weather Conditions: Cloudy & Calm

Pool Elevation: 441'2"

Inspection Personnel:  
Mike Ode  
 Name

[Signature]  
 Signature

Inspection Item	Conditions	Location of Problem and Recommended Remedial Measures and Implementation Schedule
Vertical and Horizontal Abnormalities, Alignment, Crest	YES <input checked="" type="radio"/> NO	
Unusual Movement or Cracking at or Beyond Toe	YES <input checked="" type="radio"/> NO	
Seepage	YES <input checked="" type="radio"/> NO	
Vegetative Cover	<input checked="" type="radio"/> MOWED OTHER	
Embankment Erosion Observed	YES <input checked="" type="radio"/> NO	
Structural Cracking Observed	YES <input checked="" type="radio"/> NO	
Outfall Structure Abnormalities	YES <input checked="" type="radio"/> NO	
Other		

**SWPPP Items to Spot Check**

ITEM	RESPONSE	NOTES
Are French drains and storm drainage inlets clear and unobstructed?	<input checked="" type="radio"/> YES NO	
Is the subsurface culvert, installed near the barge unloading facility, (used to drain the north gravel parking lot), clear and unobstructed?	<input checked="" type="radio"/> YES NO	
Any significant areas of ponding water?	YES <input checked="" type="radio"/> NO	
Any evidence of significant silt runoff into the River?	YES <input checked="" type="radio"/> NO	

**WEEKLY DAM INSPECTION FORM**

Dam Location: Hennepin Power Station – Old East Ash Pond

Owner: Dynegy Midwest Generation, LLC, Hennepin Power Station

Permit No.: Not permitted Class of Dam: Not classified

Type of Dam: Homogeneous earth dam

Type of Spillway: N/A

Date Inspected: 28 Apr 21

Inspection Personnel: Mike O'Le [Signature]

Name

Signature

Inspection Item	Conditions	Location of Problem and Recommended Remedial Measures and Implementation Schedule
Vertical and Horizontal Abnormalities, Alignment, Crest	YES <input checked="" type="radio"/> NO	
Unusual Movement or Cracking at or Beyond Toe	YES <input checked="" type="radio"/> NO	
Seepage Observed	YES <input checked="" type="radio"/> NO	
Vegetative Cover	<input checked="" type="radio"/> MOWED OTHER	
Embankment Erosion Observed	YES <input checked="" type="radio"/> NO	
Structural Cracking Observed	YES <input checked="" type="radio"/> NO	
Down Chute Abnormalities	YES <input checked="" type="radio"/> NO	
Other		Pond capped and vegetation established.

**WEEKLY DAM INSPECTION FORM**

Dam Location: Hennepin Power Station – West Ash Pond

Owner: Dynegy Midwest Generation, LLC, Hennepin Power Station

Permit No.: Not permitted Class of Dam: Not classified

Type of Dam: Homogeneous earth dam

Type of Spillway: N/A

Date Inspected: 28 Apr 21

Inspection Personnel:  
Mike Ode  
 Name

[Signature]  
 Signature

Inspection Item	Conditions	Location of Problem and Recommended Remedial Measures and Implementation Schedule
Vertical and Horizontal Abnormalities, Alignment, Crest	YES <input checked="" type="radio"/> NO	
Unusual Movement or Cracking at or Beyond Toe	YES <input checked="" type="radio"/> NO	
Seepage Observed	YES <input checked="" type="radio"/> NO	
Vegetative Cover	<input checked="" type="radio"/> MOWED OTHER	
Embankment Erosion Observed	YES <input checked="" type="radio"/> NO	
Structural Cracking Observed	YES <input checked="" type="radio"/> NO	
Down Chute Abnormalities	YES <input checked="" type="radio"/> NO	
Other		Pond capped and vegetation established.