

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: 5 May 21

Weather Conditions: Sunny & calm

Pool Elevation: 442 1/2'

Inspection Personnel:
Mike Ollie
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: 5 May 21

Inspection Personnel:

Mike Olle
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.

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: 5 May 21

Inspection Personnel:

Mike Oke
Name

[Signature]
Signature

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