

<b>ANNUAL CCR SURFACE IMPOUNDMENT INSPECTION</b>			
<b>Facility Name:</b>		Cleco Brame Energy Center	
<b>Address:</b>		275 Rodemacher Rd. Lena, LA	
<b>Surface Impoundment Name :</b>	Bottom Ash Pond	<b>Owner:</b>	Cleco Power LLC
<b>Surface Impoundment ID:</b>	P-0005	<b>Operator:</b>	Cleco Power LLC
<b>Nearest City:</b>	Boyce	<b>Parish:</b>	Rapides
<b>Inspector:</b>		James C. Van Hoof, P.E.	
<b>Company:</b>		Providence Engineering & Environmental Group LLC	
<b>Date of Inspection:</b>		12/10//2018	
<b>Weather at Time of Inspection:</b>		Sunny, Cool	
<b>DESCRIPTION OF THE OPERATION OF THE SURFACE IMPOUNDMENTS:</b>			
<p>The Brame Energy Center's Bottom Ash and Fly Ash surface impoundments are designed to accept the coal combustion residual (CCR) byproducts derived from burning of the Unit 2 coal for the generation of electricity. The ponds are classified by the Louisiana Department of Environmental Quality (LDEQ) as Type I Surface Impoundments. Water from the Fly Ash surface impoundment is pumped into the Bottom Ash impoundment which discharges by means of three pumps that discharge the wastewater through the outlet pipe on the western end of the pond. This water discharges into Lake Rodemacher via LPDES outfall 401, thence to Bayou Jean de Jean via LPDES outfall 001, then to the Red River. The minimum levee elevation for the Bottom Ash impoundment is 106 feet NAVD 88. To determine the maximum storage capacity, Providence assumed a freeboard of three feet to the top of the impoundment. The bottom elevation of the Bottom Ash Pond as noted in the solid waste permit application is 85 feet MSL. The maximum capacity of this impoundment, with a freeboard of three feet, is approximately 760.5 acre-feet.</p> <p>The minimum levee elevation for the Fly Ash impoundment is 105 feet NAVD 88. The bottom elevation of the Fly Ash Pond as noted in the solid waste permit application is 85 feet MSL. The permitted capacity of this impoundment is 460.0 acre-feet.</p>			
<b>GENERAL</b>			
<b>Owner Contact:</b>	Jacob Hudson	<b>Phone:</b>	318-793-1194
<b>Plant Manager:</b>	George Broussard	<b>Phone:</b>	318-793-1200
<b>Dam Status:</b>	Operational	<b>Year Built:</b>	1982
<b>Latitude:</b>	31° 23.83' N	<b>Longitude:</b>	92° 42.27' W
<b>Dam Size:</b>	760.5 Acre-Feet (3' Freeboard)		
<b>Bottom of Pond Elevation Information:</b>	85 ft. MSL	<b>Top of Dike Elevation:</b>	106 ft. NAVD 88
<b>Low Operating Level Elevation:</b>	90 ft. NAVD 88	<b>High Operating Level Elevation:</b>	96 ft. NAVD 88
<b>High Operating Level Storage:</b>	464.75 acre-feet @ elevation 96.0 ft. NAVD 88		
<b>Maximum Storage:</b>	760.5 acre feet @ elevation 103.0 ft. NAVD 88		
<b>Maximum Surface Area:</b>	42.25 Acres		
<b>Offsite Drainage Area:</b>	Discharges to Lake Rodemacher via LPDES Outfall 401		
<b>Spillway Type:</b>	None, Pumped through HDPE discharge pipe		

<b>QUESTIONS FOR OWNER'S REPRESENTATIVE</b>	
<b>Construction Plans Available?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Site Facility Map Available?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Operations and Maintenance Manual Available?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Emergency Action Plan Available?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Recent Modification or Improvements?</b>	Installed water pumps in 2014 and a new level gauge in 2016.
<b>Are Routine Inspections Completed?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Is Routine Maintenance Completed?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Is There Vehicle Access to the Pond?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Is Access Available During Heavy Rains?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Are Routine Inspection Logs Kept On-site?</b>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Offsite Drainage Area:</b>	Discharges to Lake Rodemacher via LPDES Outfall 401.
<b>Spillway Type:</b>	None, Pumped through discharge pipe.

<b>PHYSICAL DAM FEATURES – RESERVOIR:</b>	
<b>Staff Gauge Type:</b>	Level Gauge Indicator
<b>Staff Gauge Elevation at Time of Inspection:</b>	100.2 ft. NAVD 88
<b>Normal Operating Elevation:</b>	92.0 ft. NAVD 88
<b>Typical Operation:</b>	Discharges to Lake Rodemacher via LPDES Outfall 401.
<b>Are there any visible swirls?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size, location, etc.)	
<b>Is there excessive CCR buildup in the surface impoundment?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Approximate volume of Impounded water at time of inspection:</b>	642.20 acre-ft.
<b>Approximate volume of CCR at time of inspection:</b>	505,000 cubic yards
<b>Findings:</b>	The reservoir was inspected and appeared to be in satisfactory condition. Level guage needs to be set upright.
<b>Other observations on the reservoir:</b>	None

<b>PHYSICAL DAM FEATURES – INTAKE WORKS:</b>	
<b>Number of Intakes:</b>	Five
<b>Description (1):</b>	Primary Bottom Ash Sluice Pipe
<b>Size and Type:</b>	12 Inch Steel Pipe
<b>Control:</b>	Controlled by Pumps at Plant
<b>Can Flow be Shutoff or Bypassed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Description (2):</b>	Secondary Bottom Ash Sluice Pipe
<b>Size and Type:</b>	12 Inch Steel Pipe
<b>Control:</b>	Controlled by Pumps at Plant
<b>Can Flow be Shutoff or Bypassed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Description (3):</b>	Boiler Area Storm water Sump Pipe
<b>Size and Type:</b>	12 Inch Steel Pipe
<b>Control:</b>	Controlled by Pumps at Plant
<b>Can Flow be Shutoff or Bypassed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Description (4):</b>	Fly Ash Discharge Pipe into Bottom Ash Pond
<b>Size and Type:</b>	6 inch HDPE Pipe
<b>Control:</b>	Controlled by Pump from Fly Ash Pond
<b>Can Flow be Shutoff or Bypassed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Description (5):</b>	Bottom Ash Sluice Trench Stormwater Pipe
<b>Size and Type:</b>	24 inch corrugated metal pipe
<b>Control:</b>	None
<b>Can Flow be Shutoff or Bypassed:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Is the in-flow piping free of debris and otherwise unobstructed?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, describe (type of debris, reason for obstruction, etc.)	
<b>Describe the quality of discharge from hydraulic structure (turbidity, depth, etc.)</b>	The inflowing water contains bottom ash which is sluiced out of solution. Also, Fly Ash storm water is pumped into the Bottom Ash Pond.
<b>Findings:</b>	The intake works were inspected and appeared to be in satisfactory condition. No corrective actions are required at this time.
<b>Other observations on the intake works:</b>	None

<b>PHYSICAL DAM FEATURES – OUTLET WORKS:</b>	
<b>Number of Outlets:</b>	One
<b>Outlets/Culvert Pipe Sizes:</b>	12 Inches
<b>Type of Pipes:</b>	HDPE that runs through 24 inch CMP
<b>Control:</b>	Pump level controls
<b>Can Flow be Shutoff or Bypassed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Describe the overall condition of the hydraulic structure: (Check all that apply)</b>	<input checked="" type="checkbox"/> Functioning Normally <input type="checkbox"/> Not Functional <input type="checkbox"/> Deteriorated <input type="checkbox"/> Damaged <input type="checkbox"/> Adequate <input type="checkbox"/> Inadequate Other:(describe)
<b>Is there evidence of erosion around the hydraulic structure?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Is the hydraulic structure outlet flowing freely and unobstructed?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, describe ( type of debris, reason for obstruction, etc.)	
<b>Describe the quality of discharge from the hydraulic structure (turbidity, depth, etc.)</b>	The outflowing water is relatively clear and discharges to Lake Rodemacher via LPDES Outfall 401 which cycles back to the plant.
<b>Findings:</b>	The outlet works were inspected and appeared to be in satisfactory condition. No corrective actions are required at this time.
<b>Other observations on the outlet works:</b>	None

SLOPE PROTECTION – EXTERIOR SLOPES:	
<b>Describe the vegetation on the exterior slope: (Check all that apply)</b>	<input type="checkbox"/> Recently Mowed <input checked="" type="checkbox"/> Good Cover <input type="checkbox"/> Sparse <input type="checkbox"/> Other: (describe)
<b>Is there any erosion on the exterior slope?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Is there any erosion protection on the exterior slopes? (e.g. riprap, other)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (riprap - adequate, inadequate, etc.)	
<b>Are there any Crack/Rills Observed?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Are there any Sinkholes Observed?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Are there any trees on the slopes?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (type of vegetation, size, location, etc.)	
<b>Findings:</b>	The exterior slope was inspected and appeared to be in satisfactory condition. No corrective actions are required at this time.
<b>Other observations on the exterior slopes:</b>	None

SLOPE PROTECTION – INTERIOR SLOPES:	
<b>Describe the vegetation on the interior slopes: (Check all that apply)</b>	<input type="checkbox"/> Recently Mowed <input checked="" type="checkbox"/> Good Cover <input type="checkbox"/> Sparse <input type="checkbox"/> Other: (describe)
<b>Is there any erosion on the interior slope?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Is there any erosion protection on the interior slopes? (e.g. riprap, other)</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, describe what type and it's condition (riprap - adequate, inadequate, etc.) Riprap at 24" CMP storm water pipe outlet. Protection is adequate.	
<b>Are there any Crack/Rills Observed?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Are there any Sinkholes Observed?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Findings:</b>	The interior slope was inspected and appeared to be in satisfactory condition. Only minor corrective actions are required at this time based on other observations below.
<b>Other observations on the interior slopes:</b>	Small trees were noted on the southern interior levee that need to be removed.

SLOPE PROTECTION – ABUTMENT/TOE:	
<b>Describe the vegetation on the Abutment/Toe: (Check all that apply)</b>	<input type="checkbox"/> Recently Mowed <input checked="" type="checkbox"/> Good Cover <input type="checkbox"/> Sparse <input type="checkbox"/> Other: (describe)
<b>Is there any erosion on the abutment/toe?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Is there any erosion protection on the abutment/toe? (e.g. riprap, other)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe what type and it's condition (riprap - adequate, inadequate, etc.)	
<b>Are there any Crack/Rills Observed?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Is there any Seepage Observed:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size of area, location, severity, etc.)	
<b>Findings:</b>	The abutment/toe was inspected and appeared to be in satisfactory condition. No corrective actions are required at this time.
<b>Other observations on the abutment/toe:</b>	None



SURFACE IMPOUNDMENT CREST:	
<b>Describe the vegetation on the crest: (Check all that apply)</b>	<input type="checkbox"/> Recently Mowed <input checked="" type="checkbox"/> Good Cover <input type="checkbox"/> Sparse <input checked="" type="checkbox"/> Other: (describe) Gravel
<b>Is there a road or driveway on the crest?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, describe (good condition, numerous cracks, etc.)    Good Condition	
<b>Are there any ruts, depressions, or holes on the crest?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size, location, etc.)	
<b>Are there any cracks on the crest?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (length and width, location and direction of cracking, etc.)	
<b>Are there any trees or other undesired vegetation on the crest?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size, location, etc.)	
<b>Are there any sinkholes?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe (size, location, etc.)	
<b>Findings:</b>	The crest was inspected and appeared to be in satisfactory condition. No corrective actions are required at this time.
<b>Other observations on the crest:</b>	None

<b>PHYSICAL DAM FEATURES – SPILLWAY:</b>	
<b>Type:</b>	None - Pumped through discharge pipe
<b>Slope Protection:</b>	NA
<b>Approach:</b>	NA
<b>Erosion:</b>	NA
<b>Vegetation:</b>	NA
<b>Findings:</b>	NA
<b>Other observations on the spillway:</b>	NA

<b>DOCUMENTATION REVIEW:</b>	
<b>Weekly Inspections Reviewed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Findings:</b> Pump maintenance	
<b>Monthly Instrument Inspections Reviewed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Findings:</b> No issues	
<b>Groundwater Monitoring:</b>	Monitoring wells are in-place.
<b>Drawings Reviewed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Are there any changes in the geometry of the surface impoundment structure since the previous inspection?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
If yes, describe (size, location, etc.)	
<b>Other observations:</b>	None

**Site Name:** Brame Energy Center – Bottom Ash Pond

**Site Location:** Lena, Rapides Parish, LA

**Date:** December 10, 2018

**Bottom Ash Pond**

**Direction:**

Easterly

**Comments:**

Floating pump structure in Bottom Ash Pond.



**Bottom Ash Pond**

**Direction:**

Southerly

**Comments:**

Western slope of interior levee.



**Site Name:** Brame Energy Center – Bottom Ash Pond

**Site Location:** Lena, Rapides Parish, LA

**Date:** December 10, 2018

**Bottom Ash Pond**

**Direction:**

Easterly

**Comments:**

Northern slope of internal levee.



**Bottom Ash Pond**

**Direction:**

Easterly

**Comments:**

Crest of northern levee.



**Site Name:** Brame Energy Center – Bottom Ash Pond

**Site Location:** Lena, Rapides Parish, LA

**Date:** December 10, 2018

**Bottom Ash Pond**

**Direction:**

Southerly

**Comments:**

Inside slope of eastern levee.



**Bottom Ash Pond**

**Direction:**

Northerly

**Comments:**

Discharge pipe from the Fly Ash Pond into the Bottom Ash Pond.



**Site Name:** Brame Energy Center – Bottom Ash Pond

**Site Location:** Lena, Rapides Parish, LA

**Date:** December 10, 2018

**Bottom Ash Pond**

**Direction:**

Westerly

**Comments:**

Sluice pipe discharging into the Bottom Ash Pond.



**Bottom Ash Pond**

**Direction:**

Northerly

**Comments:**

Storm water discharge pipe from sluice pipe trench.



**Site Name:** Brame Energy Center – Bottom Ash Pond

**Site Location:** Lena, Rapides Parish, LA

**Date:** December 10, 2018

**Bottom Ash Pond**

**Direction:**

Easterly

**Comments:**

Exterior slope of northern levee.



**Bottom Ash Pond**

**Direction:**

Westerly

**Comments:**

Bottom Ash shown in southeast corner of Bottom Ash Pond.





**Site Name:** Brame Energy Center – Bottom Ash Pond

**Site Location:** Lena, Rapides Parish, LA

**Date:** December 10, 2018

**Bottom Ash Pond**

**Direction:**

Easterly

**Comments:**

Area along the southern interior levee. Brush needs to be removed on interior of levee.



**Bottom Ash Pond**

**Direction:**

Westerly

**Comments:**

Bottom Ash discharge pipe shown on interior of the western levee.



**BOTTOM ASH POND  
CCR ANNUAL INSPECTION**

**PROFESSIONAL ENGINEER CERTIFICATION**

I hereby certify that I have inspected Cleco's Brame Energy Center Bottom Ash Pond in accordance with the Annual CCR Inspection requirements. This inspection has determined that the design, operation, and maintenance of the Bottom Ash Pond is in accordance with generally accepted engineering standards and are adequate for the facility.

**James C. Van Hoof**

Name

**24630**

Registration No.

**LA**

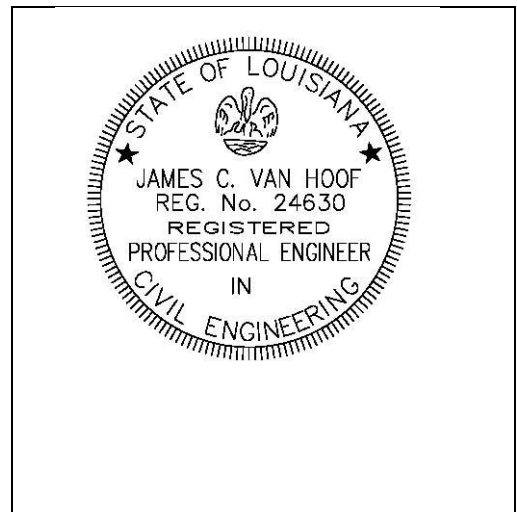
State



Signature

**1-10-2019**

Date



(Seal)

This inspection was conducted to assess the general overall condition of the reservoir/dam, identify visible deficiencies, and recommend areas for monitoring, and corrective actions. The inspection is based only on visible features/areas of the dam on the day of inspection. The owner should verify the findings of this report and take corrective actions. This inspection does not relieve the owner/operator from their responsibility to conduct routine inspections, maintenance, repairs, modifications, monitoring, and documentation.