

CLECO POWER LLC DOLET HILLS POWER STATION



CCR ANNUAL INSPECTION

ASH BASIN NO. 2

JANUARY 2026

Providence Engineering and Environmental Group LLC
1201 Main Street
Baton Rouge, LA 70802
(225) 766-7400
www.providenceeng.com
Providence Project No: 002-356



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SECTION 1.0

GENERAL INFORMATION

| ANNUAL CCR SURFACE IMPOUNDMENT INSPECTION: | | | |
|---|---|--|-------------------|
| Facility Name: | | Cleco Dolet Hills Power Station | |
| Address: | | 963 Power Plant Rd. Mansfield, LA | |
| Surface Impoundment Name : | Ash Basin No. 2 | Owner: | Cleco Power LLC |
| Surface Impoundment ID: | P-0037-M3 | Operator: | Cleco Power LLC |
| Nearest City: | Mansfield | Parish: | DeSoto |
| Inspector: | | Gary J. Leonards, P.E. | |
| Company: | | Providence Engineering & Environmental Group LLC | |
| Date of Inspection: | | 12/18/2025 | |
| Weather at Time of Inspection: | | Partly Sunny | |
| DESCRIPTION OF THE OPERATION OF THE SURFACE IMPOUNDMENTS: | | | |
| <p>The Cleco Dolet Hills Power Station is in the process of being decommissioned. The facility is no longer operating. Ash Basin No. 2 is in the final stages of regulatory closure. Bottom Ash is no longer being routed to this unit. Bottom ash and economizer ash were mixed with water and sluiced in a slurry form to either of the two Ash Basins. Both Ash Basins capture and retain rainfall runoff from drainage areas upstream of the basin dikes.</p> | | | |
| 1.0 GENERAL INFORMATION | | | |
| Owner Contact: | Kasey Moore | Phone: | 318-793-1194 |
| VP-Generation Operations | Christopher Burke | Phone: | 318-206-7809 |
| Dam Status: | Final Regulatory Closure in Progress | Year Built: | 1984 |
| Latitude: | 32° 02.14' N | Longitude: | 93° 33.65' W |
| Dam Size: | 420 Acre-Feet @ 243.5 ft. | | |
| Bottom of Pond Elevation | 215 ft. NAVD 88 | Top of Dike Elevation: | 246 ft. NAVD 88 |
| Low Operating Level Elevation: | 225 ft. NAVD 88 | High Operating Level Elevation: | 240.5 ft. NAVD 88 |
| High Operating Level Storage: | 335 acre-feet @ 240.5 ft. NAVD 88 | | |
| Maximum Storage: | 420 acre-feet @ 243.5 ft. NAVD 88 | | |
| Maximum Surface Impoundment Area: | 33.5 Acres | | |
| Offsite Drainage Area: | Discharges to Mundy Bayou | | |
| Spillway/Overflow Structure Type: | Ash Basin No. 2 is undergoing final regulatory closure. | | |

SECTION 2.0

QUESTIONS FOR OWNER'S REPRESENTATIVE

| 2.0 QUESTIONS FOR OWNER'S REPRESENTATIVE | |
|---|---|
| Construction Plans Available? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Site Facility Map Available? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Operations and Maintenance Manual Available? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Emergency Action Plan Available? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Recent Modification or Improvements? | yes--closure initiated |
| Are Routine Inspections Completed? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Is Routine Maintenance Completed? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Is There Vehicle Access to the Pond? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Is Access Available During Heavy Rains? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Are Routine Inspection Logs Kept On-site? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Offsite Drainage Area: | Discharges to Mundy Bayou. |
| Spillway/Overflow Structure Type: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 3.0

PHYSICAL DAM FEATURES - RESERVOIR

| 3.0 PHYSICAL DAM FEATURES – RESERVOIR: | |
|---|---|
| Staff Gauge Type: | N/A |
| Staff Gauge Elevation at Time of Inspection: | N/A |
| Normal Operating Elevation: | N/A |
| Typical Operation: | Discharges to Mundy Bayou |
| Are there any visible swirls? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size, location, etc.) | |
| Is there excessive CCR buildup in the surface impoundment? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Approximate volume of Impounded water at time of inspection: | None. Ash Basin No. 2 is undergoing final regulatory closure. |
| Approximate volume of CCR at time of inspection: | N/A |
| Findings: | Ash Basin No. 2 is undergoing final regulatory closure. |
| Other observations on the reservoir: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 4.0

PHYSICAL DAM FEATURES - INTAKE WORKS

| 4.0 PHYSICAL DAM FEATURES – INTAKE WORKS: | |
|--|--|
| Number of Intakes: | 0 |
| Description (1): | N/A |
| Size and Type: | N/A |
| Control: | N/A |
| Can Flow be Shutoff or Bypassed: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Is the in-flow piping free of debris and otherwise unobstructed? | N/A |
| If no, describe (type of debris, reason for obstruction, etc.) | |
| Describe the quality of discharge from hydraulic structure (turbidity, depth, etc.) | Ash sluicing operations have ceased. Ash Basin No. 2 is undergoing final regulatory closure. |
| Findings: | Ash sluicing operations have ceased. Ash Basin No. 2 is undergoing final regulatory closure. |
| Other observations on the intake works: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 5.0

PHYSICAL DAM FEATURES - OUTLET WORKS

| 5.0 PHYSICAL DAM FEATURES – OUTLET WORKS: | |
|--|---|
| Number of Outlets: | One |
| Outlets/Culvert Pipe Sizes: | Breach in western levee |
| Type of Pipes: | None |
| Control: | None |
| Can Flow be Shutoff or Bypassed: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Describe the overall condition of the hydraulic structure: (Check all that apply) | <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) |
| Is there evidence of erosion around the hydraulic structure? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Is the hydraulic structure outlet flowing freely and unobstructed? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, describe (type of debris, reason for obstruction, etc.) | |
| Describe the quality of discharge from the hydraulic structure (turbidity, depth, etc.) | Accumulated stormwater is being routed to the west. |
| Findings: | Previous concrete weir structure removed as part of regulatory closure. |
| Other observations on the outlet works: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 6.0

SLOPE PROTECTION - EXTERIOR SLOPES

| 6.0 SLOPE PROTECTION – EXTERIOR SLOPES: | |
|---|--|
| Describe the vegetation on the exterior slope: (Check all that apply) | <input type="checkbox"/> Recently Mowed <input checked="" type="checkbox"/> Good Cover <input type="checkbox"/> Sparse <input type="checkbox"/> Other: (describe) |
| Is there any erosion on the exterior slope? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Is there any erosion protection on the exterior slopes? (e.g. riprap, other) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (riprap - adequate, inadequate, etc.) | |
| Are there any Crack/Rills Observed? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Are there any Sinkholes Observed? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Are there any trees on the slopes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (type of vegetation, size, location, etc.) | |
| Findings: | Ash Basin No. 2 is undergoing final regulatory closure. Western levee degrading has been completed. |
| Other observations on the exterior slopes: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 7.0

SLOPE PROTECTION - INTERIOR SLOPES

| 7.0 SLOPE PROTECTION – INTERIOR SLOPES: | |
|---|--|
| Describe the vegetation on the interior slopes: (Check all that apply) | <input type="checkbox"/> Recently Mowed <input type="checkbox"/> Good Cover <input type="checkbox"/> Sparse <input checked="" type="checkbox"/> Other: (describe) |
| | Ash Basin No. 2 is undergoing final regulatory closure. Western levee degrading has been completed. |
| Is there any erosion on the interior slope? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Is there any erosion protection on the interior slopes? (e.g. riprap, other) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe what type and it's condition (riprap - adequate, inadequate, etc.) | |
| Are there any Crack/Rills Observed? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Are there any Sinkholes Observed? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Findings: | Ash Basin No. 2 is undergoing final regulatory closure. Western levee degrading has been completed. |
| Other observations on the interior slopes: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 8.0

SLOPE PROTECTION - ABUTMENT/ TOE

| 8.0 SLOPE PROTECTION – ABUTMENT/TOE: | |
|---|--|
| Describe the vegetation on the Abutment/Toe: (Check all that apply) | <input type="checkbox"/> Recently Mowed <input type="checkbox"/> Good Cover <input checked="" type="checkbox"/> Sparse <input type="checkbox"/> Other: (describe) |
| Is there any erosion on the abutment/toe? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Is there any erosion protection on the abutment/toe? (e.g. riprap, other) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe what type and it's condition (riprap - adequate, inadequate, etc.) | |
| Are there any Crack/Rills Observed? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Is there any Seepage Observed: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size of area, location, severity, etc.) | |
| Findings: | Ash Basin No. 2 is undergoing final regulatory closure. Closure construction activities have been completed. |
| Other observations on the abutment/toe: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 9.0

SURFACE IMPOUNDMENT CREST

| 9.0 SURFACE IMPOUNDMENT CREST: | |
|--|--|
| Describe the vegetation on the crest: (Check all that apply) | <input type="checkbox"/> Recently Mowed <input type="checkbox"/> Good Cover <input checked="" type="checkbox"/> Sparse <input checked="" type="checkbox"/> Other: (describe) Gravel |
| Is there a road or driveway on the crest? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, describe (good condition, numerous cracks, etc.) Good Condition | |
| Are there any ruts, depressions, or holes on the crest? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size, location, etc.) | |
| Are there any cracks on the crest? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (length and width, location and direction of cracking, etc.) | |
| Are there any trees or other undesired vegetation on the crest? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size, location, etc.) | |
| Are there any sinkholes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, describe (size, location, etc.) | |
| Findings: | Ash Basin No. 2 is undergoing final regulatory closure. Closure construction activities have been completed. |
| Other observations on the crest: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 10.0

PHYSICAL DAM FEATURES – SPILLWAY

| 10.0 PHYSICAL DAM FEATURES – SPILLWAY/OVERFLOW STRUCTURE: | |
|--|--|
| Type (1): | N/A |
| Slope Protection: | N/A |
| Approach: | N/A |
| Erosion: | N/A |
| Vegetation: | N/A |
| Findings: | Ash Basin No. 2 is undergoing final regulatory closure. |
| Other observations on overflow structure: | Ash Basin No. 2 is undergoing final regulatory closure. |
| Type (2): | N/A |
| Slope Protection: | N/A |
| Approach: | N/A |
| Erosion: | N/A |
| Vegetation: | N/A |
| Findings: | Ash Basin No. 2 is undergoing final regulatory closure. Closure construction activities have been completed. |
| Other observations on the spillway: | Ash Basin No. 2 is undergoing final regulatory closure. |

SECTION 11.0
DOCUMENTATION REVIEW

| 11.0 DOCUMENTATION REVIEW: | |
|--|---|
| Weekly Inspections Reviewed: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Findings: Final closure construction completed. | |
| Monthly Instrument Inspections Reviewed: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Findings: Final closure construction completed. | |
| Groundwater Monitoring: | Monitoring wells are in-place for routine monitoring. |
| Drawings Reviewed: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are there any changes in the geometry of the surface impoundment structure since the previous inspection? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| If yes, describe (size, location, etc.) Ash Basin No. 2 undergoing final regulatory closure. Final closure construction completed. | |
| Other observations: | Ash Basin No. 2 is undergoing final regulatory closure. |

APPENDIX A
PHOTOGRAPH LOG

Site Name: Dolet Hills Power Station – Ash Basin No. 2

Site Location: Mansfield, DeSoto Parish, LA

Date: December 18, 2025

Ash Basin No. 2

Direction:

Southeasterly

Comments:

Southern portion of Ash Basin No. 2. Supports of former sluice structure remaining.



Ash Basin No. 2

Direction:

Easterly

Comments:

Vegetation established within footprint of former Ash Basin No. 2.



APPENDIX B
P.E. CERTIFICATION

**ASH BASIN NO. 2
CCR ANNUAL INSPECTION**

PROFESSIONAL ENGINEER CERTIFICATION

I hereby certify that I have inspected Cleco's Dolet Hills Power Station Ash Basin No. 2 in accordance with the Annual CCR Inspection requirements. This inspection has determined that the design, operation, and maintenance of the Ash Basin No. 2 is in accordance with generally accepted engineering standards and is adequate for the facility.

Gary J. Leonards

Name

30568

Registration No.

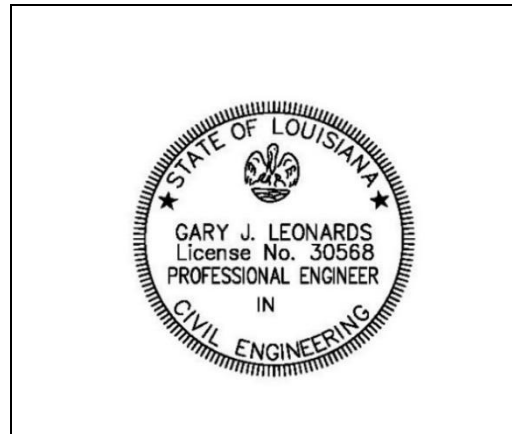
LA

State

Signature

01/16/26

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.