CLECO POWER LLC BRAME ENERGY CENTER



5-YEAR PERIODIC REVIEW STRUCTURAL STABILITY ASSESSMENT

FLY ASH POND

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TABLE OF CONTENTS

Section	<u>on</u> <u>Page</u>
1.0	INTRODUCTION1
2.0	STRUCTURAL STABILITY1
3.0	CONCLUSION4
	LIST OF TABLES
Table	
1	Short-Term Factors of Safety2
	LIST OF FIGURES
<u>Figur</u>	re
1	Site Location Map
2	Site Map
	LIST OF APPENDICES
Appe	endix
A	P.E. Certification

1.0 INTRODUCTION

Providence was contracted by Cleco Power LLC (Cleco) to conduct the 5-year periodic review of the structural stability assessment of the Fly Ash Pond at Cleco's Brame Energy Center. The Coal Combustion Residual (CCR) regulations at 40 CFR 257.73(d)(1) established requirements for owners and operators to conduct a structural stability assessment by a qualified professional engineer to document whether the design, construction, operation and maintenance is consistent with recognized and generally accepted good engineering practices. This assessment must, at a minimum, document whether the CCR unit has been designed, constructed, operated, and maintained with:

- Stable foundations and abutments.
- Adequate slope protection to protect against surface erosion, wave action, and adverse effects of sudden drawdown.
- Dikes mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit.
- A single spillway or a combination of spillways designed, operated, and maintained to adequately manage flow during a 1,000-year flood for a significant hazard potential CCR surface impoundment.
- Hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit that maintain structural integrity and are free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively affect the operation of the hydraulic structure.
- For CCR units with downstream slopes which can be inundated by the pool
 of an adjacent water body, such as a river, stream or lake, downstream
 slopes that maintain structural stability during low pool of the adjacent water
 body or sudden drawdown of the adjacent water body.

This 5-year periodic review of the structural stability assessment pertains to the Fly Ash surface impoundment (Pond) that is utilized for the Rodemacher Unit 2 coal-fired generation unit. The Brame Energy center is located approximately 6 miles southeast of Lena, Rapides Parish, Louisiana. A site location map is included as **Figure 1**. The Fly Ash Pond is shown on **Figure 2**.

Providence conducted the original Structural Stability Assessment in 2016 that included a review of the construction drawings, operational plan, and the inspection and maintenance procedures for the Fly Ash Pond.

2.0 STRUCTURAL STABILITY

Stable Foundations and Abutments

In 2016, Providence modeled a short-term slope stability analysis for the pond using a scenario where the facility allows the pond to fill to the freeboard level for the Fly Ash Pond. This scenario represents the flood/heavy rainfall conditions. The

flood/heavy rainfall freeboard elevation was determined using 2.5 feet of freeboard from the lowest levee crown elevation for this pond.

Based on the results of the short-term slope stability analysis, the following minimum factors of safety were obtained:

Table 1 Short-Term Factors of Safety

Surface Impoundment	Section Number	Soil Boring No.	Maximum Water Elevation (feet NAVD 88)	Analysis	Factor of Safety
Fly Ash	Section 1	B-15	102.5	Spencer Method Deep Failure	1.56
Fly Ash	Section 2	B-6	102.5	Spencer Method Deep Failure	1.80
Fly Ash	Section 3	B-8	102.5	Spencer Method Deep Failure	2.71

Providence performed a review of the short-term static factor of safety under maximum surcharge pool loading conditions. The current operational status of the Fly Ash Pond has not changed since 2016, except Cleco has temporarily ceased placement of CCR into the Fly Ash Pond since April 10, 2021. After a review of the results of the 2016 short-term static factor of safety, Providence has determined the short-term static factor of safety remains greater than 1.40, therefore these safety factors are adequate.

It must be noted that Cleco maintains the operating water levels in the Fly Ash Pond at low levels with a pumping system. The low operating levels for this pond do not adversely affect the structural stability of the perimeter levees around the Fly Ash Pond. The normal operating water level in the Fly Ash Pond ranges from 86 to 92 feet NAVD 88. These levels are significantly lower than the modeled flooded/heavy rainfall conditions.

The interior and exterior slopes of the perimeter levees are approximately on a three horizontal to one vertical and were compacted during the construction of the levees.

<u>Adequate Slope Protection to Protect Against Surface Erosion, Wave Action, and Adverse Effects of Sudden Drawdown</u>

The levees surrounding the Fly Ash Pond have adequate slope protection against surface erosion, wave action, and adverse effects of a sudden drawdown. The levees have a minimum three-foot thick layer of clay on the interior, exterior, and crest of the levee. Vegetation is adequate on the top of the levee where it may be

exposed to the elements. As part of Cleco's operational plan, the levees are inspected weekly for any erosion due to weather, animals, or other elements and deficiencies are promptly corrected.

<u>Dikes Mechanically Compacted to a Density Sufficient to Withstand the Range of Loading Conditions in the CCR Unit</u>

At the time of construction, the dikes were mechanically compacted to a density sufficient to withstand the range of loading conditions for the daily operation of the Fly Ash Pond.

A Single Spillway or a Combination of Spillways Designed, Operated, and Maintained to Adequately Manage Flow During a 1,000-Year Flood for a Significant Hazard Potential CCR Surface Impoundment

Water discharges from the Fly Ash Pond by means of a pumping system (normal operating pump discharges 250 gpm and the backup pump discharges 1,600 gpm) that pumps through a pipe in the western levee to the Bottom Ash Pond with its own pumps on the northwestern end of the pond. This water discharges into Lake Rodemacher, thence to Bayou Jean de Jean, thence to the Red River. These impoundments do not have an emergency spillway, but the water elevation is controlled through the Fly Ash Pond pumping system. An emergency pump is also available to reduce the pond water level, if needed. For normal operation, these pumps keep the water elevation below the existing control structure.

The Soil Conservation Service (SCS) Type III rain distribution for a 1,000-year, 24-hour rain event would cause a precipitation depth of 22.6 inches. Based on the operating water levels and the pumping system in the pond, the facility would adequately manage the rainfall for a 1,000-year flood event.

Hydraulic Structures Underlying the Base of the CCR Unit or Passing Through the Dike of the CCR Unit that Maintain Structural Integrity and are Free of Significant Deterioration, Deformation, Distortion, Bedding Deficiencies, Sedimentation, and Debris Which May Negatively Affect the Operation of the Hydraulic Structure

As part of the structural evaluation, Providence reviewed the presence of any culverts or pipes buried in the levees of the Fly Ash Pond. Based on the survey of the pond levees, several site inspections, review of solid waste permit files, and discussions with Cleco personnel, Providence determined that the following culverts/pipes exist within the levees surrounding the Fly Ash Pond:

6" HDPE pipe in the levee between the Bottom Ash Pond and Fly Ash Pond.
This pipe is connected to a pump on the Fly Ash Pond side of the levee.
Water is pumped from the Fly Ash Pond to the Bottom Ash Pond through this pipe.

 Metal pipe in southeast corner of the Fly Ash Pond. This pipe previously drained towards the Leachate Pond/Landfill area. This pipe was capped and does not pose a risk to the Fly Ash Pond.

These drain pipes are in satisfactory condition and do not pose a threat to the levee system. These pipes have maintained their structural integrity and are free from significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris. None of the known pipes lead to offsite locations on the surface or to public drainage systems or waterways or pose any significant risks to Cleco as a result of their operation.

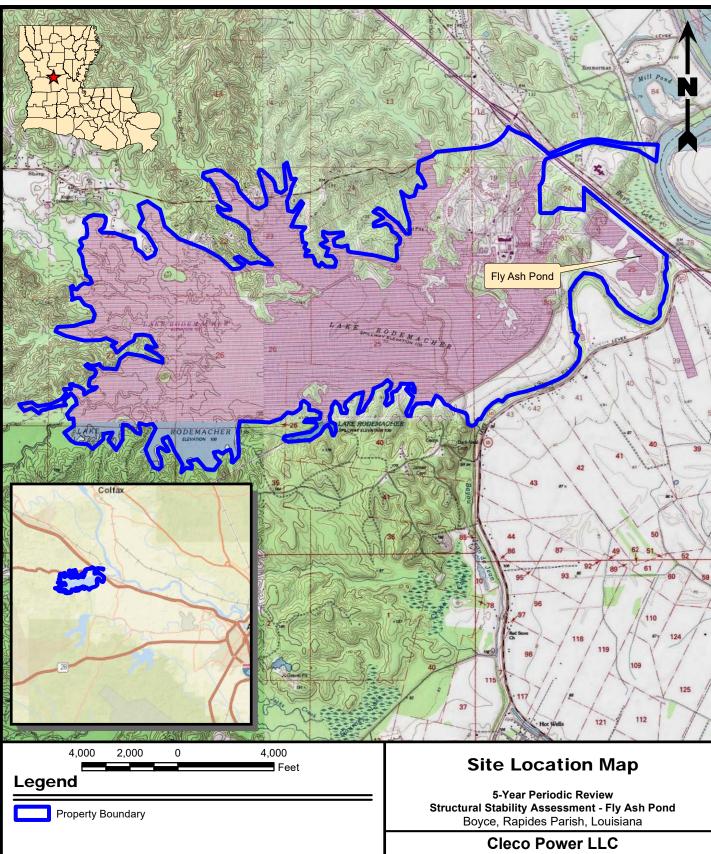
For CCR Units with Downstream Slopes Which Can Be Inundated by The Pool of an Adjacent Water Body, such as a River, Stream or Lake, Downstream Slopes Must Maintain Structural Stability During Low Pool of the Adjacent Water Body or Sudden Drawdown of the Adjacent Water Body

During normal operation of the Fly Ash Pond, the levees are not inundated by surface waters from adjacent features. Occasionally, Bayou Jean de Jean will cause water to backup along the northernmost levee during extremely high rainfall events and high river stages on the Red River. However, when it does happen, the backwater levels occur as a gradual rise and/or a gradual drawdown, therefore, the levees are not negatively impacted by this inundation.

3.0 CONCLUSION

Based on the results from the structural stability assessment, the Fly Ash Pond's design, construction, operation and maintenance is consistent with recognized and generally accepted good engineering practices. The Fly Ash Pond meets the requirements at 257.73(d)(1) of the CCR regulations. **Appendix A** contains a P.E. Certification that attests to the 5-year periodic review of the Structural Stability Assessment of the Fly Ash Pond.

FIGURE 1 SITE LOCATION MAP



Reference

Base map comprised of U.S.G.S. 7.5 minute topographic maps, "Lena, LA", "Boyce, LA", "Jericho, LA", and "Gardner, LA".

Brame Energy Center

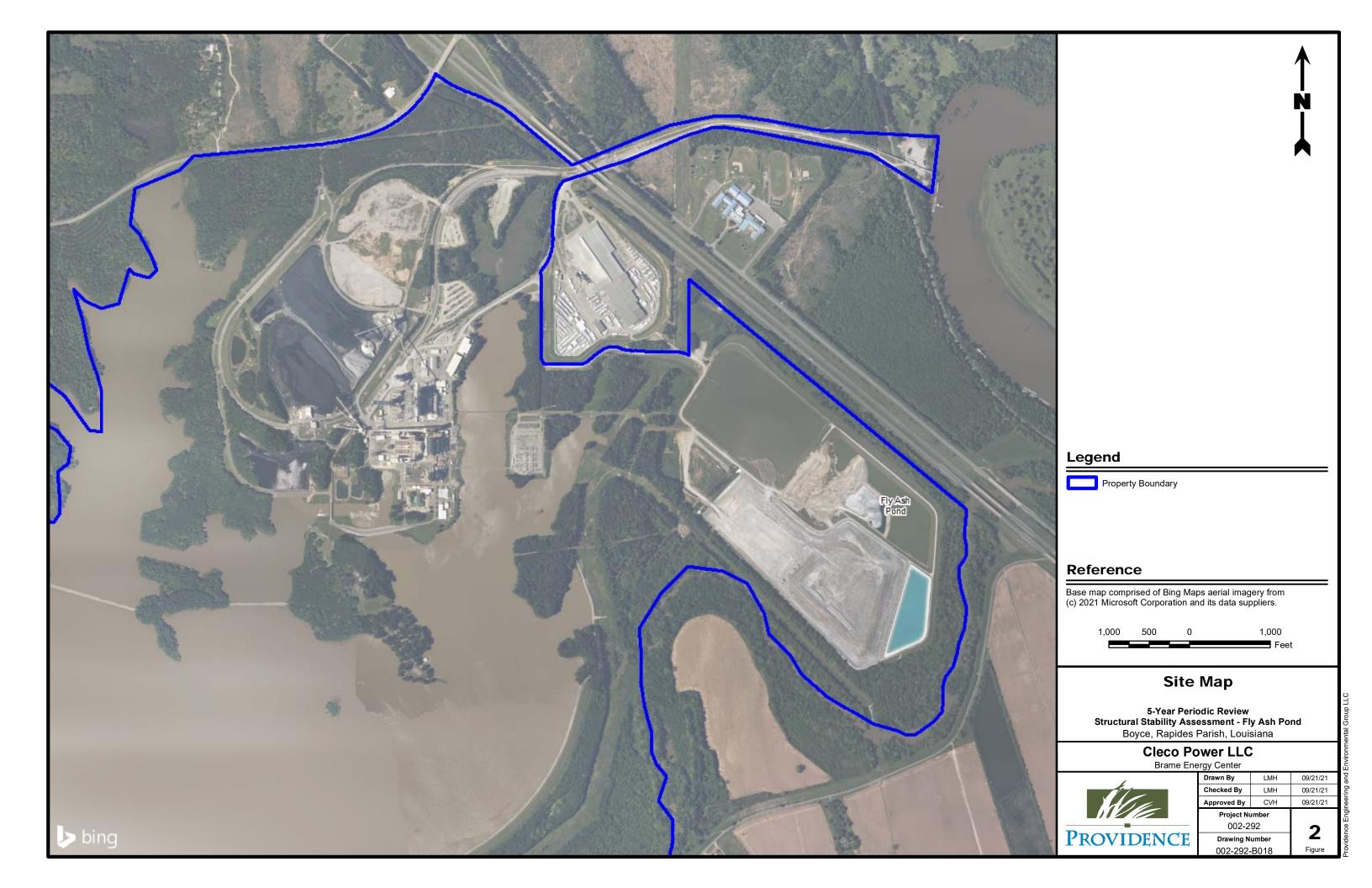


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Drawn By	LMH	09/21/21				
Checked By	LMH	09/21/21				
Approved By	CVH	09/21/21				
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FIGURE 2

SITE MAP



APPENDIX A P.E. CERTIFICATION

CLECO BRAME ENERGY CENTER FLY ASH POND 5-YEAR PERIODIC REVIEW - CCR STRUCTURAL STABILITY ASSESSMENT

PROFESSIONAL ENGINEER CERTIFICATION

I hereby certify that I have performed the 5-year periodic review of the structural stability assessment for Cleco's Brame Energy Center Fly Ash Pond in accordance with the 40 CFR 257.73(d)(1) CCR requirements. This 5-year periodic review of the structural stability assessment has determined that the Fly Ash Pond's design, construction, operation and maintenance is consistent with recognized and generally accepted good engineering practices. It has been designed, constructed, operated, and maintained with:

- Stable foundations and abutments.
- Adequate slope protection to protect against surface erosion, wave action, and adverse effects of sudden drawdown.
- Dikes mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit.
- A discharge pumping system designed, operated, and maintained to adequately manage rainfall during a 1,000-year flood for a significant hazard potential CCR surface impoundment.
- Hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit that maintain structural integrity are free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively affect the operation of the hydraulic structure.
- For CCR units with downstream slopes which can be inundated by the pool of an adjacent water body, such as a river, stream or lake, downstream slopes must maintain structural stability during low pool of the adjacent water body or sudden drawdown of the adjacent water body.

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Date		(Seal)