

OMB Control Number: 2040-XXXX
Approval Expires: 05/dd/2013

Plant ID: Insert Plant ID
Plant Name: Insert Plant Name



Steam Electric Questionnaire

PART D - POND/IMPOUNDMENT SYSTEMS AND OTHER WASTEWATER TREATMENT OPERATIONS

Table of Contents

Section Title	Tab Name
Part D Instructions	Part D Instructions
Plant Pond/Impoundment Systems and Wastewater Treatment Systems	Part D Section 1
Pond/Impoundment System and Wastewater Treatment System Identification	Part D Section 2
Wastewater Treatment Diagram	Part D Section 3.1
Wastewater Treatment Wastewater Flows	Part D Section 3.2
Active/Inactive/Open and Planned	Part D Section 4.1
Pond/Impoundment Unit Information	
Closed Pond/Impoundment Unit Information	Part D Section 4.2
Wastewater Treatment Unit Information - System Level	Part D Section 5.1
Wastewater Treatment System Chemical Addition	Part D Section 5.2
Pond/Impoundment System and Wastewater Treatment System Costs	Part D Section 6.1
Pond/Impoundment System and Wastewater Treatment System Equipment	Part D Section 6.2
Part D Comments	Part D Comments
Steam Electric Questionnaire Code Tables	Code Tables

Plant ID: Insert Plant ID
Plant Name: Insert Plant Name

PART D. POND/IMPOUNDMENT SYSTEMS AND OTHER WASTEWATER TREATMENT OPERATIONS

INSTRUCTIONS

Part D requests information about all ponds/impoundments used (or planned to be used or under construction/installation by December 31, 2020) for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues. Additionally, Part D requests information about wastewater treatment systems, other than pond/impoundment systems, for the treatment of wastewaters from ash handling or FGD operations that are located at the plant or are planned to be located at the plant. Complete Part D if you operate one or more systems, or if you are currently constructing/installing, or planning to construct/install one or more systems by December 31, 2020.

Refer to the following definitions throughout Part D.

A "**pond/impoundment**" is defined as a natural topographic depression, man-made excavation, or diked area formed from earthen materials or man-made materials or a combination of them, which is designed to hold an accumulation of liquid process wastes or process wastes containing free liquids, and which is not an injection well. Examples of ponds/impoundments include holding, storage, settling, and aeration pits, ponds, and lagoons. It does not include building sumps and outdoor collection/transfer concrete basins.

A "**pond/impoundment system**" is defined as a system consisting of one or more ponds/impoundments.

A "**wastewater treatment unit**" is defined as a unit operation used to remove pollutants from process wastewater. Wastewater treatment units include, but are not limited to: ponds/impoundments, chemical precipitation, pH adjustment, clarification, biological reactor, thickeners, filters, and constructed wetlands.

A "**wastewater treatment system**" is defined as a combination of one or more "wastewater treatment units", other than ponds/impoundments, designed to achieve wastewater treatment.

NOTE: If a pond/impoundment unit (as defined in Section 4.1) is part of a broader "wastewater treatment system" containing non-pond units (e.g., a pond/impoundment unit in a biological wastewater treatment system), it is not considered part of a pond/impoundment system.

Throughout Part D, information is requested for pond/impoundment and wastewater treatment units and systems that are under construction/installation, or planned to be under construction/installation by December 31, 2020. Provide design information, or best engineering estimates as necessary, for these planned systems/units. Additionally, indicate "NA" if the information requested is not applicable for planned systems/units (e.g., a question that requests flow rate data for year 2009).

As you are completing the electronic form, note the following: When you enter your plant name and plant ID on the Part D Table of Contents tab, all name and ID fields throughout Part D will automatically populate. Refer to the overall questionnaire instructions, the glossary, and the acronym list for assistance with completing Part D.

Please provide all free response answers in the highlighted yellow areas. Throughout Part D, you may need to make copies of certain sections/questions. Instructions are provided throughout Part D regarding making copies. Note that pond/impoundment system (and unit) and wastewater treatment system ID's must be populated on the copied tab or section, located in the upper right corner under "Plant ID" and "Plant Name", in order to correlate the requested information with the pond/impoundment or wastewater treatment system.

Use the Part D Comments tab to do the following: provide additional information as requested in certain questions within Part D; indicate atypical data (e.g., if 2009 information is not representative of normal operations); and note methods used to make best engineering estimates in the event that exact data are not available.

Plant ID: Insert Plant ID
Plant Name: Insert Plant Name**Part: D**
Section Title: 1. Plant Pond/Impoundment Systems and Wastewater Treatment Systems**CBI?**

- Yes
- D1-1.** Have you used, do you use, OR do you plan to use (or begin construction/installation of) by December 31, 2020 any *ponds/impoundments* for the storage, treatment, and/or disposal of *process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products)* from the combustion of coal, petroleum coke, or oil, including but not limited to *fly ash, bottom ash, boiler slag, or flue gas emission control residues*?

Note: This includes ponds/impoundments located on non-adjointing property that are under the operational control of the plant.

Yes

No

CBI?

- Yes
- D1-2.** Do you operate OR plan to operate (or begin construction/installation of) by December 31, 2020 any wastewater treatment systems, other than pond/impoundment systems, for the treatment of process wastewaters from ash handling or FGD operations?

Note: This includes systems located on non-adjointing property that are under the operational control of the plant.

Yes

No



If you answered "No" to both Questions D1-1 and D1-2, do NOT complete the remainder of Part D. Skip to the next Questionnaire Part. Otherwise, continue to Part D Section 2.

Plant ID: Insert Plant ID
 Plant Name: Insert Plant Name

Part: D
Section Title: 2. Pond/Impoundment System and Wastewater Treatment System Identification

Instructions: Complete Section 2 (Questions D2-1 through D2-7) for *pond/impoundment systems* and/or *wastewater treatment systems* that the plant operates and/or plans to operate (or begin construction/installation of) by December 31, 2020, including those located on non-adjointing property, for the treatment of *process wastewaters* from ash handling or FGD operations. Please provide all free response answers in the highlighted yellow areas.

CBI? Yes **D2-1.** Has the plant been involved with any ash or FGD wastewater treatment studies (pilot- or full-scale), including studies on pond/impoundment systems, since 2000?

- Yes (Continue)
- No (Skip to Question D2-4)

CBI? Yes **D2-2.** Are any of these studies ongoing?

- Yes
- No

CBI? Yes **D2-3.** Was a summary and/or report describing/documenting the pilot- or full-scale study prepared (including internal and published reports)?

- Yes (Provide a copy of the summary/report)
- No (Continue)

Provide a description of the pilot- or full-scale study. Note the types of treatment technologies studied and the analytes measured in influent to and/or effluents from the wastewater treatment system.

CBI?

 Yes

D2-4. List any ash or FGD wastewater treatment technologies that have been studied by the plant that are not covered by Questions D2-1 through D2-3 (e.g., those that have been studied in bench-scale studies).

A large rectangular area of the document is redacted with a solid yellow background, obscuring the text of question D2-4.

CBI?

 Yes

D2-5. Do you operate OR plan to operate (or begin construction/installation of) by December 31, 2020 any systems, including those located on non-adjointing property, for the treatment of process wastewaters from ash handling or FGD operations?

- Yes (Continue)
 No ([Skip to Section 4.1](#))

CBI?

 Yes

D2-6. Do you operate OR plan to operate (or begin construction/installation of) by December 31, 2020 any pond/impoundment systems, including those located on non-adjointing property, for the treatment of process wastewaters from ash handling or FGD operations?

- Yes (Continue)
 No (Skip to Question D2-7)

List these pond/impoundment systems in Table D-1. For each pond/impoundment system, EPA assigned a number (e.g., POND-1, POND-2) in Table D-1, which will be used throughout the remainder of the survey. In the "Plant Designation" column, provide the plant's name for each pond/impoundment system. In the "Individual Ponds/Impoundments Included in the Pond System" column, identify all pond/impoundment units from Table A-4 that are included in the pond system.

NOTE: Do NOT include a pond/impoundment unit in Table D-1 if the pond/impoundment unit is or is planned to be part of a broader wastewater treatment system containing *non-pond wastewater treatment units* (e.g., pond/impoundment unit in a biological wastewater treatment system).

Table D-1. Plant Pond/Impoundment Systems

Pond/ Impoundment System ID	Year Initially Brought Online	Plant Designation	Individual Pond/Impoundments (Identified in Table A-4) Included in the Pond/Impoundment System
Active/Inactive/Open Pond/Impoundment Systems			
POND-1			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-2			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-3			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-4			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-5			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-6			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-7			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-8			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-9			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14
POND-10			<input type="checkbox"/> SPD - 1 <input type="checkbox"/> SPD - 3 <input type="checkbox"/> SPD - 5 <input type="checkbox"/> SPD - 7 <input type="checkbox"/> SPD - 9 <input type="checkbox"/> SPD - 11 <input type="checkbox"/> SPD - 13
			<input type="checkbox"/> SPD - 2 <input type="checkbox"/> SPD - 4 <input type="checkbox"/> SPD - 6 <input type="checkbox"/> SPD - 8 <input type="checkbox"/> SPD - 10 <input type="checkbox"/> SPD - 12 <input type="checkbox"/> SPD - 14

Retired/Closed Pond/Impoundment Systems			
RET-POND-1			<input type="checkbox"/> RET SPD - 1 <input type="checkbox"/> RET SPD - 3
			<input type="checkbox"/> RET SPD - 2 <input type="checkbox"/> RET SPD - 4
RET-POND-2			<input type="checkbox"/> RET SPD - 1 <input type="checkbox"/> RET SPD - 3
			<input type="checkbox"/> RET SPD - 2 <input type="checkbox"/> RET SPD - 4
RET-POND-3			<input type="checkbox"/> RET SPD - 1 <input type="checkbox"/> RET SPD - 3
			<input type="checkbox"/> RET SPD - 2 <input type="checkbox"/> RET SPD - 4
RET-POND-4			<input type="checkbox"/> RET SPD - 1 <input type="checkbox"/> RET SPD - 3
			<input type="checkbox"/> RET SPD - 2 <input type="checkbox"/> RET SPD - 4
RET-POND-5			<input type="checkbox"/> RET SPD - 1 <input type="checkbox"/> RET SPD - 3
			<input type="checkbox"/> RET SPD - 2 <input type="checkbox"/> RET SPD - 4
Planned Pond/Impoundment Systems			
POND-A			<input type="checkbox"/> SPD - A <input type="checkbox"/> SPD - C <input type="checkbox"/> SPD - E
			<input type="checkbox"/> SPD - B <input type="checkbox"/> SPD - D
POND-B			<input type="checkbox"/> SPD - A <input type="checkbox"/> SPD - C <input type="checkbox"/> SPD - E
			<input type="checkbox"/> SPD - B <input type="checkbox"/> SPD - D
POND-C			<input type="checkbox"/> SPD - A <input type="checkbox"/> SPD - C <input type="checkbox"/> SPD - E
			<input type="checkbox"/> SPD - B <input type="checkbox"/> SPD - D

CBI?

Yes

D2-7. Do you operate OR plan to operate (or begin construction/installation of) by December 31, 2020 any wastewater treatment systems, including those located on non-adjointing property, other than pond/impoundment systems for the treatment of *process wastewaters* from ash handling or FGD operations?

- Yes (Continue)
- No ([Skip to Section 3.1](#))

List these wastewater treatment systems in Table D-2. For each wastewater treatment system, EPA assigned a number (e.g., WWT-1, WWT-2) in Table D-2, which will be used throughout the remainder of the survey. In the "Plant Designation" column, provide the plant's name for each wastewater treatment system. As an example, if a plant operates a *chemical precipitation* FGD wastewater treatment system that discharges to an ash pond/impoundment system (as shown in EPA example diagrams EPA_D-1 and EPA_D-2 located at the bottom of Part D Section 3.1) the FGD wastewater treatment system should be identified in Table D-2 (e.g., as WWT-1) and the ash pond/impoundment system should have been previously identified in Table D-1 (e.g., as POND-1).

Note that "Approximate Length of Piping from FGD Scrubber System" refers to the length of piping from the *FGD solids separation* overflow storage tank (or *FGD scrubber absorber* if no FGD solids separation) to the beginning of the FGD wastewater treatment system. "Approximate Length of Piping to Subsequent Treatment or Discharge" refers to the length of piping from the end of the FGD wastewater treatment system to either the beginning of the subsequent treatment system or the wastewater discharge point, as appropriate.

Table D-2. Plant Wastewater Treatment Systems

Wastewater Treatment System ID	Plant Designation	Treatment System Footprint (ft ²)	Year Initially Brought On Line	FGD Wastewater Treatment	
				Approximate Length of Piping from FGD Scrubber System (ft)	Approximate Length of Piping to Subsequent Treatment or Discharge (ft)
<i>Operating Wastewater Treatment Systems</i>					
WWT-1					
WWT-2					
WWT-3					
WWT-4					
WWT-5					
WWT-6					
<i>Planned Wastewater Treatment Systems</i>					
WWT-A					
WWT-B					
WWT-C					

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: **Insert System ID**

Part: D

Section Title: 3.1. Wastewater Treatment Diagram

Instructions: Complete Section 3.1 (Question D3-1) for each *pond/impoundment system* or *wastewater treatment system* identified in Table D-1 and Table D-2, including planned systems, systems under construction/installation, or planned to be under construction/installation by December 31, 2020. Enter the pond/impoundment system ID or wastewater treatment system ID in the yellow highlighted space provided above (use the pond/impoundment system ID or wastewater treatment system ID assigned in Table D-1 and Table D-2).

Make a copy of Section 3.1 for each pond/impoundment system or wastewater treatment system identified in Table D-1 and Table D-2 using the "Copy Section 3.1" button below.

Copy Section 3.1

CBI?

Yes

D3-1. Attach a block diagram that shows the pond/impoundment system or wastewater treatment system operations, the process wastewaters that currently enter or are planned to enter the pond/impoundment system or wastewater treatment system, and the ultimate destinations of the pond/impoundment system or wastewater treatment system effluent(s). Specific instructions for the diagram are provided in the checklist below. The diagram should have a similar level of detail as EPA's example diagrams, EPA_D-1 and EPA_D-2.

NOTE: You may use an existing diagram, such as a water balance diagram included in the plant's NPDES Form 2C, and mark the additional required information on the diagram by hand.

Provide as many diagrams as necessary to convey the information requested in the checklist below. Number each block diagram in the upper right corner; the first block diagram should be numbered D-1, the second D-2, etc. Include the plant name, plant ID, and pond/impoundment system ID or wastewater treatment system ID in the upper right hand corner of the diagram.

Diagram attached.

Block Diagram Checklist

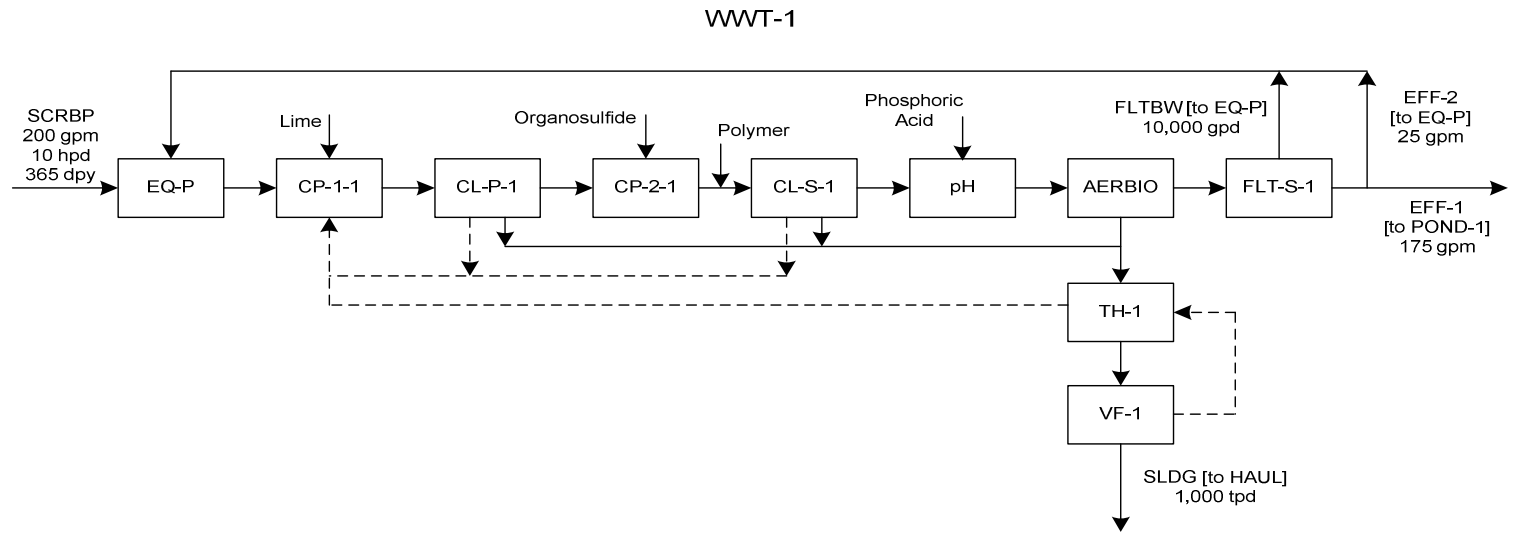
Mark the boxes below to verify that you have completed each checklist item...

- Include the block diagram number, plant name, plant ID, and pond/impoundment system ID or wastewater treatment system ID on the diagram.
- Include each pond/impoundment or wastewater treatment unit operation. Show all influent and effluent streams from the units and label all influent and effluent streams from the pond/impoundment system or wastewater treatment system using the code tables on the "Code Tables" tab provided at the end of this workbook. Note that the "Code Tables" tab provides codes for wastewater treatment units that are operated in series and/or in parallel (e.g., in EPA_D-1, Chemical Precipitation Reaction Tank 1-1 and Chemical Precipitation Reaction Tank 2-1 are in series). Effluent streams may include *process wastewater* and *sludges*.
- If applicable, use EPA-assigned numbers from Part A or B (e.g., FGD-1) to label *process operations*. If a process operation does not have an EPA-assigned number (e.g., boiler, air preheater), use the plant-designated name for the process operation. When sources or destinations are not shown on the diagram (i.e., the stream is entering from a location not shown on the diagram), describe the source or destination and add the block diagram number, when appropriate, where the stream's previous location can be seen. Use codes from the code tables on the "Code Tables" tab provided at the end of this workbook.
- Indicate where chemical addition occurs (i.e., into or between which wastewater treatment units). For pond/impoundment wastewater treatment units, indicate and note on the diagram where within or near the pond/impoundment the chemical is added (e.g., within the pond/impoundment near the process wastewater influent point, within the pond/impoundment near the effluent, in the effluent/discharge canal). The chemicals indicated should correspond to the chemicals listed in Table D-7 and Table D-13.
- Identify the final, general destination of the *treated* process wastewater and waste streams (e.g., treated process wastewater effluent to *POTW* or surface waters; solid wastes to on- or off-site destinations). Use codes from code tables on the "Code Tables" tab provided at the end of this workbook, when applicable.
- Indicate, as appropriate, where treated process wastewater is *reused* or *recycled* within the plant (e.g., reuse of settling pond/impoundment water as fly ash sluice).
- Include the average annual (2009) flow rates for influent and effluent streams from the wastewater treatment system on the diagram (in gpm or gpd). For planned pond/impoundment systems and wastewater treatment systems, provide the design flow rates for the system. Note that these should be the same flow rates that are entered into Tables D-3 and D-4 in Questions D3-2 and D3-3. If the actual number of days of operation for 2009 is not known, the total annual flow may be divided by 365 days and a comment added to the Comments page. If the process wastewater stream is intermittent, provide amount and frequency; for example "100 gal, twice/day, 100 dpy" or "1000 gpm, 4 hpd, 365 dpy". For sludges, provide amount in tpd.
- Include *NPDES permit* outfall numbers, if applicable.

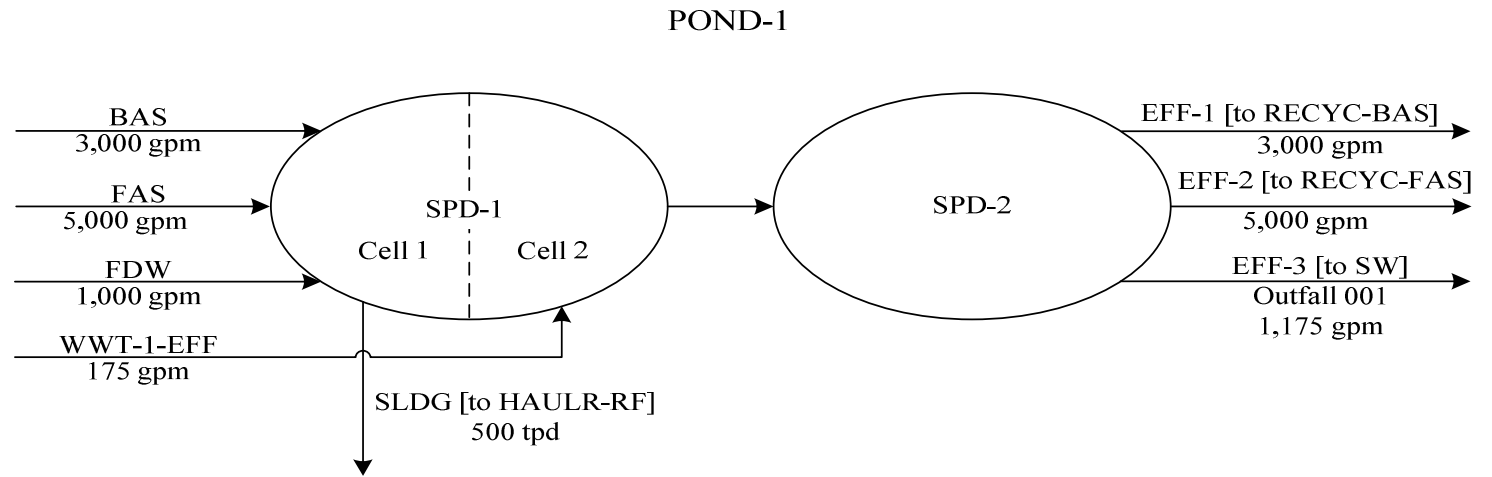
If you believe that the diagram should be treated as confidential, stamp it "Confidential" or write "Confidential" or "CBI" across the top. If any diagram is not marked "Confidential", it will be considered nonconfidential under 40 CFR Part 2, Subpart B.

Review:

If any of the statements above were not checked, revise the block diagram(s) and ensure all statements have been checked.



Example EPA_D-1. Block Diagram for FGD Wastewater Treatment System



Example EPA_D-2. Block Diagram for Ash Pond System

NOTE: The codes used in these diagrams correspond the code tables on the "Code Tables" tab provided at the end of this workbook.

Plant ID: Insert Plant ID
 Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: Insert System ID

Part: D
Section Title: 3.2. Wastewater Treatment Wastewater Flows

Instructions: Complete Section 3.2 (Question D3-2 and D3-3) for each *pond/impoundment system* or *wastewater treatment system* identified in Table D-1 and Table D-2, including planned systems, systems under construction/installation, or planned to be under construction/installation by December 31, 2020. Enter the pond/impoundment system ID or wastewater treatment system ID in the yellow highlighted space provided above (use the pond/impoundment system ID or wastewater treatment system ID assigned in Table D-1 and Table D-2).

Make a copy of Section 3.2 for each pond/impoundment system or wastewater treatment system identified in Table D-1 and Table D-2 using the "Copy Section 3.2" button below.

Copy Section 3.2

CBI?
 Yes

D3-2. Complete a row in Table D-3 for each *process wastewater* stream or *treated* wastewater stream that enters this pond/impoundment system or wastewater treatment system. For planned pond/impoundment systems and wastewater treatment systems, provide the design flow rates for the system. Use the process and treated wastewater terms provided in the drop down menus. Note that these terms originated from code tables on the "Code Tables" tab provided at the end of this workbook.

Note: The examples in Tables D-3 and D-4 are derived from the EPA examples diagrams, EPA_D-1 and EPA_D-2, provided at the bottom of Part D Section 3.1.

Table D-3. Pond/Impoundment System or Wastewater Treatment System Influent Flows in 2009

Process or Treated Wastewater	Average Annual (2009) Wastewater Flow Rate	Wastewater Treatment Unit ID
Example (from EPA_D-1):		
FGD scrubber purge	200 gpm 10 hpd 365 dpy	Equalization, Primary
Other:	OR	Other:
Example (from EPA_D-2):		
WWT-1 Effluent	175 gpm 24 hpd 365 dpy	Pond Unit - 1
Other:	OR	Other:
Process or Treated Wastewater (Influent Table D-3)	gpm hpd dpy	Wastewater Treatment Units
Other:	OR	Other:
Process or Treated Wastewater (Influent Table D-3)	gpm hpd dpy	Wastewater Treatment Units
Other:	OR	Other:
Process or Treated Wastewater (Influent Table D-3)	gpm hpd dpy	Wastewater Treatment Units
Other:	OR	Other:
Process or Treated Wastewater (Influent Table D-3)	gpm hpd dpy	Wastewater Treatment Units
Other:	OR	Other:
Process or Treated Wastewater (Influent Table D-3)	gpm hpd dpy	Wastewater Treatment Units
Other:	OR	Other:
Process or Treated Wastewater (Influent Table D-3)	gpm hpd dpy	Wastewater Treatment Units
Other:	OR	Other:
Process or Treated Wastewater (Influent Table D-3)	gpm hpd dpy	Wastewater Treatment Units
Other:	OR	Other:

CBI?
 Yes

D3-3. Complete a row in Table D-4 for each treated wastewater stream or *sludge* stream that exits this pond/impoundment system or wastewater treatment system (i.e., streams that are *discharged, recycled, or* disposed). For planned pond/impoundment systems and wastewater treatment systems, provide the design flow rates for the system. Use the treated wastewater, wastewater treatment unit, and destination terms provided in the drop down menus. Note that these terms originated from code tables on the "Code Tables" tab provided at the end of this workbook.

*Provide the NPDES permit outfall number of the effluent in the last column of the table, if applicable.

Table D-4. Pond/Impoundment System or Wastewater Treatment System Effluent Flows in 2009

Treated Wastewater	Average Annual (2009) Wastewater Flow Rate			Solids and Sludge		Final Destination			
				Amount (tpd or gpm)	% Moisture	Wastewater Treatment Unit ID	Destination	NPDES Permit Outfall Number*	
Example (from EPA_D-1): Effluent - 1	175 gpm	24 hpd	365 dpy	NA	<input type="radio"/> tpd <input type="radio"/> gpm	NA	NA	POND-1	NA
Other:	OR	NA	NA			Other:	Other:		
Example (from EPA_D-1): Filter backwash	NA gpm	NA hpd	NA dpy	NA	<input type="radio"/> tpd <input type="radio"/> gpm	NA	Equalization, Secondary	NA	NA
Other:	OR	10,000 gpd	365 dpy			Other:	Other:		
Example (from EPA_D-2): Sludge	NA gpm	NA hpd	NA dpy	500	<input checked="" type="radio"/> tpd <input type="radio"/> gpm	30	NA	Hauled off site for reuse (removal fee)	NA
Other:	OR	NA	NA			Other:	Other:		
Example (from EPA_D-2): Effluent - 2	5,000 gpm	24 hpd	365 dpy	NA	<input type="radio"/> tpd <input type="radio"/> gpm	NA	NA	Reuse as fly ash sludge	NA
Other:	OR	NA	NA			Other:	Other:		
Example (from EPA_D-2): Effluent - 3	1,175 gpm	24 hpd	365 dpy	NA	<input type="radio"/> tpd <input type="radio"/> gpm	NA	NA	Discharge to surface water	001
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		
Treated Wastewater (Table D-4)					<input type="radio"/> tpd <input type="radio"/> gpm		Wastewater Treatment Units	Destinations	
Other:	OR					Other:	Other:		

Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	
Treated Wastewater (Table D-4) ▼	gpm	hpd	dpy		<input type="radio"/> tpd <input type="radio"/> gpm	Wastewater Treatment Units ▼	Destinations ▼	
Other: OR		gpd	dpy			Other: ▼	Other: ▼	

Plant ID: Insert Plant ID
 Plant Name: Insert Plant Name
 Pond/Impoundment Unit ID: Insert Unit ID

Part: D
Section Title: 4.1. Active/Inactive/Open and Planned Pond/Impoundment Unit Information

Instructions: Complete Section 4.1 (Questions D4-1 through D4-12) for each active/inactive/open *pond/impoundment* unit used OR planned to be used (or constructed/installed), including those located on non-adjointing property, by December 31, 2020 for the storage, treatment, and/or disposal of process wastewater, *residues*, or by-products (or *sludges* or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues. Use the pond/impoundment unit IDs assigned in Table A-4.

Make a copy of Section 4.1 for each active/inactive/open and planned pond/impoundment units used (or planned to be used) for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues using the "Copy Section 4.1" button below.

NOTE: If a pond/impoundment unit is part of a broader wastewater treatment system containing non-pond wastewater treatment units (e.g., a pond/impoundment unit in a biological wastewater treatment system), complete questions in this section for the pond/impoundment unit.

CBI?

Yes

D4-1. Do you use OR plan to use (or begin construction/installation of) by December 31, 2020, any active/inactive/open ponds/impoundments, including those located on non-adjointing property, for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues?

- Yes (Continue)
- No ([Skip to Section 4.2](#))

Copy Section 4.1

CBI?

Yes

D4-2. Provide the residence time of the process wastewater in the pond/impoundment unit, the life of the pond/impoundment unit (based on the current estimation), and the number of cells in the pond/impoundment unit.

Residence time, hours (as currently operated)

Life of pond/impoundment unit, years (based on current estimation)

Number of cells in pond/impoundment unit

CBI?

Yes

D4-3. Complete Table D-5. Provide the pond/impoundment unit's volume, surface area, bottom and top elevation, freeboard height, maximum height of berms and dams above the surrounding grade, and the total quantity of solids placed in the pond/impoundment when it was originally built or planned/installed, at its current status, and at its expected end of life. Additionally, provide the expected year of closure/retirement in the "Expected End of Life" column. Volume should reflect the free water volume, including the stored solids. For planned pond/impoundment units, enter "NA" in all fields in the "Current" column. Figure D-1 presents an illustration of pond/impoundment dimensions.

Note: Respondents are not required to take new measurements to provide this data; however, best available information should be used to complete Table D-5.

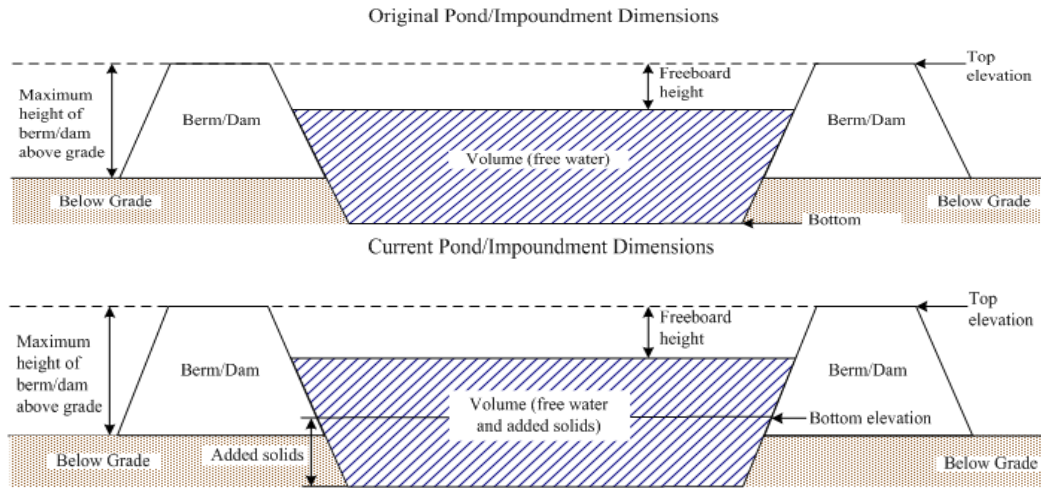


Figure D-1. Pond/Impoundment Dimensions

Table D-5. Active/Inactive/Open and Planned Pond/Impoundment Information

	Originally Built or Planned/Designed	Current	Expected End of Life
Volume, ft ³			
Surface area, ft ²			
Bottom elevation, ft			
Top elevation, ft			
Freeboard height, ft			
Maximum height of berms/dams above grade, ft			
Total solids placed in the pond/impoundment, tons			
Expected year of closure/retirement			

CBI?

Yes

D4-4. Does the pond/impoundment unit have a *liner*?

- Yes (Complete Table D-6)
- No (Skip to Question D4-5)
- NA (Pond/Impoundment is planned to be constructed. Information is currently unavailable. Skip to Question D4-10).

Table D-6. Pond/Impoundment Unit Liner

Liner Layer Number (number from inner to outer layer)	Type of Liner	Thickness of Liner Layer (cm)	Permeability of Liner Layer (cm/sec)
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:) 		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:) 		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:) 		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:) 		

CBI?

Yes

D4-5. Has the pond/impoundment unit ever been dredged?

- Yes (Provide following information)
 - Year of last dredging
 - Frequency of dredging that year, dpy
 - Amount of material removed that year, tons
 - Number of times dredged in the last five years
 - Number of days dredged in the last five years
 - Amount of material removed in the last five years, tons
- No (Skip to Question D4-7)
- NA (Pond/Impoundment is planned to be constructed. Skip to Question D4-10)

CBI?
 Yes

D4-6. Indicate where the dredged solids are transferred or are planned to be transferred.

- Dredged solids used in embankment construction.
- Dredged solids transferred to landfill.
- Dredged solids marketed/sold for reuse.
- Other (Explain):

CBI?
 Yes

D4-7. Has the pond/impoundment unit been expanded since the date it was built?

- Yes (Continue)
- No (Skip to Question D4-10)
- NA (Pond/Impoundment is planned to be constructed. Skip to Question D4-10)

CBI?
 Yes

D4-8. Identify the type of expansion.

- Lateral expansion
- Vertical expansion
- Both lateral and vertical expansion

CBI?
 Yes

D4-9. Describe any expansion(s), since January 1, 2000, to the pond/impoundment unit, including the starting and ending dimensions.

Provide the total cost associated with the expansion(s). Total costs should include labor, materials, energy, hazardous and nonhazardous waste disposal, purchased equipment, installation, buildings, site preparation, land, engineering costs, construction expenses, and any other costs available.

\$ Total cost of expansion

CBI?
 Yes

D4-10. Indicate the *pollutants* targeted for removal by this pond/impoundment unit using techniques other than solely settling (e.g., adding chemicals to remove certain metals). [Check all boxes that apply.]

- Metals (specify):
- TSS
- Nitrogen compounds (ammonia, nitrate, nitrite)
- Organic Acids
- Chlorine or other oxidizing agents
- Oil and grease
- Other:
- NA (Skip to Question D4-12)

CBI? Yes **D4-11.** Of the pollutants listed in D4-10, which effluent limitation(s) drives/will drive the operation of this pond/impoundment unit? Provide the pollutant and the limitation (mg/L or ug/L).

Pollutant:

Limitation: Units

Pollutant:

Limitation: Units

Pollutant:

Limitation: Units

CBI? Yes **D4-12.** Did the plant add chemicals to this pond/impoundment unit in 2009?

- Yes (Complete Table D-7)
- No ([Skip to Section 4.2](#))
- NA (Pond/impoundment is planned to be constructed. Provide information in Table D-7 to the extent possible based on plans.)

Note that "Chemical Type" refers to the generic name of the chemical added to the pond/impoundment (e.g., lime, sodium hydroxide, alum, polymer). "Average Dose Concentration" refers to the average concentration of the chemical within the pond/impoundment unit just after it is added to the unit. In the "Location of Chemical Addition" column, indicate where within or near the pond/impoundment the chemical is added (e.g., within the pond/impoundment near the process wastewater influent point, within the pond/impoundment near the effluent, in the effluent/discharge canal). If chemical addition is known only on a yearly basis, divide the yearly value by the approximate number of days the plant added chemicals (which should be the same estimate for the "Frequency of Addition" column).

Table D-7. Chemicals Used in Pond/Impoundment Unit Operations

Chemical Type	Trade Name	Manufacturer	Purpose	Location of Chemical Addition	Average Dose Concentration (g/L)	Average Addition Rate (gpd or lb/day)		Frequency of Addition (dpy)
						<input type="radio"/> gpd <input type="radio"/> lb/day	<input type="radio"/> Solid <input type="radio"/> Liquid	
						<input type="radio"/> gpd <input type="radio"/> lb/day	<input type="radio"/> Solid <input type="radio"/> Liquid	
						<input type="radio"/> gpd <input type="radio"/> lb/day	<input type="radio"/> Solid <input type="radio"/> Liquid	
						<input type="radio"/> gpd <input type="radio"/> lb/day	<input type="radio"/> Solid <input type="radio"/> Liquid	
						<input type="radio"/> gpd <input type="radio"/> lb/day	<input type="radio"/> Solid <input type="radio"/> Liquid	
						<input type="radio"/> gpd <input type="radio"/> lb/day	<input type="radio"/> Solid <input type="radio"/> Liquid	

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment Unit ID: Insert Unit ID

Part: D

Section Title: 4.2. Closed Pond/Impoundment Unit Information

Instructions: Complete Section 4.2 (Questions D4-13 through D4-24) for all *pond/impoundment* units closed on or after January 1, 2000, including those located on non-adjointing property, that were used for the storage, treatment, and/or disposal of *process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products)* from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues (use pond/impoundment unit IDs assigned in Table A-4).

Make a copy of Section 4.2 for each closed pond/impoundment unit, including those located on non-adjointing property, that was used for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to *fly ash, bottom ash, boiler slag, or flue gas emission control residues* using the "Copy Section 4.2" button below.

NOTE: If a pond/impoundment was part of a broader wastewater treatment system containing *non-pond wastewater treatment units* (e.g., a pond/impoundment unit in a biological wastewater treatment system), complete questions in this section for the pond/impoundment unit.

CBI?

Yes

D4-13. Are there any ponds/impoundments closed on or after January 1, 2000, including those located on non-adjointing property, that were used for the storage, treatment, and/or disposal of residues or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues?

Yes (Continue)

No ([Skip to Section 5.1](#))

Copy Section 4.2

CBI?

Yes

D4-14. Provide the date the pond/impoundment unit was closed, the actual life of the pond/impoundment unit, and the number of cells in the pond/impoundment unit.

Date Closed (day/month/year)

Life of pond/impoundment unit (years, actual)

Number of cells in pond/impoundment unit

CBI?

Yes

D4-15. Complete Table D-8. Provide the pond/impoundment unit's volume, surface area, bottom and top elevation, freeboard height, maximum height of berms and dams above the surrounding grade, and the total quantity of solids placed in the pond/impoundment when it was originally built and at its end of life, prior to any solids removal/cleaning. Volume should reflect original and final (accounting for any expansions) free water volume, including the stored solids. Please refer back to Figure D-1 for an illustration of pond/impoundment dimensions.

Table D-8. Closed Pond/Impoundment Information

	Originally Built	End of Life
Volume, ft ³	<input type="text"/>	<input type="text"/>
Surface area, ft ²	<input type="text"/>	<input type="text"/>
Bottom elevation, ft	<input type="text"/>	<input type="text"/>
Top elevation, ft	<input type="text"/>	<input type="text"/>
Freeboard height, ft	<input type="text"/>	<input type="text"/>
Maximum height of berms/dams above grade, ft	<input type="text"/>	<input type="text"/>
Total solids placed in the pond/impoundment, tons	<input type="text"/>	<input type="text"/>

CBI?

Yes

D4-16. Does the pond/impoundment unit have a *liner*?

Yes (Complete Table D-9)

No (Skip to Question D4-17)

Table D-9. Pond/Impoundment Unit Liner

Liner Layer Number (number from inner to outer layer)	Type of Liner	Thickness of Liner Layer (cm)	Permeability of Liner Layer (cm/sec)
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		

CBI?

Yes

D4-17. Does the pond/impoundment unit have a cap/cover?

Yes

(Complete Table D-10)

No

(Skip to Question D4-18)

Table D-10. Pond/Impoundment Unit Cap/Cover

Cap/Cover Layer Number (number from inner to outer layer)	Type of Cap/Cover Layer	Thickness of Cap/Cover Layer (cm)	Permeability of Cap/Cover Layer (cm/sec)
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> Vegetative cover <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> Vegetative cover <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> Vegetative cover <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		

	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> Vegetative cover <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> Vegetative cover <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Other (provide below:)		
	<input type="radio"/> Compacted clay <input type="radio"/> Geosynthetic clay <input type="radio"/> High density polyethylene (HDPE) <input type="radio"/> Vegetative cover <input type="radio"/> Other (provide below:)		

CBI?

Yes

D4-18. Was the pond/impoundment unit expanded during its life?

- Yes (Continue)
- No (Skip to Question 4-21)

CBI?

Yes

D4-19. Identify the type of expansion.

- Lateral expansion
- Vertical expansion
- Both lateral and vertical expansions

CBI?

Yes

D4-20. Describe any expansion(s), since January 1, 2000, to the pond/impoundment unit, including the starting and ending dimensions.

Provide the total cost associated with the expansion(s). Total costs should include labor, materials, energy, hazardous and nonhazardous waste disposal, purchased equipment, installation, buildings, site preparation, land, engineering costs, construction expenses, and any other costs available.

\$ Total cost of expansion

CBI?

Yes

D4-21. Did the plant have a closure plan for this pond/impoundment unit?

- Yes (Provide a copy of the closure plan)
- No (Continue)

CBI?
 Yes

D4-22. Describe the closure process, the required steps, and the costs associated with the closure.

Note: Total costs should include labor, materials, energy, hazardous and nonhazardous waste disposal, purchased equipment, installation, buildings, site preparation, land, engineering costs, construction expenses, and any other costs available.

Note: If you attached a closure plan for the previous question that includes information on the required steps and associated costs of the closure, do not answer this question and indicate that the information is provided in the attached closure plan.

Information provided in attached closure plan.

CBI?
 Yes

D4-23. Has the plant built any structures on top of the closed pond/impoundment?

- Yes (Continue)
- No (Skip to Question D4-24)

Provide a description of the structure(s) and any challenges that the plant faced building on top of the pond/impoundment.

CBI?
 Yes

D4-24. Is the plant performing or does it intend to perform long-term groundwater, soil, or overflow monitoring of this closed pond/impoundment unit?

Yes. Describe the monitoring plan:

No

Plant ID: Insert Plant ID
 Plant Name: Insert Plant Name
 Wastewater Treatment System ID: Insert System ID

Part: D
Section Title: 5.1. Wastewater Treatment Unit Information - System Level

Instructions: Complete Section 5.1 (Questions D5-1 through D5-12) for each *wastewater treatment system* identified in Table D-2, including planned (under construction/installation, or planned to be under construction/installation by December 31, 2020) wastewater treatment systems. Enter the wastewater treatment system ID in the space provided above (use wastewater treatment system ID assigned in Table D-2).

Make a copy of Section 5.1 for each wastewater treatment system identified in Table D-2 using the "Copy Section 5.1" button below.

NOTE: If the wastewater treatment system includes a pond/impoundment unit, include the pond/impoundment unit in Table D-11.

CBI?
 Yes

D5-1. Did you identify any *wastewater treatment systems* in Table D-2?

- Yes (Continue)
 No (Skip to Part D Section 6.1)

Copy Section 5.1

CBI?
 Yes

D5-2. In Table D-11, list all *wastewater treatment units* comprising the *wastewater treatment system* including units that are under construction/installation, or planned to be under construction/installation by December 31, 2020, included in the wastewater treatment system. For each wastewater treatment unit, assign an ID using the wastewater treatment unit terms provided in the drop down menu (e.g., Clarification, Primary-1), which will be used throughout the remainder of the survey; however, if a pond/impoundment unit is included as part of the wastewater treatment system, enter the pond/impoundment unit ID assigned in Table A-4 in the space labeled "Pond ID". The drop down menu accounts for the possibility of multiple wastewater treatment units; they are numbered sequentially. Note that these terms originated from the code tables on the "Code Tables" tab, provided at the end of this workbook.

For example, if the wastewater treatment system includes two clarifiers, select Clarification, Primary-1 for the first clarifier and Clarification, Secondary-1 for the second. In the "Plant Designation" column, provide the plant's name for each wastewater treatment unit. In the "Date Added to WWT System" column, either enter the date the unit was/will be installed if the unit is a retrofit, or enter "original" if the unit was part of the original wastewater treatment system installation.

Table D-11. Wastewater Treatment Units

Wastewater Treatment Unit ID	Plant Designation	Date Added to Wastewater Treatment System (day/month/year)	Volume (ft ³)	Footprint/Surface Area (ft ²)	Residence Time (hours)	Materials of Construction [Check all boxes that apply.]
Wastewater Treatment Units ▼						<input type="checkbox"/> 316L stainless steel <input type="checkbox"/> 255 stainless steel <input type="checkbox"/> Carbon steel <input type="checkbox"/> 317LM stainless steel <input type="checkbox"/> 2205 stainless steel <input type="checkbox"/> Fiberglass <input type="checkbox"/> 317LMN stainless steel <input type="checkbox"/> 625 stainless steel <input type="checkbox"/> Titanium <input type="checkbox"/> Carbon steel, lined with: _____ <input type="checkbox"/> Other: _____
Other: _____						
Pond ID: _____						
Wastewater Treatment Units ▼						<input type="checkbox"/> 316L stainless steel <input type="checkbox"/> 255 stainless steel <input type="checkbox"/> Carbon steel <input type="checkbox"/> 317LM stainless steel <input type="checkbox"/> 2205 stainless steel <input type="checkbox"/> Fiberglass <input type="checkbox"/> 317LMN stainless steel <input type="checkbox"/> 625 stainless steel <input type="checkbox"/> Titanium <input type="checkbox"/> Carbon steel, lined with: _____ <input type="checkbox"/> Other: _____
Other: _____						
Pond ID: _____						
Wastewater Treatment Units ▼						<input type="checkbox"/> 316L stainless steel <input type="checkbox"/> 255 stainless steel <input type="checkbox"/> Carbon steel <input type="checkbox"/> 317LM stainless steel <input type="checkbox"/> 2205 stainless steel <input type="checkbox"/> Fiberglass <input type="checkbox"/> 317LMN stainless steel <input type="checkbox"/> 625 stainless steel <input type="checkbox"/> Titanium <input type="checkbox"/> Carbon steel, lined with: _____ <input type="checkbox"/> Other: _____
Other: _____						
Pond ID: _____						
Wastewater Treatment Units ▼						<input type="checkbox"/> 316L stainless steel <input type="checkbox"/> 255 stainless steel <input type="checkbox"/> Carbon steel <input type="checkbox"/> 317LM stainless steel <input type="checkbox"/> 2205 stainless steel <input type="checkbox"/> Fiberglass <input type="checkbox"/> 317LMN stainless steel <input type="checkbox"/> 625 stainless steel <input type="checkbox"/> Titanium <input type="checkbox"/> Carbon steel, lined with: _____ <input type="checkbox"/> Other: _____
Other: _____						
Pond ID: _____						

Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
Wastewater Treatment Units						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:

Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:
Wastewater Treatment Units						<input type="checkbox"/> 316L stainless steel	<input type="checkbox"/> 255 stainless steel	<input type="checkbox"/> Carbon steel
Other:						<input type="checkbox"/> 317LM stainless steel	<input type="checkbox"/> 2205 stainless steel	<input type="checkbox"/> Fiberglass
Pond ID:						<input type="checkbox"/> 317LMN stainless steel	<input type="checkbox"/> 625 stainless steel	<input type="checkbox"/> Titanium
						<input type="checkbox"/> Carbon steel, lined with:		<input type="checkbox"/> Other:

CBI?
 Yes

D5-3. Provide the design flow rate for the wastewater treatment system, as well as both the average and maximum flow rates for 2009. In addition, provide the duration and frequency of the effluent transfers from the wastewater treatment system in 2009. If the wastewater treatment system is planned, only provide the design flow rate and enter "NA" in all other fields.

Average design flow rate, gpm

Maximum design flow rate, gpm

Typical flow rate in 2009, gpm

Maximum daily flow rate in 2009, gpm

Maximum daily flow rate in 2009, gpd

Duration of effluent transfers from treatment system in 2009, hpd

Frequency of effluent transfers from treatment system in 2009, dpy

CBI?
 Yes

D5-4. Indicate the *pollutants* targeted for removal by this wastewater treatment system using techniques other than solely settling (e.g., adding chemicals to remove certain metals). [Check all boxes that apply.]

Metals (specify):

TSS

Nitrogen compounds (ammonia, nitrate, nitrite)

Organic Acids

Chlorine or other oxidizing agents

Oil and grease

Other:

NA (Skip to Question D5-6)

CBI?
 Yes

D5-5. Of the pollutants listed in D5-4, which effluent limitation(s) drives/will drive the operation of this wastewater treatment system? Provide the pollutant and the limitation (mg/L or ug/L).

Pollutant:

Limitation: Units

Pollutant:

Limitation: Units

Pollutant:

Limitation: Units

CBI?
 Yes

D5-6. Is this wastewater treatment system capable of performing sulfide addition?

- Yes (Continue)
- No (Skip to Question D5-8)

CBI?
 Yes

D5-7. Is the plant currently performing sulfide addition?

- Yes
- No

CBI?
 Yes

D5-8. Provide information on any impacts that climate had, or will have, on the installation of the wastewater treatment system (e.g., equipment had to be housed inside due to cold winters, extra insulation was necessary to protect equipment in winter, warm climate allowed all wastewater treatment to be located outdoors).

CBI?
 Yes

D5-9. Provide information on any impacts that space availability had, or will have, on the design and/or cost of the wastewater treatment system (e.g., cost increases due to fitting the wastewater treatment system units into tight spaces and/or moving other equipment to accommodate the treatment system units).

CBI?
 Yes

D5-10. Provide any bid proposals and/or engineering reports that were prepared since January 1, 1995 for the wastewater treatment system.

Note: All bid proposals and/or engineering reports originally submitted to the plant as CBI, should be marked CBI for the purpose of this collection request.

- I have attached the bid proposals/engineering reports.
- I did not attach the bid proposals/engineering reports. Below, explain why:

CBI?
 Yes

D5-11. In Table D-12, list all planned improvements (including those currently under construction/installation or those planned to be under construction/installation by December 31, 2020) to the wastewater treatment system. For each planned improvement to the wastewater treatment system, provide the WWT Unit ID the improvement pertains to (if applicable), using the terms in the drop down menu; however, if the improvement relates directly to a pond/impoundment, use the pond/impoundment ID assigned in Table A-4. Provide a description of the improvement, the expected date of the improvement, and the total capital cost related to the improvement.

Note: Total capital costs should include purchased equipment, installation, buildings, site preparation, land, engineering costs, construction expenses, and any other costs available.

Table D-12. Planned Improvements to the Wastewater Treatment System

Wastewater Treatment Unit ID	Description of Improvement	Expected Date of Improvement (day/month/year)	Total Capital Cost (\$)
Wastewater Treatment Units <input type="text"/>			
Other: <input type="text"/>			
Pond ID: <input type="text"/>			
Wastewater Treatment Units <input type="text"/>			
Other: <input type="text"/>			
Pond ID: <input type="text"/>			
Wastewater Treatment Units <input type="text"/>			
Other: <input type="text"/>			
Pond ID: <input type="text"/>			
Wastewater Treatment Units <input type="text"/>			
Other: <input type="text"/>			
Pond ID: <input type="text"/>			

CBI?
 Yes

D5-12. Were any of the above planned improvements to the wastewater treatment system, or the planned wastewater treatment system, planned in preparation for potential limit changes in the future?

- Yes (Continue)
- No (Skip to Section 5.2)

Please identify which pollutants and/or limits, in particular, the improvements or system will target.

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 5.2. Wastewater Treatment System Chemical Addition

Instructions: Complete Section 5.2 (Question D5-13) for each *wastewater treatment system* identified in Table D-2 (including those under construction/installation or planned to be under construction/installation by December 31, 2020). Enter the wastewater treatment system ID in the spaces provided above (use wastewater treatment system IDs assigned in Table D-2).

Make a copy of Section 5.2 for each wastewater treatment system identified in Table D-2 using the "Copy Section 5.2" button below.

Copy Section 5.2

CBI?

Yes

D5-13. Did the plant add chemicals to any *wastewater treatment units* in 2009?

Yes (Complete Table D-13)

No ([Skip to Section 6.1](#))

N/A (Wastewater treatment unit is planned to be constructed. Provide information in Table D-13 to the extent possible based on plans.)

Complete Table D-13 for each unit (as defined in Table D-11) that chemicals are added to in the wastewater treatment system. Complete a row for each chemical added to each unit in the system.

Note that "Chemical Type" refers to the generic name of the chemical added to the wastewater treatment unit (e.g., lime, organosulfide). "Average Dose Concentration" refers to the average concentration of the chemical within the wastewater treatment unit just after it is added to the unit. If chemical addition is known only on a yearly basis, divide the yearly value by the approximate number of days the plant added chemicals (which should be the same estimate for the "Frequency of Addition" column).

Table D-13. Chemicals Used in Wastewater Treatment Unit Operations

Wastewater Treatment Unit ID (Identified in Table D-11)	Chemical Type	Trade Name	Manufacturer	Purpose	Average Dose Concentration (g/L)	Average Addition Rate (gpd or lb/day)		Frequency of Addition (dpy)
						<input type="radio"/> gpd	<input type="radio"/> Solid	
Wastewater Treatment Units						<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Other:								
Wastewater Treatment Units						<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:						<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units						<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:						<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units						<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:						<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units						<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:						<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units						<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:						<input type="radio"/> lb/day	<input type="radio"/> Liquid	

Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	

Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	

Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	
Wastewater Treatment Units								<input type="radio"/> gpd	<input type="radio"/> Solid	
Other:								<input type="radio"/> lb/day	<input type="radio"/> Liquid	

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 6.1. Pond/Impoundment System and Wastewater Treatment System Costs

Instructions: Complete Sections 6.1 and 6.2 (Questions D6-1 through D6-6) for each pond/impoundment system identified in Table D-1, that includes at least one *pond/impoundment* that began operating at the plant on or after January 1, 2000. For example if a pond/impoundment system began operating in 1996, but a new pond/impoundment was added in 2002, information regarding the pond/impoundment system must be provided for this section. Also complete Sections 6.1 and 6.2 (Questions D6-1 through D6-6) for each *wastewater treatment system* identified in Table D-2 that began operating at the plant on or after January 1, 2000. These pond/impoundment systems and wastewater treatment systems also include those under construction/installation or planned to be under construction/installation by December 31, 2020. Enter the pond/impoundment system ID or wastewater treatment system ID in the space provided above (use pond/impoundment system IDs and wastewater treatment system IDs assigned in Table D-1 and Table D-2).

Make a copy of Sections 6.1 and 6.2 for each pond/impoundment system and/or wastewater treatment system identified in Table D-1 and Table D-2 using the "Copy Section 6.1 and 6.2" button below. Just pressing this button once will generate copies of both tabs.

CBI?

Yes

D6-1. Did any *ponds/impoundments*, including those that are part of a pond/impoundment system identified in Table D-1, and/or *wastewater treatment systems*, identified in Table D-2, begin operating (or plan to begin operating) after January 1, 2000?

Yes (Continue)

No (Skip to next Questionnaire Part)

Copy Section 6.1 and 6.2

CBI?

Yes

D6-2. Provide annual O&M cost data in Table D-14 for each pond/impoundment system identified in Table D-1, that includes at least one pond/impoundment that began operating at the plant on or after January 1, 2000, and/or wastewater treatment system, identified in Table D-2, that began operating at the plant on or after January 1, 2000, that was operated in 2009. Provide best engineering estimates when actual data are not readily available. If you provide an estimate, note the methods that were used to make the estimates in the Comments page.

Note: Do NOT include corrective actions in the O&M costs for the ponds/impoundments in the system.

Table D-14. O&M Cost for the Pond/Impoundment System or Wastewater Treatment System for 2009

O&M Cost Category	2009 Annual Cost	2009 Rate	2009 Staffing/ Consumption
Operating labor	\$ <input type="text"/>	\$ <input type="text"/> per hour (average rate of labor)	<input type="text"/> No. of workers <input type="text"/> hpd <input type="text"/> dpy
Maintenance labor	\$ <input type="text"/>	\$ <input type="text"/> per hour (average rate of labor)	<input type="text"/> No. of workers <input type="text"/> hpd <input type="text"/> dpy
Maintenance materials	\$ <input type="text"/>		
Chemicals	\$ <input type="text"/>		

Energy - Power for pumping	\$ [redacted]	\$ [redacted] per kWh	[redacted] kWh/hr
Energy - Power for operations other than pumping	\$ [redacted]	\$ [redacted] per kWh	[redacted] kWh/hr
Steam	\$ [redacted]	\$ [redacted] per pound	[redacted] pounds/hr
Hazardous Sludge Disposal - Dredging	\$ [redacted]	\$ [redacted] per <input type="radio"/> Gallon <input type="radio"/> Ton	
Hazardous Sludge Disposal - Landfilling	\$ [redacted]	\$ [redacted] per <input type="radio"/> Gallon <input type="radio"/> Ton	
Nonhazardous Sludge Disposal - Dredging	\$ [redacted]	\$ [redacted] per <input type="radio"/> Gallon <input type="radio"/> Ton	
Nonhazardous Sludge Disposal - Landfilling	\$ [redacted]	\$ [redacted] per <input type="radio"/> Gallon <input type="radio"/> Ton	
Other:	\$ [redacted]		
Other:	\$ [redacted]		
Total O&M Cost (2009)	\$ [redacted]		

CBI?
 Yes

D6-3. Provide cost data in Table D-15 only for those ponds/impoundments, within the pond/impoundment system identified in Table D-1, that began operating on or after January 1, 2000, and/or wastewater treatment systems, identified in Table D-2, that began operating at the plant on or after January 1, 2000. These ponds/impoundments and wastewater treatment systems include retired/closed ponds/impoundments, planned ponds/impoundments, and planned wastewater treatment systems (including those under construction/installation or planned to be under construction/installation by December 31, 2020). Additionally, include any costs incurred by the pond/impoundment system since January 1, 2000. For example, if a pond/impoundment system was installed in 1996, and one new pond was added in 2002, report the capital costs for the new pond only, and any capital costs (i.e., piping, pumps) incurred for the entire pond/impoundment system since 2000.

Provide best engineering estimates when actual data are not readily available. For all costs, do not adjust for inflation. For example, if the plant incurred a land cost in 2002, enter the cost in the "Cost" column and enter "2002" in the "Year on which Cost is Based" column.

NOTE: If no records are available on this wastewater treatment system, provide an explanation in the Comments page.

Table D-15. Capital Cost for the Pond/Impoundment System or Wastewater Treatment System

Project	Cost	Year on which Cost is Based
Direct Costs		
<u>Purchased equipment</u> (includes all equipment for the installation or the upgrade: mechanical equipment; piping; instrumentation; electrical equipment; spare parts; freight charges; taxes; insurance; and duties)	\$	
<u>Purchased equipment installation</u> (includes installation of all equipment; piping; instrumentation/calibration; electrical equipment; mechanical equipment; structural supports, insulation, and paint)	\$	
<u>Buildings</u> (buildings constructed to house pond/impoundment system and/or wastewater treatment system components, operator rooms, or other operations associated with the system; also includes plumbing, heating, ventilation, dust collection, air conditioning, lighting, telephones, intercoms, painting, sprinklers, fire alarms)	\$	
<u>Site preparation</u> (includes site clearing, all demolition, grading, roads, walking areas, fences)	\$	
<u>Land</u> (includes property costs and survey fees)	\$	
Total Direct Costs	\$	
Indirect Costs		
<u>Engineering Costs</u> (includes process design and general engineering, cost engineering, consulting fees, supervision, inspection for each category below: a. Engineering Contract Firm Costs b. Owner's Overhead Engineering Costs <input type="checkbox"/> Hired outside engineering firm to oversee design and/or installation of the treatment system.	\$	
<u>Construction expenses</u> (includes temporary construction offices, roads, communications, fencing; construction tools and equipment; permits, taxes, insurance)	\$	
<u>Other Contractor's Fees</u>	\$	
<u>Contingency actually expended</u> (to compensate for unpredictable events such as storms, floods, strikes, price changes, errors in estimates, design changes, etc.)	\$	
Total Indirect Costs	\$	
Total Capital Cost	\$	

CBI?

D6-4. Are all components of the pond/impoundment system and/or wastewater treatment system included in the capital costs reported in Table D-15?

Yes

Yes (Skip to Question D6-5)

No (Continue)

Please explain what system components are included in the capital costs listed in Table D-15. Additionally, identify the key components of the pond/impoundment system and/or wastewater treatment system that are not included in the capital costs reported in Table D-15.



CBI?

D6-5. If applicable, indicate whether the FGD wastewater treatment system, for which the plant provided capital cost data in Table D-15, was a retrofit or was installed when the *FGD scrubber system* was installed.

Yes

FGD wastewater treatment system was a retrofit

FGD wastewater treatment system was installed when the FGD scrubber system was installed

NA

CBI?

D6-6. If applicable, indicate whether the FGD wastewater treatment system, for which the plant provide capital cost data in Table D-15, was purchased as part of the FGD scrubber package.

Yes

FGD wastewater treatment system was purchased as part of the FGD scrubber package

FGD wastewater treatment system was not purchased as part of the FGD scrubber package

NA

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 6.2. Pond/Impoundment System and Wastewater Treatment System Equipment

Instructions: Complete Section 6.2 (Question D6-7) for all ancillary pieces of equipment included in the *pond/impoundment or wastewater treatment system* that contribute to the capital costs provided in Table D-15.

Note: This tab will copy with every copy made for the previous tab (Part D Section 6.1) as the information is directly related.

CBI?

Yes

D6-7. In Table D-16, list any ancillary pieces of equipment (i.e., equipment such as pumps and agitators) included in the pond/impoundment system or wastewater treatment system that contribute significantly to the capital costs provided in Table D-16 and provide the total number of pieces of that equipment included in the system. Refer to the examples of ancillary equipment shown below.

Examples of ancillary equipment:

Aerator

Agitator

Chemical feed system (specify chemicals)

Pump, sludge (specify purpose/location)

Pump, wastewater (specify purpose/location)

Plant ID: Insert Plant ID
 Plant Name: Insert Plant Name

Part: D
Section Title: Part D Comments

Instructions: Cross reference your comments by question number and indicate the confidential status of your comment by checking the box next to "Yes" under "CBI?" (Confidential Business Information).

Question Number	Comments
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	

CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	
CBI? <input type="checkbox"/> Yes	

Steam Electric Questionnaire Code Tables

Process Wastewaters	
<i>For Use in Tables and Questions throughout Parts A, B, C, D, and F.</i>	
Air heater cleaning water	AHCW
Ash pile runoff	APR
Boiler blowdown	BB
Boiler fireside cleaning water	BFCW
Boiler tube cleaning water	BTCW
Bottom ash sluice	BAS
Carbon capture wastewater	CCAPW
Coal pile runoff	CPR
Combined ash sluice	CAS
Combustion turbine cleaning (combustion gas portion of turbine) water	COMBCW
Combustion turbine cleaning (compressor portion of the turbine) water	COMPRCW
Combustion turbine evaporative coolers blowdown	TECB
Cooling tower blowdown	CTB
FGD scrubber purge	SCRBP
FGD slurry blowdown	FGDB
Filter Backwash	FLTBW
Floor drain wastewater	FDW
Flue gas mercury control system wastewater	FGMCW
Fly ash sluice	FAS
General runoff	GR
Gypsum pile runoff	GPR
Gypsum wash water	GYPWW
Ion exchange wastewater	IXW
Landfill runoff - capped landfill	LRC
Landfill runoff - uncapped landfill	LRUC
Leachate	LEACH
Limestone pile runoff	LPR
Mill reject sluice	MRS

Treated Wastewaters	
<i>For Use as Effluents from Pond/Impoundment Systems and/or Wastewater Treatment Systems in Part D, Table D-4.</i>	
Effluent - 1	EFF-1
Effluent - 2	EFF-2
Effluent - 3	EFF-3
Effluent - 4	EFF-4
Effluent - 5	EFF-5
Effluent - 6	EFF-6
Filter backwash	FltBW
Sludge	SLDG
<i>For Use as Influent to Pond/Impoundment Systems and/or Wastewater Treatment Systems in Part D, Table D-3, AND Recycled Waters Throughout Questionnaire.</i>	
POND-1 Effluent	POND-1-EFF
POND-2 Effluent	POND-2-EFF
POND-3 Effluent	POND-3-EFF
POND-4 Effluent	POND-4-EFF
POND-5 Effluent	POND-5-EFF
POND-6 Effluent	POND-6-EFF
POND-7 Effluent	POND-7-EFF
POND-8 Effluent	POND-8-EFF
POND-9 Effluent	POND-9-EFF
POND-10 Effluent	POND-10-EFF
POND-A Effluent	POND-A-EFF
POND-B Effluent	POND-B-EFF
POND-C Effluent	POND-C-EFF
WWT-1 Effluent	WWT-1-EFF
WWT-2 Effluent	WWT-2-EFF
WWT-3 Effluent	WWT-3-EFF
WWT-4 Effluent	WWT-4-EFF
WWT-5 Effluent	WWT-5-EFF

Steam Electric Questionnaire Code Tables

Process Wastewaters	
<i>For Use in Tables and Questions throughout Parts A, B, C, D, and F.</i>	
Once-through cooling water	CW
Reverse osmosis reject water	RORW
SCR catalyst regeneration wastewater	SCRRW
SCR catalyst washing wastewater	SCRWW
Soot blowing wash water	SOOTW
Steam turbine cleaning water	STCW
Yard drain wastewater	YARDW

Treated Wastewaters	
<i>For Use as Influent to Pond/Impoundment Systems and/or Wastewater Treatment Systems in Part D, Table D-3, AND Recycled Waters Throughout Questionnaire.</i>	
WWT-6 Effluent	WWT-6-EFF
WWT-A Effluent	WWT-A-EFF
WWT-B Effluent	WWT-B-EFF
WWT-C Effluent	WWT-C-EFF

Steam Electric Questionnaire Code Tables

Wastewater Treatment Units	
<i>For Use in Tables and Questions Throughout Parts D and F.</i>	
Adsorptive media	ADSORB
Aerobic Biological Reactor	AERBIO
Anaerobic Biological Reactor	ANBIO
Aerobic/Anaerobic Biological Reactor	AER/ANBIO
Chemical Precipitation Reaction Tank 1 - 1	CP-1-1
Chemical Precipitation Reaction Tank 1 - 2	CP-1-2
Chemical Precipitation Reaction Tank 2 - 1	CP-2-1
Chemical Precipitation Reaction Tank 2 - 2	CP-2-2
Chemical Precipitation Reaction Tank 3 - 1	CP-3-1
Chemical Precipitation Reaction Tank 3 - 2	CP-3-2
Clarification, Primary - 1	CL-P-1
Clarification, Primary - 2	CL-P-2
Clarification, Secondary - 1	CL-S-1
Clarification, Secondary - 2	CL-S-2
Clarification, Tertiary - 1	CL-T-1
Clarification, Tertiary - 2	CL-T-2
Constructed wetland - Cell 1	CWL -1
Constructed wetland - Cell 2	CWL -2
Constructed wetland - Cell 3	CWL -3
Constructed wetland - Cell 4	CWL -4
Constructed wetland - Cell 5	CWL -5
Constructed wetland - Cell 6	CWL -6
Constructed wetland system	CWTS
Equalization, Primary	EQ-P
Equalization, Secondary	EQ-S
Filter, Microfiltration - 1	FLT-M-1
Filter, Microfiltration - 2	FLT-M-2

Destinations	
<i>For Use in Tables and Questions Throughout Parts A, C, D, and F.</i>	
Burned on site	BURN
Deep-well injection	DWELL
Discharge to POTW	POTW
Discharge to PrOTW	PrOTW
Discharge to surface water	SW
Evaporation	EVAP
Hauled off site for reuse (removal fee)	HAULR - RF
Hauled off site for reuse (given away)	HAULR - GA
Hauled off site for reuse (marketed and sold)	SOLD
Hauled off site for disposal	HAUL
Mixed with fly ash for disposal	MFA
On-site landfill (as reported in Table A-6)	LANDF
POND-1	POND-1
POND-2	POND-2
POND-3	POND-3
POND-4	POND-4
POND-5	POND-5
POND-6	POND-6
POND-7	POND-7
POND-8	POND-8
POND-9	POND-9
POND-10	POND-10
POND-A	POND-A
POND-B	POND-B
POND-C	POND-C
WWT-1	WWT-1
WWT-2	WWT-2

Steam Electric Questionnaire Code Tables

Wastewater Treatment Units	
<i>For Use in Tables and Questions Throughout Parts D and F.</i>	
Filter, Microfiltration - 3	FLT-M-3
Filter, Microfiltration - 4	FLT-M-4
Filter, Sand/Gravity - 1	FLT-S-1
Filter, Sand/Gravity - 2	FLT-S-2
Filter, Sand/Gravity - 3	FLT-S-3
Filter, Sand/Gravity - 4	FLT-S-4
Filter, Ultrafiltration - 1	FLT-U-1
Filter, Ultrafiltration - 2	FLT-U-2
Filter, Ultrafiltration - 3	FLT-U-3
Filter, Ultrafiltration - 4	FLT-U-4
Filter press - 1	FP-1
Filter press - 2	FP-2
Holding tank	HT
Ion exchange	IX
Natural wetlands	NW
pH adjustment - 1	PH-1
pH adjustment - 2	PH-2
pH adjustment - 3	PH-3
Reverse osmosis	ROS
Pond Unit - 1	SPD-1
Pond Unit - 2	SPD-2
Pond Unit - 3	SPD-3
Pond Unit - 4	SPD-4
Pond Unit - 5	SPD-5
Pond Unit - 6	SPD-6
Pond Unit - 7	SPD-7
Pond Unit - 8	SPD-8
Pond Unit - 9	SPD-9

Destinations	
<i>For Use in Tables and Questions Throughout Parts A, C, D, and F.</i>	
WWT-3	WWT-3
WWT-4	WWT-4
WWT-5	WWT-5
WWT-6	WWT-6
WWT-A	WWT-A
WWT-B	WWT-B
WWT-C	WWT-C
Reuse as boiler water	RECYC - BW
Reuse as bottom ash sluice	RECYC - BAS
Reuse as combined ash sluice	RECYC - CAS
Reuse as FGD slurry preparation water	RECYC - FGDP
Reuse as FGD absorber makeup	RECYC - FGDAB
Reuse as fly ash sluice	RECYC - FAS
Reuse as mill reject sluice	RECYC - MRS
Reuse in cooling towers	RECYC - CW

Steam Electric Questionnaire Code Tables

Wastewater Treatment Units	
<i>For Use in Tables and Questions Throughout Parts D and F.</i>	
Pond Unit - 10	SPD-10
Pond Unit - 11	SPD-11
Pond Unit - 12	SPD-12
Pond Unit - 13	SPD-13
Pond Unit - 14	SPD-14
Settling tank - 1	ST-1
Settling tank - 2	ST-2
Settling tank - 3	ST-3
Settling tank - 4	ST-4
Settling tank - 5	ST-5
Thickener - 1	TH-1
Thickener - 2	TH-2
Vacuum drum filter - 1	VF-1
Vacuum drum filter - 2	VF-2
Vacuum filter belt - 1	VFB-1
Vacuum filter belt - 2	VFB-2

Solids Handling	
<i>For Use as Planned Solids Handling for the FGD Slurry Blowdown in Part B Table B-2.</i>	
Centrifuge - 1	CENT-1
Centrifuge - 2	CENT-2
Centrifuge - 3	CENT-3
Centrifuge - 4	CENT-4
Hydrocyclones - 1	HYC-1
Hydrocyclones - 2	HYC-2
Hydrocyclones - 3	HYC-3
Hydrocyclones - 4	HYC-4
Filter press - 1	FP-1
Filter press - 2	FP-2
Thickener - 1	TH-1
Thickener - 2	TH-2
Vacuum drum filter - 1	VF-1
Vacuum drum filter - 2	VF-2
Vacuum filter belt - 1	VFB-1
Vacuum filter belt - 2	VFB-2

Part D Drop Downs

Process Wastewaters
Process Wastewaters
Select
Air heater cleaning water
Ash pile runoff
Boiler blowdown
Boiler fireside cleaning water
Boiler tube cleaning water
Bottom ash sluice
Carbon capture wastewater
Coal pile runoff
Combined ash sluice
Combustion turbine cleaning (combustion gas portion of turbine) water
Combustion turbine cleaning (compressor portion of the turbine) water
Combustion turbine evaporative coolers blowdown
Cooling tower blowdown
FGD scrubber purge
FGD slurry blowdown
Filter Backwash
Floor drain wastewater
Flue gas mercury control system wastewater
Fly ash sluice
General runoff
Gypsum pile runoff
Gypsum wash water
Ion exchange wastewater
Landfill runoff - capped landfill
Landfill runoff - uncapped landfill
Leachate
Limestone pile runoff
Mill reject sluice
Once-through cooling water
Reverse osmosis reject water
SCR catalyst regeneration wastewater
SCR catalyst washing wastewater
Soot blowing wash water
Steam turbine cleaning water
Yard drain wastewater
Other

Treated Wastewaters
Treated Wastewaters
Select
Effluent - 1
Effluent - 2
Effluent - 3
Effluent - 4
Effluent - 5
Effluent - 6
Filter backwash
POND-1 Effluent
POND-2 Effluent
POND-3 Effluent
POND-4 Effluent
POND-5 Effluent
POND-6 Effluent
POND-7 Effluent
POND-8 Effluent
POND-9 Effluent
POND-10 Effluent
POND-A Effluent
POND-B Effluent
POND-C Effluent
Sludge
WWT-1 Effluent
WWT-2 Effluent
WWT-3 Effluent
WWT-4 Effluent
WWT-5 Effluent
WWT-6 Effluent
WWT-A Effluent
WWT-B Effluent
WWT-C Effluent
Other

Process or Treated Wastewater (Influent Table D-3)
Process or Treated Wastewater (Influent Table D-3)
Select
Air heater cleaning water
Ash pile runoff
Boiler blowdown
Boiler fireside cleaning water
Boiler tube cleaning water
Bottom ash sluice
Carbon capture wastewater
Coal pile runoff
Combined ash sluice
Combustion turbine cleaning (combustion gas portion of turbine) water
Combustion turbine cleaning (compressor portion of the turbine) water
Combustion turbine evaporative coolers blowdown
Cooling tower blowdown
FGD scrubber purge
FGD slurry blowdown
Filter Backwash
Floor drain wastewater
Flue gas mercury control system wastewater
Fly ash sluice
General runoff
Gypsum pile runoff
Gypsum wash water
Ion exchange wastewater
Landfill runoff - capped landfill
Landfill runoff - uncapped landfill
Leachate
Limestone pile runoff
Mill reject sluice
Once-through cooling water
Reverse osmosis reject water
SCR catalyst regeneration wastewater
SCR catalyst washing wastewater
Sludge
Soot blowing wash water
Steam turbine cleaning water
Yard drain wastewater
POND-1 Effluent
POND-2 Effluent
POND-3 Effluent
POND-4 Effluent
POND-5 Effluent
POND-6 Effluent
POND-7 Effluent
POND-8 Effluent
POND-9 Effluent
POND-10 Effluent
POND-A Effluent
POND-B Effluent
POND-C Effluent
WWT-1 Effluent
WWT-2 Effluent
WWT-3 Effluent

WWT-4 Effluent
WWT-5 Effluent
WWT-6 Effluent
WWT-A Effluent
WWT-B Effluent
WWT-C Effluent
Other

Treated Wastewater (Effluents Table D-4)
Treated Wastewater (Table D-4)
Select
Effluent - 1
Effluent - 2
Effluent - 3
Effluent - 4
Effluent - 5
Effluent - 6
Filter backwash
Sludge
Other

Wastewater Treatment Units
Wastewater Treatment Units
Select
Adsorptive media
Aerobic Biological Reactor
Aerobic/Anaerobic Biological Reactor
Anaerobic Biological Reactor
Brine concentrator
Chemical Precipitation Reaction Tank 1 - 1
Chemical Precipitation Reaction Tank 1 - 2
Chemical Precipitation Reaction Tank 2 - 1
Chemical Precipitation Reaction Tank 2 - 2
Chemical Precipitation Reaction Tank 3 - 1
Chemical Precipitation Reaction Tank 3 - 2
Clarification, Primary - 1
Clarification, Primary - 2
Clarification, Secondary - 1
Clarification, Secondary - 2
Clarification, Tertiary - 1
Clarification, Tertiary - 2
Dryer
Constructed wetlands
Equalization, Primary
Equalization, Secondary
Evaporator
Filter press - 1
Filter press - 2
Filter, Microfiltration - 1
Filter, Microfiltration - 2
Filter, Microfiltration - 3
Filter, Microfiltration - 4
Filter, Sand/Gravity - 1
Filter, Sand/Gravity - 2
Filter, Sand/Gravity - 3
Filter, Sand/Gravity - 4
Filter, Ultrafiltration - 1
Filter, Ultrafiltration - 2
Filter, Ultrafiltration - 3
Filter, Ultrafiltration - 4
Holding tank
Ion exchange
Natural wetlands
pH adjustment - 1
pH adjustment - 2
pH adjustment - 3
Pond Unit - 1
Pond Unit - 2
Pond Unit - 3
Pond Unit - 4
Pond Unit - 5
Pond Unit - 6
Pond Unit - 7
Pond Unit - 8
Pond Unit - 9

Pond Unit - 10
Pond Unit - 11
Pond Unit - 12
Pond Unit - 13
Pond Unit - 14
Reverse osmosis
Settling tank - 1
Settling tank - 2
Settling tank - 3
Settling tank - 4
Settling tank - 5
Thickener - 1
Thickener - 2
Vacuum drum filter - 1
Vacuum drum filter - 2
Vacuum filter belt - 1
Vacuum filter belt - 2
NA
Other

Destinations
Destinations
Select
Burned on site
Deep-well injection
Discharge to POTW
Discharge to PrOTW
Discharge to surface water
Evaporation
Hauled off site for reuse (given away)
Hauled off site for reuse (marketed and sold)
Hauled off site for reuse (removal fee)
Hauled off site for disposal
Mixed with fly ash for disposal
On-site company owned landfill
POND-1
POND-2
POND-3
POND-4
POND-5
POND-6
POND-7
POND-8
POND-9
POND-10
POND-A
POND-B
POND-C
Reuse as boiler water
Reuse as bottom ash sluice
Reuse as combined ash sluice
Reuse as FGD absorber makeup
Reuse as FGD slurry preparation water
Reuse as fly ash sluice
Reuse as mill reject sluice

Reuse in cooling towers
WWT-1
WWT-2
WWT-3
WWT-4
WWT-5
WWT-6
WWT-A
WWT-B
WWT-C
NA
Other

Units
Units
Select
µg/L
mg/L