

April 25, 2014

Compliance Coordinator Nevada Division of Environmental Protection Bureau of Water Pollution Control 901 South Stewart Street, Suite 4001 Carson City, Nevada 89701-5249

Subject: Groundwater Discharge Permit NEV2001515 Discharge Monitoring Reports – 1st Quarter 2014

Dear Compliance Coordinator:

The Nevada Environmental Response Trust ("NERT" or the "Trust") maintains Groundwater Discharge Permit #NEV2001515 (the "Permit"), which covers the synthetically double-lined ponds GW-11 and AP-5 at the NERT site in Henderson, Nevada (the "NERT site"). During 1st quarter 2014, no water was discharged directly to a receiving water body from either GW-11 or AP-5. Treated water from the perchlorate treatment system at the NERT site is discharged to Las Vegas Wash pursuant to NPDES permit NV0023060. The groundwater extraction and treatment system at the NERT site is operated by Envirogen Technologies, Inc. (Envirogen).

Table 1 of the Permit indicates that monitoring of the leak detection systems in both GW-11 and AP-5 is required twice per month. The results of the 1st quarter 2014 leak detection monitoring are provided in Attachment 2. Due to a scheduling oversight, leak detection monitoring of AP-5 was only conducted once during the month of February 2014. Leak detection monitoring was performed twice per month in January and March 2014, as required.

The Trust is in the process of decommissioning the AP-5 pond. Activities related to the decommissioning are ongoing under the purview of NDEP Bureau of Corrective Actions. Please note that the AP-5 pond's top liner has a tear at the top edge of the pond. The AP-5 pond is a synthetically double-lined pond. The split top liner has been sandbagged to prevent a strong breeze from lifting the edges and the top liner tear will be closely monitored. Liquid was detected during each of the five leak detection monitoring events conducted in 1st quarter (Attachment 2). The source of the liquid is unknown. The detected liquid was transferred to GW-11. There is no evidence that the underlying liner has been compromised.

ENVIRON notes that on March 27, 2014, the GW-11 pond began operating as an equalization basin for the treatment plant.

Attachment 1 includes the January, February, and March 2014 Discharge Monitoring Reports (DMRs). Attachment 2 includes the pond monitoring tables, which provide water balance and leak detection monitoring information.

Should you have any questions concerning this report, please contact John Pekala at (602) 734-7710 or jpekala@environcorp.com. Thank you.

Sincerely,

John M. Pekala, PG

Senior Manager

CEM 2347, exp. 9/20/14

Overnight Mail Attachments

Attachment 1: Discharge Monitoring Reports Attachment 2: Pond Monitoring Results

ec: Greg Lovato, Bureau of Corrective Actions, NDEP
James Dotchin, Bureau of Corrective Actions, NDEP
Weiquan Dong, Bureau of Corrective Actions, NDEP
Nevada Environmental Response Trust
Tanya O'Neill, Foley and Lardner LLP
Todd Webster, Envirogen Technologies, Inc.
Michael Delvecchio, Envirogen Technologies, Inc.
Allan J. DeLorme, ENVIRON International Corporation

Discharge Permit NEV2001515 - 1st Q 2014 DMR **CEM Certification**

I hereby certify that I am responsible for the services described in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and, to the best of my knowledge, comply with all applicable federal, state and local statutes, regulations and ordinances.

John M. Pekala

CEM 2347, expires 9-20-14

ATTACHMENT 1

Discharge Monitoring Reports



January 2014



February 2014



March 2014

PERMITTEE NAME/ADDRESS:

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Nevada Environmental Response Trust c/o Envirogen Technologies 510 Fourth Street NAME:

ADDRESS:

Henderson, NV 89015

FACILITY: Nevada Environmental Response Trust

LOCATION: Henderson, NV ATTN: John Pekala

DISCHARGE MONITORING REPORT (DMR)

NEV2001515 PERMIT NUMBER

001 DISCHARGE NUMBER

MONITORING PERIOD FROM 14 | 01 | 01 | TO | 14 | 01 | 31

NO DISCHARGE X NOTE: Read instructions before completing this form.

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PARAMETER		QUANTITY OR LOADING				QUALITY OR CONCENTRATION NO.				FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	30 Day Ave (mg/l)	7 Day Ave (mg/l)	30 Day Ave (lb/day)	UNIT	EX	OF ANALYSIS	TYPE
Flow	SAMPLE MEASUREMENT	Please see at	tached Table 1	MGD					0	Monthly	Flow Meter
Influent	PERMIT REQUIREMENT		and Report				<u> </u>				
Leak Detection Information	SAMPLE MEASUREMENT	Please see attached Table 2a and 2b		gallons					0	Bi-Monthly	Discrete Field Measurement
	PERMIT REQUIREMENT	Monitor a	and Report			777777					WESS IE IE
Pond Water Level	SAMPLE MEASUREMENT	Please see at	tached Table 1	feet					0	Bi-Monthly	Discrete Field Measurement
	PERMIT REQUIREMENT	Monitor a	and Report								Measurement
Storage Volume	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Bi-Monthly	Calculation
	PERMIT REQUIREMENT		GW-11: 76,100,000 AP-5: 1,817,000								
Discharge to FBR	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Bi-Monthly	Flow Meter
	PERMIT REQUIREMENT	Monitor a	and Report		<u></u>						
Water Balance Information	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Monthly	Calculation
	PERMIT REQUIREMENT	Monitor a	and Report								
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER							TELEPH	ONE	DA	TE	
John M. Pekala		IFV MOBER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY IFFO OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PRESIONIEL. RILY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR INS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE			THE PERSON OR GATHERING THE	OR					
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COMMENT AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

Forms by WindowChem(707)864-0845;p/n11090;v5.01;4/1/96

PERMITTEE NAME/ADDRESS:

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

NAME: Nevada Environmental Response Trust

ADDRESS: c/o Envirogen Technologies 510 Fourth Street Henderson, NV 89015

FACILITY: Nevada Environmental Response Trust

LOCATION: Henderson, NV John Pekala ATTN:

DISCHARGE MONITORING REPORT (DMR)

NEV2001515 PERMIT NUMBER

DISCHARGE NUMBER

MONITORING PERIOD

FROM 14 | 02 | 01 TO 14 | 02 | 28

NO DISCHARGE X

NOTE: Read instructions before completing this form

ATTIV. JUIIIT EKAIA							OTE: Read instruction	ons before c	omple	ting this forr	n.
PARAMETER	QUANTIT		ITITY OR LOADING					NO.		FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	30 Day Ave (mg/l)	7 Day Ave (mg/l)	30 Day Ave (lb/dav)	UNIT	EX	OF ANALYSIS	TYPE
Flow	SAMPLE MEASUREMENT	Please see attached Table 1		MGD					0	Monthly	Flow Meter
Influent	PERMIT REQUIREMENT		ind Report								
Leak Detection Information	SAMPLE MEASUREMENT	Please see attached Table 2a and 2b		gallons					0	Bi-Monthly	Discrete Field Measurement
	PERMIT REQUIREMENT	Monitor a	ind Report								MEASILEILE
Pond Water Level	SAMPLE MEASUREMENT	Please see at	tached Table 1	feet					0	Bi-Monthly	Discrete Field Measurement
	PERMIT REQUIREMENT	Monitor a	and Report				<u>-11-2</u>				Measuremen
Storage Volume	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Bi-Monthly	Calculation
	PERMIT REQUIREMENT		GW-11: 76,100,000 AP-5: 1,817,000								
Discharge to FBR	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Bi-Monthly	Flow Meter
	PERMIT REQUIREMENT	Monitor a	and Report		<u> </u>	<u></u>					
Water Balance Information	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Monthly	Calculation
	PERMIT REQUIREMENT	Monitor a	and Report			<u> </u>					
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER						TELEPH	ONE	DA	TE		
John M. Pekala	PROPE	RLY GATHER AND EVALUATE THE NS WHO MANAGE THE SYSTEM.	T THIS DOCUMENT AND ALL ATTACH NCE WITH A SYSTEM DESIGNED TO INFORMATION SUBMITTED. BASED OF OR THOSE PERSONS DIRECTLY	ON MY INQUIRY OF	THE PERSON OR GATHERING THE	while .					
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COMMENT AND EXPLANATION OF ANY VIOLATIONS Ponds GW-11 and AP-5

(Reference all attachments here)

Forms by WindowChem(707)864-0845;p/n11090;v5.01;4/1/96

PERMITTEE NAME/ADDRESS:

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

NAME: Nevada Environmental Response Trust ADDRESS:

c/o Envirogen Technologies

510 Fourth Street Henderson, NV 89015

NEV2001515 PERMIT NUMBER

FROM

001 DISCHARGE NUMBER

FACILITY: Nevada Environmental Response Trust

LOCATION: Henderson, NV ATTN: John Pekala

MONITORING PERIOD 14 | 03 101 TO 14 03 31

NO DISCHARGE X

NOTE: Read instructions before completing this form. QUANTITY OR LOADING QUALITY OR CONCENTRATION PARAMETER NO. SAMPLE FREQUENCY 30 Day Ave EX OF **AVERAGE** TYPE MAXIMUM **UNITS** 30 Day Ave (mg/l) 7 Day Ave (mg/l) UNIT ANALYSIS (lb/dav) SAMPLE Flow Flow Please see attached Table 1 MEASUREMENT MGD 0 Monthly Meter PERMIT Influent Monitor and Report REQUIREMENT SAMPLE Please see attached Table 2a Leak Detection Information gallons **MEASUREMENT** Bi-Monthly Field and 2b Measurement PERMIT Monitor and Report REQUIREMENT SAMPLE Discrete -Pond Water Level Please see attached Table 1 feet **MEASUREMENT** Bi-Monthly Field Measurement PERMIT Monitor and Report REQUIREMENT SAMPLE Storage Volume Please see attached Table 1 gallons **MEASUREMENT** Bi-Monthly Calculation PERMIT GW-11: 76.100.000 REQUIREMENT AP-5: 1,817,000 SAMPLE Discharge to FBR Please see attached Table 1 gallons **MEASUREMENT** Bi-Monthly Flow Meter PERMIT Monitor and Report REQUIREMENT SAMPLE Water Balance Information Please see attached Table 1 gallons MEASUREMENT Monthly Calculation PERMIT Monitor and Report REQUIREMENT SAMPLE MEASUREMENT PERMIT REQUIREMENT NAME / TITLE PRINCIPAL EXECUTIVE OFFICER **TELEPHONE** DATE I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED IS ASSOCIATED ON MY INQUIRY OF THE PERSON OF PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, IT HE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACURACH, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTION FALSE INFORMATION, INCLUDING THE POSSIBILITY OF PINE AND IMPROVIMENT FOR MICHONING VIOLATIONS. John M. Pekala CEM 2347, exp 9-20-14 SIGNATURE OF PRINCIPAL EXECUTIVE 14 | 04 | 25 602-734-7710 TYPED OR PRINTED OFFICER OR AUTHORIZED AGENT AREA CODE NUMBER YEAR MO DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS Ponds GW-11 and AP-5

(Reference all attachments here)

Forms by WindowChem(707)864-0845;p/n11090;v5.01;4/1/96

ATTACHMENT 2

Pond Monitoring Results





GW-11 Pond Volume GW-11 & AP-5 Pond Model Version 1.2 20' Data_Q1 2014.pdf

GW-11 Pond Data



KMG Field Sheet thru 4-24-14 kpl.xls

GW-11 Water Balance



Data_Q1 2014.pdf

AP-5 Pond Data





O&M Manual - OnM Manual for NEV NEV2001515 - 11-9-12001516 - Sept 2006

Operations and Maintenance Manuals

ATTACHMENT 2

Pond Monitoring Results

During the 3rd quarter 2013, ENVIRON reviewed the volume calculations for GW-11 to verify its storage volume. Table 1 of the Permit, "Holding Pond Limitations for AP-5 and GW-11," indicates that the maximum storage volume of GW-11 is 70,000,000 gallons; however, ENVIRON determined that the maximum storage volume is approximately 76,100,000 gallons. In a letter to NDEP on September 12, 2013, ENVIRON requested a minor modification of the Permit to reflect the revised GW-11 maximum storage volume. In a letter dated October 7, 2013, NDEP concurred with the maximum volume of 76,100,000 gallons at zero feet of freeboard and indicated that the maximum volume corresponds to an operating volume of 62,400,000 gallons at 3.0 feet of freeboard. A modification to the permit based on the revised GW-11 volume calculations will be addressed during the Permit renewal process in 2016.

Table 1 – GW-11 Pond Level and Storage Volume

Date	Flow Into GW-11 (MGD)	Pond Water Level	Storage Volume (thousand gallons)	Discharge to FBRs (million gallons)	Water Balance (million gallons)
1-1-14		13.48	46,836	1.52 (1/1/14 - 1/15/14)	
1-15-14	0.030	13.42	46,582	1.91 (1/15/14 - 1/31/14)	-1.61
2-1-14	0.029	13.11	45,230	1.70 (2/1/14 - 2/15/14)	4.05
2-13-14	0.029	12.93	44,472	1.51 (2/15/14 - 2/28/14)	-1.85
3-1-14	0.248	12.67	43,384	1.46 (3/1/14 - 3/15/14)	-2.85
3-14-14		12.54	42,825	6.44 (3/15/14 - 3/31/14)	-2.00

Notes:

MGD = million gallons per day

Table 2a - GW-11 Pond Leak Detection Monitoring

Table Za – GW-11 FU	nd Leak Detection Monitoring
Date	Volume in Detection Wells
	(gallons)
1-1-14	NW – Dry
"	NE – Dry
"	SW – Dry
"	SE – Dry
1-15-14	NW – Dry
"	NE – Dry
"	SW – Dry
"	SE – Dry
2-1-14	NW – Dry
"	NE – Dry
"	SW – Dry
"	SE – Dry
2-15-14	NW – Dry
"	NE – Dry
"	SW – Dry
"	SE – Dry
3-1-14	NW – Dry
"	NE – Dry
"	SW – Dry
"	SE – Dry
3-15-14	NW – Dry
"	NE – Dry
"	SW – Dry
"	SE – Dry

Table 2b – AP-5 Pond Leak Detection Monitoring

Date	Volume in Detection Well (gallons)		
1-15-14	25.5		
1-30-14	28.5		
2-14-14	30		
2-15-14 to 2-28-14	Not monitored		
3-5-14	27.5		
3-21-14	26		