

October 27, 2015

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

3rd Quarter 2015

**Dear Compliance Coordinator:** 

The Nevada Environmental Response Trust (NERT or Trust) maintains Groundwater Discharge Permit #NEV2001515 (Permit), which covers the synthetically double-lined ponds GW-11 and AP-5 at the NERT site in Henderson, Nevada. During 3rd quarter 2015, 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 (GWETS) at the NERT site is operated by Envirogen Technologies, Inc. (ETI).

#### AP-5

The Trust is in the process of decommissioning the AP-5 pond. In the interim, water is periodically added to keep the pond solids moist. Approximately 0.16 million gallons of water were added to the AP-5 pond in 3rd quarter 2015. Activities related to decommissioning are overseen by the Nevada Division of Environmental Protection (NDEP), Bureau of Industrial Site Cleanup.

The AP-5 pond's top liner has evidenced a tear near the top edge of the pond. The tear has been secured with sandbags to prevent wind from lifting the edges of the tear. The sandbagged tear and several additional minor tears are being closely monitored. No leakage rate testing in the leak detection sump was conducted during the 3rd quarter 2015. NERT temporarily suspended leakage rate testing in the leak detection sump until new equipment is installed to ensure that future leakage rate tests can be conducted safely, as described in a letter from the Trust to the NDEP Bureau of Water Pollution Control, dated July 24, 2015.

### **GW-11**

Liquid was detected in each of the four GW-11 corner detection wells during the 3<sup>rd</sup> quarter 2015. Currently, pumps do not reach the bottoms of the northeast and southeast detection wells, which Tetra Tech is addressing with alternatives that avoid inadvertently compromising the detection well HDPE and pond liners. Separately, Tetra Tech conducted a tracer test to determine if the secondary pond liner is leaking. The results of the test conducted to date indicate that no leakage of the liner is occurring.

GW-11 was offline from September 4, 2015 to October 8, 2015 when a high population of boatman bugs thriving in the GW-11 pond caused the automatic strainers to plug. ETI bypassed GW-11 during this period, which resulted in lower than usual discharges to the fluidized bed reactors.

Attachment 1 provides July, August, and September 2015 Discharge Monitoring Reports (DMRs). Attachment 2 provides pond monitoring tables with water balance and leak detection monitoring information.

Please contact Kyle Hansen at (702) 966-8340 or <a href="mailto:kyle.hansen@tetratech.com">kyle.hansen@tetratech.com</a> for any questions regarding this report.

Sincerely

Kyle S. Hansen, CEM Field Operations Manager/Geologist CEM 2167, exp. 9/18/16 Overnight Mail

Hyled. Hansen

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, Ramboll Environ John Pekala, Ramboll Environ Frank Johns, Tetra Tech, Inc. Derek Amidon, Tetra Tech, Inc.



## Discharge Permit NEV2001515 – 3rd Q 2015 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.

Hyled. Hansen

Kyle S. Hansen CEM 2167, expires 9-18-16



## **ATTACHMENT 1**

# Discharge Monitoring Reports

**July 2015** 

August 2015

September 2015



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

Nevada Environmental Response Trust FACILITY:

LOCATION: Henderson, NV ATTN: Kyle Hansen

**DISCHARGE MONITORING REPORT (DMR)** NEV2001515 001 PERMIT NUMBER DISCHARGE NUMBER

MONITORING PERIOD

FROM: 15 | 01 | 07 TO: 15 | 31 | 07 NOTE: Read instructions before completing this form.

NO DISCHARGE: X

QUANTITY OR LOADING QUALITY OR CONCENTRATION **PARAMETER** NO FREQUENCY SAMPLE 30 Day Ave EX **TYPE** OF AVERAGE **MAXIMUM** UNITS 30 Day Ave (mg/l) 7 Day Ave (mg/l) UNIT ANALYSIS (lb/dav) SAMPLE Flow Please see attached Table 1 **Flow** MGD Monthly MEASUREMENT Meter PERMIT Monitor and Report Influent REQUIREMENT Please see attached Table 2a SAMPLE Discrete-Field **Leak Detection Information** 0 gallons Bi-Monthly **MEASUREMENT** and 2b Measurement PERMIT Monitor and Report REQUIREMENT SAMPLE Discrete-Field Please see attached Table 1 Pond Water Level feet Bi-Monthly MEASUREMENT Measurement PERMIT Monitor and Report REQUIREMENT SAMPLE Storage Volume Please see attached Table 1 Bi-Monthly Calculation gallons MEASUREMENT PERMIT GW-11: 76.100.000 REQUIREMENT AP-5: 1,817,000 SAMPLE Discharge to FBR Please see attached Table 1 Bi-Monthly Flow Meter gallons **MEASUREMENT** PERMIT Monitor and Report REQUIREMENT SAMPLE Please see attached Table 1 **Water Balance Information MEASUREMENT** gallons 0 Monthly Calculation PERMIT Monitor and Report REQUIREMENT SAMPLE **MEASUREMENT** PERMIT REQUIREMENT NAME / TITLE PRINCIPAL EXECUTIVE OFFICER **TELEPHONE** DATE Hyles. Hansen 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 BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE Kyle Hansen INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION. SIGNATURE OF PRINCIPAL EXECUTIVE CEM 2167, exp 9-18-16 702-966-8340 15| 10 | 27 INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS 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)

PERMITTEE NAME/ADDRESS:

LOCATION: Henderson, NV

FACILITY:

ATTN:

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

NAME: Nevada Environmental Response Trust

Nevada Environmental Response Trust

ADDRESS: c/o Envirogen Technologies

Kyle Hansen

510 Fourth Street Henderson, NV 89015

NEV2001515 PERMIT NUMBER

001 DISCHARGE NUMBER

MONITORING PERIOD

FROM: 15 | 01 | 08 15 | 31 | 08 TO: NOTE: Read instructions before completing this form.

NO DISCHARGE: X

QUANTITY OR LOADING QUALITY OR CONCENTRATION PARAMETER NO. FREQUENCY SAMPLE 30 Day Ave EX TYPE OF AVERAGE **MAXIMUM** UNIT UNITS 30 Day Ave (mg/l) 7 Day Ave (mg/l) ANALYSIS (lb/dav) SAMPLE Flow **Flow** Please see attached Table 1 MGD Monthly MEASUREMENT Meter PERMIT Monitor and Report Influent REQUIREMENT \_\_\_\_ Please see attached Table 2a SAMPLE Discrete-Field 0 **Leak Detection Information** gallons \_\_\_\_\_ \_\_\_\_\_ Bi-Monthly **MEASUREMENT** and 2b Measurement PERMIT Monitor and Report REQUIREMENT SAMPLE Discrete-Field Please see attached Table 1 **Pond Water Level** feet Bi-Monthly MEASUREMENT ----------Measurement PERMIT Monitor and Report REQUIREMENT SAMPLE Storage Volume Please see attached Table 1 Calculation gallons Bi-Monthly MEASUREMENT -----------PERMIT GW-11: 76.100.000 REQUIREMENT AP-5: 1,817,000 SAMPLE Discharge to FBR Please see attached Table 1 Bi-Monthly Flow Meter gallons \_\_\_\_\_ -----**MEASUREMENT** PERMIT Monitor and Report REQUIREMENT SAMPLE Please see attached Table 1 Water Balance Information **MEASUREMENT** gallons 0 Monthly Calculation ----------PERMIT Monitor and Report REQUIREMENT SAMPLE **MEASUREMENT** PERMIT REQUIREMENT NAME / TITLE PRINCIPAL EXECUTIVE OFFICER **TELEPHONE** DATE

Kyle Hansen

CEM 2167, exp 9-18-16 TYPED OR PRINTED 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. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION. INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS

Hyles. Hansen SIGNATURE OF PRINCIPAL EXECUTIVE

OFFICER OR AUTHORIZED AGENT

702-966-8340 15 10 27 AREA CODE NUMBER YEAR MO DAY

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

(Reference all attachments here)

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 Kyle Hansen ATTN:

**DISCHARGE MONITORING REPORT (DMR)** 

NEV2001515 PERMIT NUMBER

001 DISCHARGE NUMBER

MONITORING PERIOD

FROM: 15 | 01 | 09 TO: 15 | 30 | 09 NO DISCHARGE: X

NOTE: Read instructions before completing this form.

ATTIV. Ryle Hallsell		CLIAN	ITITY OF LOADING		T .		NITOATION	o completing	T 1113 10	<del></del>	
PARAMETER	QUANTITY OR LOADING					QUALITY OR CONCE	ENTRATION		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	Monitor and Report						50 50 50 50 50 50 50 50 50 50 50 50 50 5			
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					50 50 50 50 50 50 50 50 50 50 50 50 50 5			
Pond Water Level	SAMPLE MEASUREMENT	Please see at	tached Table 1	feet					0	Bi-Monthly	Discrete-Field Measurement
	PERMIT REQUIREMENT	Monitor a	ind Report					50 50 50 50 50 50 50 50 50 50 50 50 50 5			
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		******			500 500 500 500 500 500 500 500 500 500			
Discharge to FBR	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Bi-Monthly	Flow Meter
	PERMIT REQUIREMENT	Monitor a	and Report					00 00 00 00 00 00 00 00 00 00 00 00 00			
Water Balance Information	SAMPLE MEASUREMENT	Please see at	tached Table 1	gallons					0	Monthly	Calculation
	PERMIT REQUIREMENT	Monitor a	and Report		******			000 000 000 000 000 000 000 000 000 00			
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT							000 000 000 000 000 000 000 000 000 00			
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NAME / TITLE PRINCIPAL EXECUTIVE OFFICER  I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION LOCACORANCE WITH A SYSTEM DESINIONED TO ASSURE THAT GUALIFIED PERSONNEL PROPERTY GATHER WAS DE VIALUATE THE INFORMATION SUBMITTED. BASED ON MY INDURINFY OF THE PERSON OR											
PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE. AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBLITY OF FIRM AND IMPRISONMENT FOR KNOWNING VIOLATIONS.  SIGNATURE OF PRINCIPAL EXECUTIVE					702-966-8340 15		15  10	0   27			
TYPED OR PRINTED OFFICER OR AUTHORIZED AGENT				AREA CODE NU	JMBER	YEAR M	IO DAY				

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

(Reference all attachments here)

00044/961223-1801 PAGE 1 OF 1

## **ATTACHMENT 2**

# Pond Monitoring Results



## **Pond Monitoring Results**

Table 1a – GW-11 Pond Level and Storage Volume

Tubio iu	Table 14 - OW 111 ond Level and Georage Volume						
Date	Flow Into GW-11 (MGD)	Pond Water Level (vertical depth in feet)	Storage Volume (thousand gallons)	Discharge to FBRs (million gallons)	Water Balance (million gallons)		
7/9/15	1.27	13.7	47,944	20.03 (07/1/15 - 07/16/15)	-0.7		
7/30/15	1.27	13.4	46,357	18.80 (07/16/15 - 07/31/15)	-0.7		
8/13/15	4.05	13.2	45,568	21.36 (08/1/15 - 08/16/15)	4.0		
8/27/15	1.35	13.4	46,638	20.08 (08/16/15 - 08/31/15)	-1.0		
9/8/15	0.40	13.2	45,793	3.5 (09/1/15 - 09/15/15)	٥.		
9/18/15		13.2	45,455	.23 (09/15/15 - 09/30/15)	-0.5		
MGD = million gallons per day							

#### Notes:

- 1. During 3<sup>rd</sup> 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 0 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.
- 2. GW-11 was offline from September 4, 2015 to October 8, 2015 when a high population of boatman bugs thriving in the GW-11 pond caused the automatic strainers to plug. ETI bypassed GW-11 during this period, which resulted in low discharges to the fluidized bed reactors.



Table 1b - AP-5 Pond Monitoring Information

Table 15 71 01 cha memering mematical						
Date	Flow Into Pond <sup>1</sup> (MGD)	Pond Level <sup>(2)</sup> (vertical depth in feet and inches)	Storage Volume (thousand gallons)	Discharge to FBRs (gallons)	Water Balance (million gallons)	
7/9/15	0.007	3'4"	265.8	0	0.06	
7/30/15	0.007	3'9"	325.8	0		
8/13/15	0.004	3'9"	325.8	0	0.00	
8/27/15	0.004	0.004 4'4" 413.0 0		0	0.09	
9/8/15	0.000	4'3"	400.3	0	0.00	
9/18/15 0.002		4'2"	382.9	0	-0.03	

### Notes:



<sup>&</sup>lt;sup>1</sup>The AP-5 pond is in the process of being decommissioned. There is no routine flow into or out of AP-5 except to keep the solids moist. The flow into AP-5 has been expressed as a rate, per the requirements of Table 1 of the permit.

<sup>&</sup>lt;sup>2</sup>The depth includes pond solids and added water.

Table 2a – GW-11 Pond Leak Detection Monitoring

Table 2a - GVV 111 Ond Leak Detection Monitoring						
Dates <sup>1</sup>	Volume in Detection Wells					
*****	(gallons)					
7/16/15 – 7/18/15	NW – 36					
и	NE – 38					
и	SW – 1556					
и	SE – 89					
7/29/15 – 7/31/15	NW – 4					
и	NE – 0					
и	SW - 1029					
и	SE – 111					
8/11/15 — 8/13/15	NW – 0					
и	NE – 0					
66	SW - 0					
44	SE – 102					
8/27/15 — 8/27/15	NW – 3					
и	NE – 3					
и	SW – 0					
и	SE – 75					
9/10/15 — 9/12/15	NW – 0					
и	NE – 0					
и	SW – 187					
и	SE – 49					
9/22/15 — 9/24/15	NW – 0					
u	NE – 0					
и	SW – 182					
и	SE – 231					

<sup>&</sup>lt;sup>1</sup>Twice monthly pumping activities occurred over a 3-day period to evaluate the leakage rates in GW-11, in accordance with procedures specified in a letter to NDEP-BWPC, dated May 28, 2015.

Table 2b - AP-5 Pond Leak Detection Monitoring

Date	Volume in Detection Well (gallons)
7/9/15	NA <sup>1</sup>
7/30/15	NA <sup>1</sup>
8/13/15	NA <sup>1</sup>
8/27/15	NA <sup>1</sup>
9/8/15	NA <sup>1</sup>
9/18/15	NA <sup>1</sup>

<sup>&</sup>lt;sup>1</sup> No leakage rate testing in the leak detection sump were conducted in the 3rd quarter 2015. NERT temporarily suspended leakage rate testing in the AP-5 sump until new equipment is installed to ensure that future leakage rate tests can be conducted safely, which was documented in a letter to NDEP-BWPC, dated July 24, 2015.

