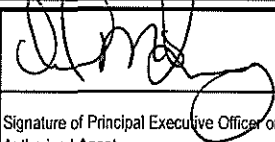


Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: R001	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. R-SMA-0.5	
Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	287	ug/L	D	R00101010014:Seed and Wood Mulch	BCM	--	9/26/2011
Antimony, F	N	<1	ug/L	MQL	R00101010015:Seed and Wood Mulch	BCM	--	8/23/2012
Arsenic, F	N	<1.7	ug/L	ND	R00101010016:Seed and Wood Mulch	BCM	--	8/23/2012
Boron, F	N	17.4	ug/L	D	R00102010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
Cadmium, F	N	<0.11	ug/L	MQL	R00102020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/6/2010
Chromium, F	N	<2	ug/L	MQL	R00103030006:Log Berm	BCM	4/29/2011	12/6/2010
Cobalt, F	N	2.66	ug/L	D	R00103060010:Straw Wattles	BCM	--	9/15/2011
Copper, F	N	1.12	ug/L	D	R00103060011:Straw Wattles	BCM	--	9/26/2011
Cyanide, weak acid dissociable, UF	N	0.00276	mg/L	D	R00103060012:Straw Wattles	BCM	--	9/26/2011
Gross alpha, UF	Y	36.5	pCi/L	ATAL1	R00103060013:Straw Wattles	BCM	--	9/26/2011
Lead, F	N	<0.5	ug/L	ND	R00103060017:Straw Wattles	BCM	--	8/23/2012
Mercury, UF	N	0.171	ug/L	D	R00103060018:Straw Wattles	BCM	--	8/23/2012
Nickel, F	N	0.755	ug/L	D	R00103060019:Straw Wattles	BCM	--	8/23/2012
Radium-226 and Radium-228, UF	N	10.8	pCi/L	D	R00103060020:Straw Wattles	BCM	--	8/23/2012
RDX, UF	N	<0.0899	ug/L	ND	R00103060021:Straw Wattles	BCM	--	8/23/2012
Selenium, UF	N	<1.5	ug/L	MQL	R00103060022:Straw Wattles	BCM	--	8/23/2012

Comments: The sampler was activated for baseline monitoring on 3/29/2012 11:50 am. The sampler was deactivated on 8/3/2012 1:00 pm after baseline sample collection . ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

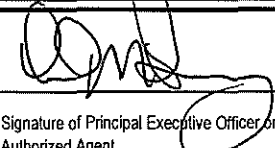
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: R001	Site Monitoring Area No. R-SMA-0.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Silver, F	N	<0.2	ug/L	MQL	R00103060023:Straw Wattles	BCM	--	8/23/2012
Thallium, F	N	<0.45	ug/L	MQL	R00103060024:Straw Wattles	BCM	--	8/23/2012
Trinitrotoluene[2,4,6-], UF	N	<0.0899	ug/L	ND	--	--	--	--
Vanadium, F	N	1.15	ug/L	D	--	--	--	--
Zinc, F	N	<3.3	ug/L	MQL	--	--	--	--
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Comments: The sampler was activated for baseline monitoring on 3/29/2012 11:50 am. The sampler was deactivated on 8/3/2012 1:00 pm after baseline sample collection . ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

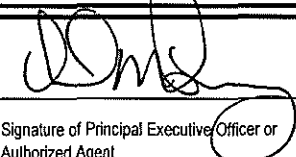
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: R002	Site Monitoring Area No. R-SMA-1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	R00202010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	R00204060006:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	R00204060007:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	R00206010005:Rock Check Dam	BCM	4/29/2011	4/26/2011
-	-	-	-	-	R00207010001:Gabions	BCM	4/29/2011	4/26/2011
-	-	-	-	-	R00207010002:Gabions	BCM	4/29/2011	4/26/2011
-	-	-	-	-	R00207020004:Gabion Blanket	BCM	4/29/2011	4/26/2011
-	-	-	-	-	-	-	-	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

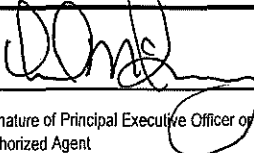
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: R003	Site Monitoring Area No: R-SMA-1.95	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	R00302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00303010006:Earthen Berm	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00303060005:Straw Wattles	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00303060007:Straw Wattles	BCM	-	11/5/2012
-	-	-	-	-	R00304010003:Earthen Channel/Swale	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00304040002:Culvert	BCM	4/29/2011	12/6/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/13/2012 8:20 am. The sampler was deactivated for corrective action planning on 5/14/2012 9:41 am.

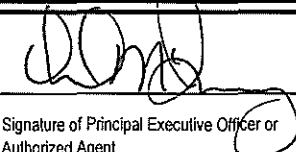
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: R004	Site Monitoring Area No. R-SMA-2.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	R00402020001:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	R00406030002:Juniper Bales	BCM	12/1/2010	11/1/2010
-	-	-	-	-	R00406030003:Juniper Bales	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 2:05 pm. The sampler was shut down for the winter on 12/3/2012 9:45 am.

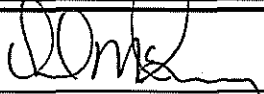
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: R005	Site Monitoring Area No. R-SMA-2.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	--	--	R00502010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	--	--	--	R00502020002:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	--	--	--	--	R00506030003:Juniper Bales	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 1:30 pm. The sampler was shut down for the winter on 12/3/2012 9:15 am.

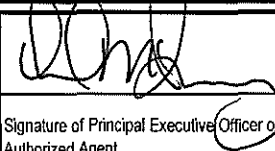
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: R006	Site Monitoring Area No. R-SMA-2.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	R00602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00602020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00604060004:Rip Rap	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00606010003:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00606010005:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	R00606010006:Rock Check Dam	BCM	4/29/2011	12/6/2010
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Comments: The sampler was activated for baseline monitoring on 3/29/2012 9:45 am. The sampler was shut down for the winter on 12/3/2012 8:21 am.

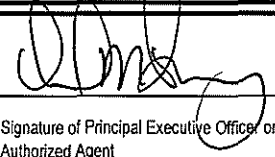
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: B001	Reporting Period: January 01, 2012 - December 31, 2012	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	
Site Monitoring Area No. B-SMA-0.5			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	B00101010011:Seed and Wood Mulch	BCM	-	11/8/2012
-	-	-	-	-	B00102010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/8/2010
-	-	-	-	-	B00102020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/8/2010
-	-	-	-	-	B00103010006:Earthen Berm	BCM	4/29/2011	12/8/2010
-	-	-	-	-	B00103010007:Earthen Berm	BCM	4/29/2011	12/8/2010
-	-	-	-	-	B00103060010:Straw Wattles	BCM	-	11/8/2012
-	-	-	-	-	B00104010005:Earthen Channel/Swale	BCM	4/29/2011	12/8/2010
-	-	-	-	-	B00104040003:Culvert	BCM	4/29/2011	12/8/2010
-	-	-	-	-	B00104060009:Rip Rap	BCM	-	8/27/2012
-	-	-	-	-	B00106010008:Rock Check Dam	BCM	4/29/2011	12/8/2010
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 10:57 am. The sampler was shut down for the winter on 12/13/2012 10:59 am.

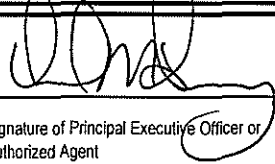
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: B002	Site Monitoring Area No. B-SMA-1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	B00202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
-	-	-	-	-	B00202020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/6/2010
-	-	-	-	-	B00206010003:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	B00206010004:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	B00206010005:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	B00206010006:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	B00206010007:Rock Check Dam	BCM	4/29/2011	12/6/2010
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 12:35 pm. The sampler was shut down for the winter on 12/13/2012 8:35 am.

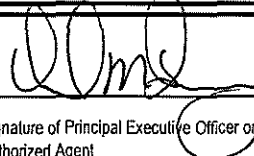
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P001	Site Monitoring Area No. ACID-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00103010005:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00103090003:Curbing	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00104040004:Culvert	BCM	12/1/2010	11/1/2010
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Comments: Sampling is complete.

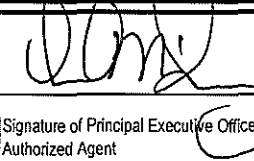
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.	 Signature of Principal Executive Officer or Authorized Agent	2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P002	Site Monitoring Area No. ACID-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00202020006:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00203010004:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00203060015:Straw Wattles	BCM	-	10/11/2012
-	-	-	-	-	P00203060016:Straw Wattles	BCM	-	10/11/2012
-	-	-	-	-	P00203060017:Straw Wattles	BCM	-	10/11/2012
-	-	-	-	-	P00206010002:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00206010013:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

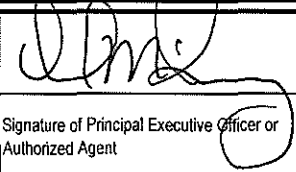
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: P002A	Reporting Period: January 01, 2012 ~ December 31, 2012	Site Monitoring Area No. ACID-SMA-2.01	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	P002A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
--	--	--	--	--	P002A03010004:Earthen Berm	BCM	4/29/2011	12/6/2010
--	--	--	--	--	P002A03060006:Straw Wattles	BCM	--	11/1/2012
--	--	--	--	--	P002A04060002:Rip Rap	BCM	4/29/2011	12/6/2010
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Comments: The sampler was activated for baseline monitoring on 3/29/2012 2:45 pm. The sampler was temporarily removed for hazardous tree removal on 11/1/2012 3:45 pm and reactivated on 11/7/2012 1:15 pm. The sampler was shut down for the winter on 12/12/2012 2:11 pm.

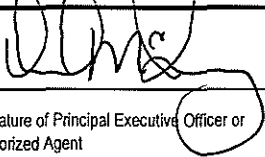
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P003	Site Monitoring Area No. ACID-SMA-2.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	428	ug/L	D	P00302010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
Antimony, F	N	<1	ug/L	MQL	P00302020014:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
Arsenic, F	N	<1.7	ug/L	ND	P00302030012:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
Boron, F	N	21.6	ug/L	D	P00303010002:Earthen Berm	BCM	12/1/2010	11/1/2010
Cadmium, F	N	<0.11	ug/L	MQL	P00303010009:Earthen Berm	BCM	12/1/2010	11/1/2010
Chromium, F	N	<2	ug/L	MQL	P00303060016:Straw Wattles	BCM	--	10/11/2012
Cobalt, F	N	2.11	ug/L	D	P00303060017:Straw Wattles	BCM	--	10/11/2012
Copper, F	N	3.12	ug/L	D	P00303060018:Straw Wattles	BCM	--	10/11/2012
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	P00304060011:Rip Rap	BCM	12/1/2010	11/1/2010
Gross alpha, UF	Y	24.8	pCi/L	ATAL1	P00306010004:Rock Check Dam	BCM	12/1/2010	11/1/2010
Lead, F	N	0.632	ug/L	D	P00306010015:Rock Check Dam	BCM	12/1/2010	11/1/2010
Mercury, UF	N	<0.067	ug/L	ND	--	--	--	--
Nickel, F	N	1.77	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	4.4	pCi/L	D	--	--	--	--
Selenium, UF	N	<1.5	ug/L	MQL	--	--	--	--
Silver, F	N	<0.2	ug/L	MQL	--	--	--	--

Comments: The sampler was activated for baseline monitoring on 4/5/2012 9:15 am. A sample was collected on 4/8/2012 but was not associated with a rain event. The sampler was deactivated on 8/3/2012 2:06 am after a baseline sample was collected. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

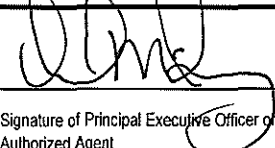
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: P003	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. ACID-SMA-2.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	-	-	-	-
Total PCB, UF	Y	0.0249	ug/L	ATAL1	-	-	-	-
Vanadium, F	N	2	ug/L	D	-	-	-	-
Zinc, F	N	15.2	ug/L	D	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 9:15 am. A sample was collected on 4/8/2012 but was not associated with a rain event. The sampler was deactivated on 8/3/2012 2:06 am after a baseline sample was collected. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

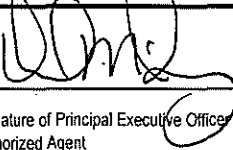
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P004	Site Monitoring Area No. P-SMA-0.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00402010001: Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00403010002: Earthen Berm	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00403010006: Earthen Berm	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00403010007: Earthen Berm	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00404040003: Culvert	BCM	4/29/2011	12/6/2010
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Comments: The sampler was activated for baseline monitoring on 5/30/2012 8:35 am. The equipment was turned off due to hazardous conditions on 10/17/2012 and was restarted on 10/24/2012 (inoperable 7 days). The sampler was shut down for the winter on 12/13/2012 11:11 am.

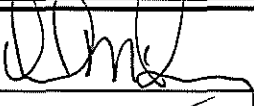
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P005	Site Monitoring Area No. P-SMA-1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00501060020:Erosion Control Blanket	BCM	-	10/6/2011
-	-	-	-	-	P00502010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00502030014:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00502030015:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00503010018:Earthen Berm	BCM	-	10/6/2011
-	-	-	-	-	P00503010019:Earthen Berm	BCM	-	10/6/2011
-	-	-	-	-	P00503060021:Straw Wattles	BCM	-	10/6/2011
-	-	-	-	-	P00503060022:Straw Wattles	BCM	-	10/6/2011
-	-	-	-	-	P00503060025:Straw Wattles	BCM	-	10/6/2011
-	-	-	-	-	P00503060030:Straw Wattles	BCM	-	10/6/2011
-	-	-	-	-	P00503060031:Straw Wattles	BCM	-	10/6/2011
-	-	-	-	-	P00503060033:Straw Wattles	BCM	-	11/6/2012
-	-	-	-	-	P00503060034:Straw Wattles	BCM	-	11/6/2012
-	-	-	-	-	P00503060035:Straw Wattles	BCM	-	10/31/2012
-	-	-	-	-	P00503060036:Straw Wattles	BCM	-	10/31/2012
-	-	-	-	-	P00503060037:Straw Wattles	BCM	-	10/31/2012

Comments: The sampler was activated for baseline monitoring on 3/21/2012 11:30 am. The sampler was configured incorrectly from 6/26/2012 to 7/9/2012 (inoperable 13 d). The sampler was configured incorrectly between 8/3/2012 to 8/8/2012 (inoperable 5 d). The sampler was shut down for the winter on 12/13/2012 10:17 am.

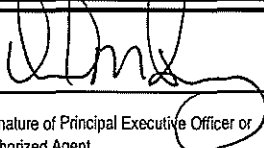
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: P005	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. P-SMA-1	
Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00503060038:Straw Wattles	BCM	-	10/31/2012
-	-	-	-	-	P00503060039:Straw Wattles	BCM	-	10/31/2012
-	-	-	-	-	P00503080003:Retaining Wall	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00503120017:Rock Berm	BCM	-	10/6/2011
-	-	-	-	-	P00504020005:Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00504020009:Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00504040004:Culvert	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00504040016:Culvert	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00504060002:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00504060013:Rip Rap	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 11:30 am. The sampler was configured incorrectly from 6/26/2012 to 7/9/2012 (inoperable 13 d). The sampler was configured incorrectly between 8/3/2012 to 8/8/2012 (inoperable 5 d). The sampler was shut down for the winter on 12/13/2012 10:17 am.

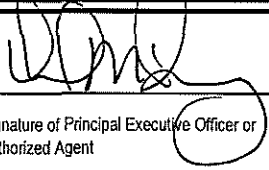
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 – December 31, 2012		
Permitted Feature No.: P006	Site Monitoring Area No. P-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	P00602010007:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	P00603020009:Base Course Berm	BCM	12/1/2010	11/1/2010
-	-	--	-	-	P00603020010:Base Course Berm	BCM	12/1/2010	11/1/2010
-	-	--	-	-	P00603120008:Rock Berm	BCM	12/1/2010	11/1/2010
-	--	--	-	--	P00604010001:Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	--	-	-	P00604020006:Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	--	-	-	P00604060002:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	--	-	-	P00604060003:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	--	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 5/30/2012 1:25 pm. The equipment malfunctioned between 6/4/2012 and repair on 6/5/2012 (inoperable 1 d). The ISCO head malfunctioned and was repaired by replacing the sampler head. The sampler was shut down for the winter on 12/13/2012 11:50 am.

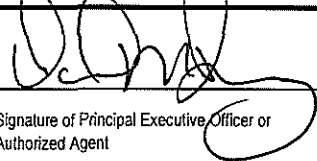
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P007	Site Monitoring Area No. P-SMA-2.15	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00702030002:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00704060003:Rip Rap	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00704060006:Rip Rap	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00706010004:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00706010005:Rock Check Dam	BCM	4/29/2011	12/6/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 12:10 pm. The sampler attempted but was unable to collect a sample on 11/9/2012; it was reset on 11/15/2012 (inoperable 6 d). The sampler was shut down for the winter on 12/13/2012 12:00 pm.

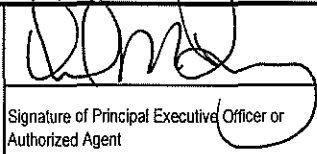
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P008	Site Monitoring Area No. P-SMA-2.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00802010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	-
-	-	-	-	-	P00803020012:Base Course Berm	BCM	4/29/2011	-
-	-	-	-	-	P00803060023:Straw Wattles	BCM	-	9/21/2011
-	-	-	-	-	P00803130014:S-Fence	BCM	4/29/2011	-
-	-	-	-	-	P00803130015:S-Fence	BCM	4/29/2011	-
-	-	-	-	-	P00803130016:S-Fence	BCM	4/29/2011	-
-	-	-	-	-	P00803130024:S-Fence	BCM	-	9/29/2011
-	-	-	-	-	P00804020005:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	-
-	-	-	-	-	P00804060001:Rip Rap	BCM	4/29/2011	-
-	-	-	-	-	P00804060006:Rip Rap	BCM	4/29/2011	-
-	-	-	-	-	P00804080017:TRM-Lined Swale	BCM	4/29/2011	-
-	-	-	-	-	P00806010018:Rock Check Dam	BCM	4/29/2011	-
-	-	-	-	-	P00806010019:Rock Check Dam	BCM	4/29/2011	-
-	-	-	-	-	P00806010020:Rock Check Dam	BCM	4/29/2011	-
-	-	-	-	-	P00806010021:Rock Check Dam	BCM	4/29/2011	-
-	-	-	-	-	P00806010022:Rock Check Dam	BCM	4/29/2011	-

Comments: The sampler was activated for baseline monitoring on 3/21/2012 3:00 pm. The sampler was shut down for the winter on 12/13/2012 9:58 am.

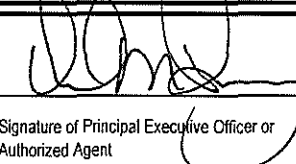
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: P009	Site Monitoring Area No. P-SMA-3.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	P00901010011:Seed and Wood Mulch	BCM	-	5/23/2012
-	-	-	-	-	P00902010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00903010008:Earthen Berm	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00903010009:Earthen Berm	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00903010010:Earthen Berm	BCM	-	5/18/2011
-	-	-	-	-	P00903020007:Base Course Berm	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00904050005:Water Bar	BCM	4/29/2011	12/6/2010
-	-	-	-	-	P00904050006:Water Bar	BCM	4/29/2011	12/6/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 1:50 pm. The sampler attempted but was unable to collect a sample on 4/3/2012; it was reset on 4/3/2012 (inoperable part of 1 d). The sampler attempted but was unable to collect a sample on 4/10/2012; it was reset on 4/12/2012 (inoperable 2 d). The sampler attempted but was unable to collect a sample on 5/8/2012; it was reset on 5/14/2012 (inoperable 6 d). The sampler attempted but was unable to collect a sample on 9/26/2012; it was reset on 10/11/2012 (inoperable 15 d). The sampler was functioning properly during compliance inspection performed 10/16/2012 to determine reason for multiple attempts without sample collection. The sampler was shut down for the winter on 12/13/2012 9:01 am.

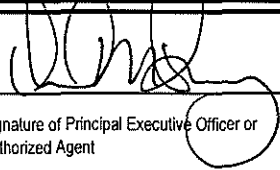
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: L001	Site Monitoring Area No. LA-SMA-0.85	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	462	ug/L	D	L00102010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
Antimony, F	N	1.28	ug/L	D	L00102030007:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
Arsenic, F	N	<1.7	ug/L	ND	L00103010008:Earthen Berm	CA	11/22/2012	10/23/2012
Boron, F	N	28.4	ug/L	D	L00103090006:Curbing	BCM	12/1/2010	11/1/2010
Cadmium, F	N	<0.11	ug/L	MQL	L00107010004:Gabions	BCM	12/1/2010	11/1/2010
Chromium, F	N	3.04	ug/L	D	-	-	-	-
Cobalt, F	N	1.73	ug/L	D	-	-	-	-
Copper, F	Y	26.4	ug/L	MTAL	-	-	-	-
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	-	-	-	-
Gross alpha, UF	Y	22.9	pCi/L	ATAL1	-	-	-	-
Lead, F	N	1.48	ug/L	D	-	-	-	-
Mercury, UF	N	<0.067	ug/L	ND	-	-	-	-
Nickel, F	N	3.44	ug/L	D	-	-	-	-
Radium-226 and Radium-228, UF	N	<1.37	pCi/L	ND	-	-	-	-
Selenium, UF	N	<1.5	ug/L	MQL	-	-	-	-
Silver, F	N	<0.2	ug/L	MQL	-	-	-	-

Comments: The sampler was activated for confirmation monitoring on 10/23/2012 10:00 am. The sampler was shut down on 11/16/2012 11:51 am after sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

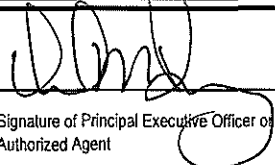
LA-SMA-0.85, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L001	Site Monitoring Area No. LA-SMA-0.85	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	-	-	-	-
Vanadium, F	N	6.4	ug/L	D	-	-	-	-
Zinc, F	Y	56.1	ug/L	MTAL	-	-	-	-
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for confirmation monitoring on 10/23/2012 10:00 am. The sampler was shut down on 11/16/2012 11:51 am after sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

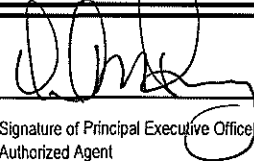
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L002	Site Monitoring Area No. LA-SMA-0.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L00201060019:Erosion Control Blanket	BCM	-	10/12/2011
-	-	-	-	-	L00202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	L00203010013:Earthen Berm	BCM	-	10/12/2011
-	-	-	-	-	L00203010014:Earthen Berm	BCM	-	10/12/2011
-	-	-	-	-	L00203010015:Earthen Berm	BCM	-	10/12/2011
-	-	-	-	-	L00203010016:Earthen Berm	BCM	-	10/12/2011
-	-	-	-	-	L00203010017:Earthen Berm	BCM	-	10/12/2011
-	-	-	-	-	L00203010018:Earthen Berm	BCM	-	10/12/2011
-	-	-	-	-	L00203090002:Curbing	BCM	4/29/2011	12/9/2010
-	-	-	-	-	L00203090003:Curbing	BCM	4/29/2011	12/9/2010
-	-	-	-	-	L00204040004:Culvert	BCM	4/29/2011	12/9/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 12:30 pm. The sampler attempted but unable to collect a sample on 10/13/2012; it was reset on 10/19/2012 (operable 6 d). The sampler was shut down for the winter on 12/11/2012 9:18 am.

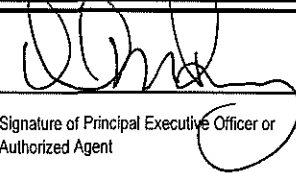
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L003	Site Monitoring Area No. LA-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L00302010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	L00303010019:Earthen Berm	CA	12/27/2012	11/27/2012
-	-	-	-	-	L00303060016:Straw Wattles	BCM	-	7/26/2012
-	-	-	-	-	L00303060017:Straw Wattles	BCM	-	7/26/2012
-	-	-	-	-	L00303100015:Gravel Bags	BCM	-	5/15/2012
-	-	-	-	-	L00303120018:Rock Berm	BCM	-	8/2/2012
-	-	-	-	-	L00304020005:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	12/9/2010
-	-	-	-	-	L00304030020:Rock Channel/Swale	CA	12/27/2012	11/27/2012
-	-	-	-	-	L00304040004:Culvert	BCM	4/29/2011	12/9/2010
-	-	-	-	-	L00304040021:Culvert	CA	12/27/2012	11/27/2012
-	-	-	-	-	L00304060022:Rip Rap	CA	12/27/2012	11/27/2012
-	-	-	-	-	L00304060023:Rip Rap	BCM	-	10/31/2012
-	-	-	-	-	L00304060024:Rip Rap	BCM	-	10/31/2012
-	-	-	-	-	L00306010014:Rock Check Dam	BCM	-	8/29/2011
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

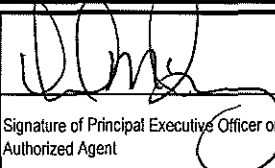
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L004	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. LA-SMA-1.1	
Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Copper, F	Y	17.7	ug/L	MTAL	L00402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/8/2010
Gross alpha, UF	N	<1.25	pCi/L	ND	L00404060003:Rip Rap	BCM	4/29/2011	12/8/2010
Zinc, F	Y	131	ug/L	MTAL	L00404060005:Rip Rap	BCM	--	9/29/2011
--	--	--	--	--	L00406010004:Rock Check Dam	BCM	4/29/2011	12/8/2010
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Comments: The sampler was activated for confirmation monitoring on 9/18/2012 3:50 pm. The sampler was shut down on 9/28/2012 1:51 pm after sample collection. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

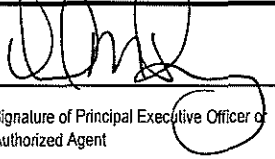
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: L005	Site Monitoring Area No. LA-SMA-1.25	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Copper, F	Y	25	ug/L	MTAL	L00502020005:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
Copper, F	Y	7.31	ug/L	MTAL	L00503010007:Earthen Berm	CA	9/29/2012	8/30/2012
Zinc, F	Y	111	ug/L	MTAL	L00503020001:Base Course Berm	BCM	12/1/2010	11/1/2010
Zinc, F	Y	53.2	ug/L	MTAL	--	--	--	--
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Comments: The sampler was activated for confirmation monitoring on 8/30/2012 4:17 pm. The sampler was shut down on 9/14/2012 1:39 pm after sample collection. The sampler was reactivated on 10/1/2012 2:04 pm to attempt a 2nd sample collection. The sampler was shut down on 10/16/2012 1:10 pm after the second sample was collected. MTAL:Result is greater than the MTAL value.

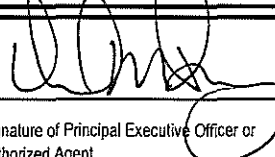
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L006	Site Monitoring Area No. LA-SMA-2.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L00601060009:Erosion Control Blanket	BCM	-	6/5/2012
-	-	-	-	-	L00602020004:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L00603030007:Log Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L00603080002:Retaining Wall	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L00604010010:Earthen Channel/Swale	BCM	-	10/19/2012
-	-	-	-	-	L00604060006:Rip Rap	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 11:26 am. The sampler attempted but was unable to collect a sample on 5/8/2012; it was reset on 5/14/2012 (inoperable 6 d). The sampler attempted but unable to collect a sample on 6/28/2012; it was reset on 7/31/2012 (inoperable 33 d). The sampler attempted but was unable to collect a sample on 8/2/2012; it was reset on 8/30/2012 (inoperable 28 days). The sampler attempted but was unable to collect a sample on 9/10/12; it was reset on 9/10/12 (inoperable part of 1 d). The sampler was functioning properly during compliance inspection performed 9/28/2012 to determine reason for multiple attempts without sample collection. The sampler was shut down for the winter on 12/10/2012 10:56 am.

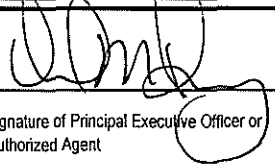
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Reporting Period: January 01, 2012 - December 31, 2012			
Permitted Feature No.: L007	Site Monitoring Area No. LA-SMA-2.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L00702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L00703060004:Straw Wattles	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L00703060005:Straw Wattles	BCM	-	10/24/2012
-	-	-	-	-	L00703080002:Retaining Wall	BCM	4/29/2011	12/8/2010
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Comments: The sampler was activated for confirmation monitoring on 9/18/2012 3:00 pm. The sampler was shut down for the winter on 12/10/2012 10:52 am.

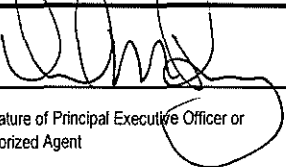
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: L008	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>	
Site Monitoring Area No. LA-SMA-3.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L00802010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L00802020006:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L00802030005:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L00804040004:Culvert	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 11:26 am. The sampler was shut down for the winter on 12/10/2012 11:11 am.

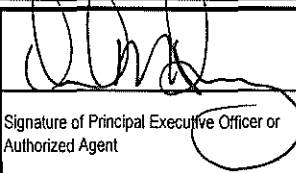
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L009	Site Monitoring Area No. LA-SMA-3.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L00902010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L00903060004:Straw Wattles	BCM	-	6/4/2012
-	-	-	-	-	L00904040002:Culvert	BCM	4/29/2011	12/8/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 12:00 pm. The sampler was shut down for the winter on 12/10/2012 11:36 am.

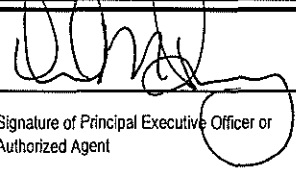
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L010	Site Monitoring Area No. LA-SMA-4.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01002010002:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01004060004:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01004060005:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01004060007:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01006010009:Rock Check Dam	BCM	-	9/1/2011
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

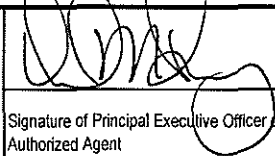
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: L011	Site Monitoring Area No. LA-SMA-4.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01102010001: Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01104050003: Water Bar	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01104050004: Water Bar	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01104050006: Water Bar	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01104050007: Water Bar	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01106010002: Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01106010005: Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/13/2012 9:45 am. The sampler was shut down for the winter on 12/10/2012 11:41 am.

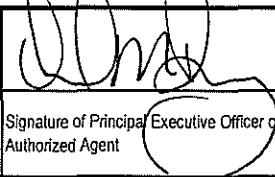
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L012	Site Monitoring Area No. LA-SMA-5.01	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L01203010004:Earthen Berm	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L01203010007:Earthen Berm	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L01203060011:Straw Wattles	BCM	-	10/24/2012
-	-	-	-	-	L01203120010:Rock Berm	BCM	4/29/2011	12/16/2010
-	-	-	-	-	L01204050008:Water Bar	BCM	4/29/2011	12/16/2010
-	-	-	-	-	L01204050009:Water Bar	BCM	4/29/2011	12/16/2010
-	-	-	-	-	L01204060006:Rip Rap	BCM	4/29/2011	12/8/2010
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 at 12:21 pm. The battery voltage was inadequate to operate the sampler sometime between inspection on 3/27/2012 and replacement on 4/13/2012 (inoperable up to 17 d). The sampler was shut down for the winter on 12/10/2012 at 11:47 am.

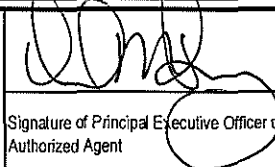
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L012A	Reporting Period: January 01, 2012 - December 31, 2012	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	
Site Monitoring Area No. LA-SMA-5.02			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L012A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L012A03010002:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L012A03060005:Straw Wattles	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L012A03060006:Straw Wattles	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L012A03060010:Straw Wattles	BCM	-	4/20/2012
-	-	-	-	-	L012A03060011:Straw Wattles	BCM	-	4/20/2012
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Comments: The sampler was activated for confirmation monitoring on 9/18/2012 2:40 pm. The sampler was shut down for the winter on 12/10/2012 11:52 am.

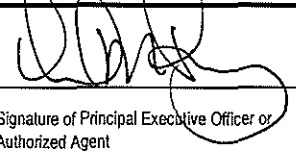
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: L013	Site Monitoring Area No. LA-SMA-5.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L01306010003:Rock Check Dam	BCM	-	9/1/2011
-	-	-	-	-	L01306010004:Rock Check Dam	BCM	-	9/1/2011
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 1:00 pm. The sampler attempted but was unable to collect a sample on 5/9/12; it was reset on 5/9/12 (inoperable part of 1 d). The sampler attempted but was unable to collect a sample on 5/13/2012; it was reset on 6/13/2012 (inoperable 31 d). The sampler was functioning properly during compliance inspection performed 9/28/2012 to determine reason for multiple attempts without sample collection. The sampler was shut down for the winter on 12/11/2012 11:02 am.

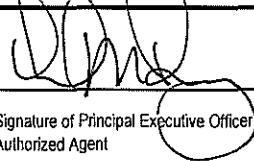
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L015	Site Monitoring Area No. LA-SMA-5.31	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L01503010012:Earthen Berm	BCM	-	11/27/2012
-	-	-	-	-	L01503120010:Rock Berm	CA	8/26/2012	7/27/2012
-	-	-	-	-	L01503120011:Rock Berm	CA	8/26/2012	7/27/2012
-	-	-	-	-	L01504040014:Culvert	BCM	-	11/27/2012
-	-	-	-	-	L01504060013:Rip Rap	BCM	-	11/27/2012
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/15/2012 11:05 am. The sampler was deactivated for corrective action planning on 5/9/2012 11:45 am. The sampler was activated for confirmation monitoring on 7/27/2012 12:20 pm. A sample collected on 10/12/2012 was not from Site discharge. The sampler was shut down for the winter on 12/11/2012 11:08 am.

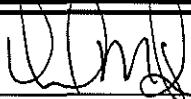
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: L016	Site Monitoring Area No. LA-SMA-5.33	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01601030010:Hydromulch	CA	8/29/2012	7/30/2012
-	-	-	-	-	L01601040013:Seeding	CA	8/29/2012	7/30/2012
-	-	-	-	-	L01602020004:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L01603010009:Earthen Berm	CA	8/29/2012	7/30/2012
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Comments: The sampler was activated for baseline monitoring on 3/15/2012 9:55 am. The sampler was deactivated for corrective action planning on 5/15/2012 2:30 pm. The sampler was activated for confirmation monitoring on 7/27/2012 12:45:02 pm. The sampler was shut down for the winter on 12/10/2012 12:38 pm.

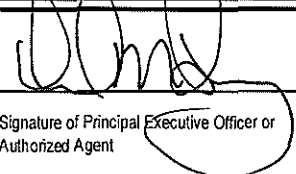
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L014	Site Monitoring Area No. LA-SMA-5.35	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01408030010:Concrete/Asphalt Cap	CA	12/27/2012	11/27/2012
-	-	-	-	-	L01408030014:Concrete/Asphalt Cap	CA	12/27/2012	11/27/2012
-	-	-	-	-	L01408040011:Metal Cap	CA	12/27/2012	11/27/2012
-	-	-	-	-	L01408040012:Metal Cap	CA	12/27/2012	11/27/2012
-	-	-	-	-	L01408040013:Metal Cap	CA	12/27/2012	11/27/2012
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

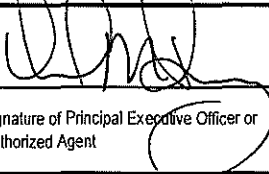
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L017	Site Monitoring Area No. LA-SMA-5.361	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01701010008:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01703010002:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01706010009:Rock Check Dam	BCM	-	7/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 3:45 pm. The sampler was configured incorrectly from 4/26/2012 to 5/10/2012 (inoperable 14 d). The sampler was shut down for the winter on 12/10/2012 12:47 pm.

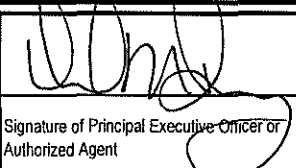
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L017A	Site Monitoring Area No. LA-SMA-5.362	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L017A01010007:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L017A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L017A03010005:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L017A03010008:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L017A03120009:Rock Berm	BCM	-	9/6/2011
-	-	-	-	-	L017A06010006:Rock Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L017A06030002:Juniper Bales	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 3:15 pm. The sampler attempted but was unable to collect a sample on 5/13/2012; it was reset on 6/7/2012 (inoperable 25 d). The sampler was shut down for the winter on 12/10/2012 12:42 pm.

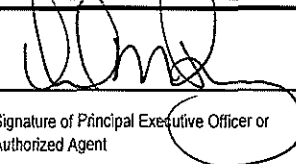
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L018	Site Monitoring Area No. LA-SMA-5.51	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01802010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01802020005:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01803010006:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01803010007:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01803010008:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L01807010003:Gabions	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 9:33 am. The sampler was shut down for the winter on 12/11/2012 11:12 am.

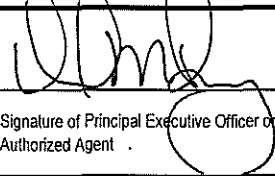
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L018A	Site Monitoring Area No. LA-SMA-5.52	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L018A01010006:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018A02020001:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018A03010003:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018A03010004:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018A04060005:Rip Rap	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018A06010002:Rock Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 at 10:13 am. A sample without sufficient volume for all analyses was collected on 8/3/2012. Discharge from the Site was insufficient to generate measurable discharge; however, the sampler remained operational after sample collection. The sampler was shut down for the winter on 12/11/2012 at 11:15 am.

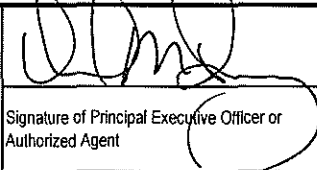
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L018B	Site Monitoring Area No. LA-SMA-5.53	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L018B01010003:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018B02020001:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018B03010002:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018B03060004:Straw Wattles	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018B03060005:Straw Wattles	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L018B03060006:Straw Wattles	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 2:48 pm. The sampler attempted but was unable to collect a sample on 4/2/2012; it was reset on 4/13/2012 (inoperable 11 d). The sampler attempted but was unable to collect a sample on 5/8/2012; it was reset on 5/14/2012 (inoperable 6 d). The sampler was functioning properly during compliance inspection performed 9/24/2012 to determine reason for multiple attempts without sample collection. The sampler was shut down for the winter on 12/11/2012 11:22 am.

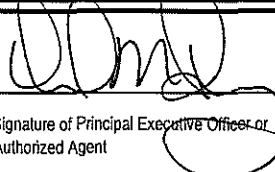
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L018C	Site Monitoring Area No. LA-SMA-5.54	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	L018C02020001:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L018C03010002:Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L018C03060003:Straw Wattles	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 1:08 pm. A sample collected on 8/3/2012 was not from Site discharge. The sampler was shut down for the winter on 12/11/2012 11:25 am.

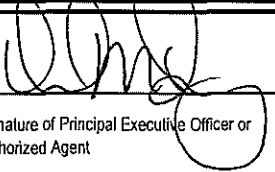
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L019	Site Monitoring Area No. LA-SMA-5.91	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L01902010006:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L01905020015:Sediment Basin	CA	-	-
-	-	-	-	-	L01906020013:Log Check Dam	CA	-	-
-	-	-	-	-	L01906020014:Log Check Dam	CA	-	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

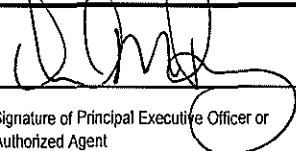
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: L019A	Site Monitoring Area No. LA-SMA-5.92	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	--	-	-	-	L019A02010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	--	L019A03010005:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	--	L019A03030003:Log Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L019A05020006:Sediment Basin	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/17/2012 3:06 pm. The sampler was shut down for the winter on 12/11/2012 9:00 am.

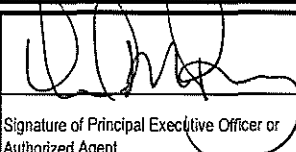
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L020	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. LA-SMA-6.25	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02002010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L02003040002:Asphalt Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L02003060006:Straw Wattles	BCM	-	8/11/2011
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Comments: The sampler was activated for baseline monitoring on 4/17/2012 12:00 pm. The sampler was shut down for the winter on 12/11/2012 11:35 am.

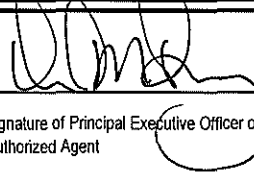
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Reporting Period: January 01, 2012 - December 31, 2012			
Permitted Feature No.: L021	Site Monitoring Area No. LA-SMA-6.27	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02102010004:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L02103040001:Asphalt Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	L02103060009:Straw Wattles	BCM	-	8/11/2011
-	-	-	-	-	L02103060010:Straw Wattles	BCM	-	7/23/2012
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Comments: The sampler was activated for baseline monitoring on 4/17/2012 12:20 pm. The sampler was shut down for the winter on 12/11/2012 11:40 am.

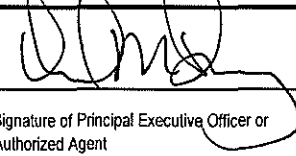
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L022	Site Monitoring Area No. LA-SMA-6.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02202010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02203040005:Asphalt Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02206010001:Rock Check Dam	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02206010004:Rock Check Dam	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 2:00 pm. The sampler attempted but was unable to collect a sample on 5/8/2012; it was reset on 5/9/2012 (inoperable 1 d). The sampler was shut down for the winter on 12/11/2012 11:45 am.

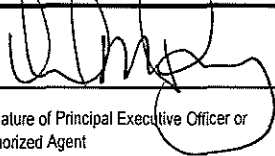
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Reporting Period: January 01, 2012 - December 31, 2012			
Permitted Feature No.: L022A	Site Monitoring Area No. LA-SMA-6.31	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L022A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L022A03040002:Asphalt Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L022A03060007:Straw Wattles	BCM	-	7/23/2012
-	-	-	-	-	L022A04030003:Rock Channel/Swale	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L022A06010005:Rock Check Dam	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 2:25 pm. The sampler was shut down for the winter on 12/11/2012 11:50 am.

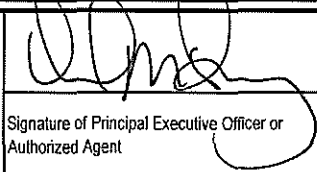
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012</u> - <u>December 31, 2012</u>		
Permitted Feature No.: L023	Site Monitoring Area No. LA-SMA-6.32	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02303040002:Asphalt Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02303060003:Straw Wattles	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02303060005:Straw Wattles	BCM	-	6/4/2012
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 11:25 am. The sampler was shut down for the winter on 12/11/2012 8:43 am.

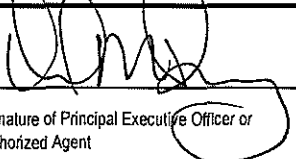
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L024	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. LA-SMA-6.34	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02403040003:Asphalt Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02406010005:Rock Check Dam	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 at 10:35 am. The battery voltage was inadequate to operate the sampler sometime between inspection on 4/17/2012 and replacement on 5/09/2012 (inoperable up to 22 d). The sampler was shut down for the winter on 12/11/2012 at 12:23 pm.

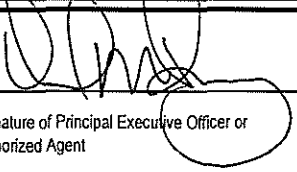
David J. McInroy, Project-Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Reporting Period: January 01, 2012 - December 31, 2012			
Permitted Feature No.: L025	Site Monitoring Area No. LA-SMA-6.36	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02502010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02503010008:Earthen Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02503010009:Earthen Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02503090004:Curbing	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 11:15 am. The sampler was shut down for the winter on 12/11/2012 12:34 pm.

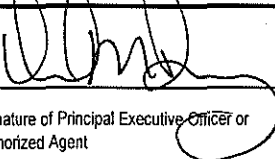
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: L026	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. LA-SMA-6.38	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02603060004:Straw Wattles	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02603060009:Straw Wattles	BCM	-	6/4/2012
-	-	-	-	-	L02603060010:Straw Wattles	BCM	-	6/4/2012
-	-	-	-	-	L02604060006:Rip Rap	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 11:50 am. The sampler was shut down for the winter on 12/11/2012 12:40 pm.

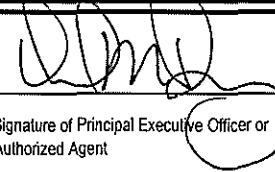
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L027	Site Monitoring Area No. LA-SMA-6.395	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02703010004:Earthen Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02703010005:Earthen Berm	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 12:15 pm. The sampler attempted but was unable to collect a sample on 5/1/2012; it was reset on 5/14/2012 (inoperable 13 d). The sampler was shut down for the winter on 12/11/2012 12:45 pm.

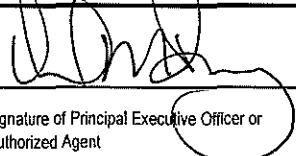
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L028	Site Monitoring Area No. LA-SMA-6.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02801010007:Seed and Wood Mulch	BCM	-	6/4/2012
-	-	-	-	-	L02802010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02803010004:Earthen Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	L02803010006:Earthen Berm	BCM	4/29/2011	12/16/2010
-	-	-	-	-	L02806010002:Rock Check Dam	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 11:38 am. The sampler was shut down for the winter on 12/11/2012 1:00 pm.

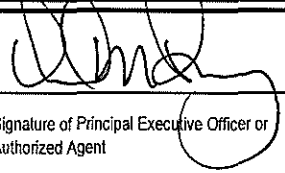
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L029	Site Monitoring Area No. LA-SMA-9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L02902010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L02903010012:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L02903010013:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L02903010014:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L02903080005:Retaining Wall	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L02904050009:Water Bar	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L02904050010:Water Bar	BCM	4/29/2011	3/29/2011
-	-	-	-	-	L02904050011:Water Bar	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 12:40 pm. The sampler was shut down for the winter on 12/11/2012 2:00 pm.

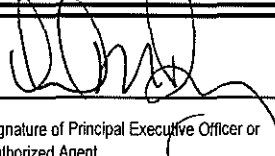
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L030	Site Monitoring Area No. LA-SMA-10.11	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L03004060003:Rip Rap	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L03004060009:Rip Rap	BCM	4/29/2011	12/8/2010
-	-	-	-	-	L03006010001:Rock Check Dam	BCM	4/29/2011	12/8/2010
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Comments: The sampler was activated for baseline monitoring on 6/13/2012 2:15 pm. The sampler was shut down for the winter on 12/3/2012 3:10 pm.

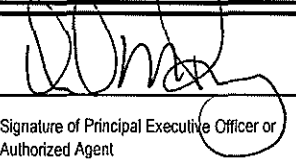
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L030A	Site Monitoring Area No. LA-SMA-10.12	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	L030A02010031:Permanent Vegetation Grasses and Shrubs	CA	12/30/2012	11/30/2012
-	-	-	-	-	L030A03010025:Earthen Berm	BCM	-	8/15/2011
-	-	-	-	-	L030A03010026:Earthen Berm	CA	12/30/2012	11/30/2012
-	-	-	-	-	L030A03010027:Earthen Berm	CA	12/30/2012	11/30/2012
-	-	-	-	-	L030A03060028:Straw Wattles	CA	12/30/2012	11/30/2012
-	-	-	-	-	L030A03060029:Straw Wattles	CA	12/30/2012	11/30/2012
-	-	-	-	-	L030A03120005:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120006:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120009:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120012:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120015:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120016:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120017:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120019:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120020:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	L030A03120021:Rock Berm	BCM	4/29/2011	4/26/2011

Comments: The sampler was activated for baseline monitoring on 3/19/2012 2:12 pm. The sampler was deactivated for corrective action planning on 5/15/2012 3:20 pm.

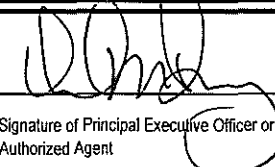
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: L030A	Site Monitoring Area No. LA-SMA-10.12	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	--	L030A03120030:Rock Berm	CA	12/30/2012	11/30/2012
-	-	--	-	--	L030A04060007:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	--	-	--	L030A06010001:Rock Check Dam	BCM	4/29/2011	4/26/2011
-	-	--	-	--	L030A06010002:Rock Check Dam	BCM	4/29/2011	4/26/2011
-	-	--	-	--	L030A06010003:Rock Check Dam	BCM	4/29/2011	4/26/2011
-	-	--	-	--	L030A06010008:Rock Check Dam	BCM	4/29/2011	4/26/2011
-	-	--	-	--	L030A06010011:Rock Check Dam	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 3/19/2012 2:12 pm. The sampler was deactivated for corrective action planning on 5/15/2012 3:20 pm.

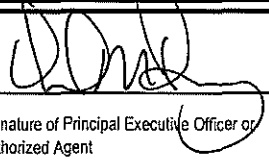
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: D001	Site Monitoring Area No. DP-SMA-0.3	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	D00102010015:Permanent Vegetation Grasses and Shrubs	BCM	-	3/23/2012
-	-	-	-	-	D00102020005:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
-	-	-	-	-	D00103010014:Earthen Berm	BCM	-	8/10/2011
-	-	-	-	-	D00103010022:Earthen Berm	CA	-	-
-	-	-	-	-	D00103010023:Earthen Berm	CA	-	-
-	-	-	-	-	D00103020011:Base Course Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	D00103120013:Rock Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	D00103120020:Rock Berm	CA	-	-
-	-	-	-	-	D00103120021:Rock Berm	CA	-	-
-	-	-	-	-	D00106010008:Rock Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	D00106010009:Rock Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	D00106010016:Rock Check Dam	CA	-	-
-	-	-	-	-	D00106010017:Rock Check Dam	CA	-	-
-	-	-	-	-	D00106010018:Rock Check Dam	CA	-	-
-	-	-	-	-	D00106010019:Rock Check Dam	CA	-	-
-	-	-	-	-	D00106010024:Rock Check Dam	CA	-	-

Comments: The sampler was activated for baseline monitoring on 3/21/2012 10:45 am. The sampler was deactivated for corrective action planning on 5/15/2012 at 12:50 pm

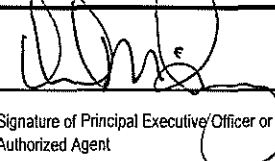
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: D001	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. DP-SMA-0.3	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	D00107010001:Gabions	BCM	4/29/2011	3/29/2011
-	-	-	-	-	D00107020006:Gabion Blanket	BCM	4/29/2011	3/29/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 10:45 am. The sampler was deactivated for corrective action planning on 5/15/2012 at 12:50 pm

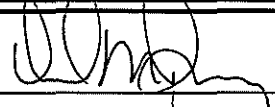
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive/Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: D002	Site Monitoring Area No. DP-SMA-0.4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	D00202010001: Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00203060005: Straw Wattles	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00203060008: Straw Wattles	BCM	-	10/24/2012
-	-	-	-	-	D00204040003: Culvert	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00204060006: Rip Rap	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00206030004: Juniper Bales	BCM	4/29/2011	12/7/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 3:00 pm. The sampler was shut down for the winter on 12/11/2012 7:52 am.

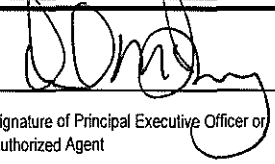
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: D003	Site Monitoring Area No. DP-SMA-0.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	--	D00303010013:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	--	-	--	D00303010014:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	--	-	--	D00303020011:Base Course Berm	BCM	4/29/2011	3/29/2011
-	-	--	-	--	D00304010004:Earthen Channel/Swale	BCM	4/29/2011	3/29/2011
-	-	--	-	--	D00304040005:Culvert	BCM	4/29/2011	3/29/2011
-	-	--	-	--	D00305020010:Sediment Basin	BCM	4/29/2011	3/29/2011
-	-	--	-	--	D00308020012:Rock Cap	BCM	4/29/2011	3/29/2011
-	-	--	-	--	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 2:15 pm. The sampler attempted but was unable to collect a sample on 4/26/2012; it was reset on 5/10/2012 (inoperable 14 d). The sampler was shut down for the winter on 12/11/2012 7:58 am.

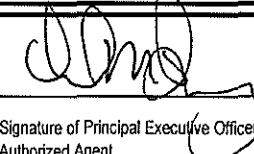
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: D004	Site Monitoring Area No. DP-SMA-1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	D00402010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00403010002:Earthen Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00403010011:Earthen Berm	BCM	-	5/18/2011
-	-	-	-	-	D00403020014:Base Course Berm	BCM	-	8/4/2011
-	-	-	-	-	D00403060013:Straw Wattles	BCM	-	8/8/2011
-	-	-	-	-	D00403120009:Rock Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00403120012:Rock Berm	BCM	-	5/18/2011
-	-	-	-	-	D00404060004:Rip Rap	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00406030006:Juniper Bales	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00406030007:Juniper Bales	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00406030008:Juniper Bales	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 2:35 pm. The sampler was configured incorrectly from 4/26/2012 to 5/10/2012 (inoperable 14 d). The sampler was shut down for the winter on 12/11/2012 8:05 am.

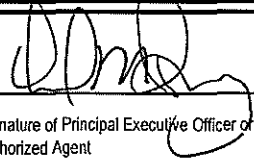
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: D005	Site Monitoring Area No. DP-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	D00502010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	D00502020002:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	D00503010011:Earthen Berm	BCM	-	5/18/2011
-	-	-	-	-	D00503020003:Base Course Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	D00506030007:Juniper Bales	BCM	12/1/2010	11/1/2010
-	-	-	-	-	D00506030009:Juniper Bales	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 2:15 pm. The sampler was shut down for the winter on 12/11/2012 8:10 am.

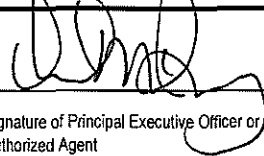
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: D006	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. DP-SMA-2.35	
Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/>		Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	D00602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	--	-	-	D00603020002:Base Course Berm	BCM	4/29/2011	12/7/2010
-	-	--	-	-	D00603060006:Straw Wattles	BCM	-	7/25/2012
-	-	--	-	-	D00604060004:Rip Rap	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 10:15 am. The sampler was shut down for the winter on 12/11/2012 8:16 am.

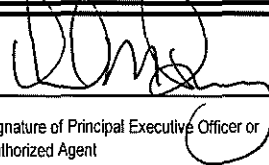
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: D007	Site Monitoring Area No. DP-SMA-3	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	D00702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	D00703010016:Earthen Berm	CA	9/29/2012	8/30/2012
-	-	-	-	-	D00703010017:Earthen Berm	CA	9/29/2012	8/30/2012
-	-	-	-	-	D00703010018:Earthen Berm	CA	9/29/2012	8/30/2012
-	-	-	-	-	D00703010019:Earthen Berm	CA	9/29/2012	8/30/2012
-	-	-	-	-	D00703010020:Earthen Berm	CA	9/29/2012	8/30/2012
-	-	-	-	-	D00703010021:Earthen Berm	CA	9/29/2012	8/30/2012
-	-	-	-	-	D00703010022:Earthen Berm	CA	9/29/2012	8/30/2012
-	-	-	-	-	D00703120015:Rock Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	D00706010008:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	D00706010009:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	D00706010010:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	D00706010011:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	D00706010012:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 10:05 am. The sampler was deactivated for corrective action planning on 5/15/2012 11:40 am. The sampler was activated for confirmation monitoring on 8/30/2012 9:30 am. The sampler was shut down for the winter on 12/11/2012 8:23 am.

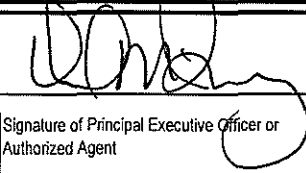
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: D008	Site Monitoring Area No. DP-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	D00801010002:Seed and Wood Mulch	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00802010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00802020004:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00803010006:Earthen Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00803010007:Earthen Berm	BCM	4/29/2011	12/7/2010
-	-	-	-	-	D00806010008:Rock Check Dam	BCM	-	9/13/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 10:30 am. The sampler was shut down for the winter on 12/11/2012 8:33 am.

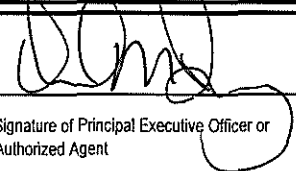
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 – December 31, 2012		
Permitted Feature No.: S001	Site Monitoring Area No. S-SMA-0.25	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00102010002:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00102020006:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00104060007:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00104060010:Rip Rap	BCM	-	8/1/2012
-	-	-	-	-	S00107010008:Gabions	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00107020003:Gabion Blanket	BCM	12/1/2010	11/1/2010
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

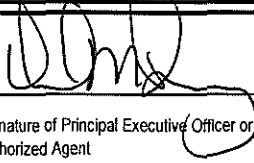
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S002	Site Monitoring Area No. S-SMA-1.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	-	-	-	-	S00203010018:Earthen Berm	CA	12/27/2012	11/27/2012
--	-	-	-	-	S00203090017:Curbing	CA	12/27/2012	11/27/2012
--	-	-	-	-	S00204040016:Culvert	CA	12/27/2012	11/27/2012
--	-	-	-	-	S00204060006:Rip Rap	BCM	4/29/2011	-
--	-	-	-	-	S00204060014:Rip Rap	CA	12/27/2012	11/27/2012
--	-	-	-	-	S00204060015:Rip Rap	CA	12/27/2012	11/27/2012
--	-	-	-	-	S00204060019:Rip Rap	CA	12/27/2012	11/27/2012
--	-	-	-	-	S00205020013:Sediment Basin	CA	12/27/2012	11/27/2012
--	-	-	-	-	S00206010008:Rock Check Dam	BCM	4/29/2011	-
--	-	-	-	-	S00207010003:Gabions	BCM	4/29/2011	-
--	-	-	-	-	S00207020005:Gabion Blanket	BCM	4/29/2011	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

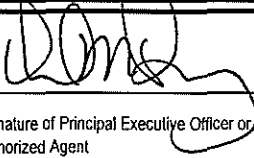
S-SMA-1.1, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S003	Site Monitoring Area No. S-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00302010007:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00303020008:Base Course Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00304060005:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00304060009:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00304060010:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00304060011:Rip Rap	BCM	-	5/29/2012
-	-	-	-	-	S00307020006:Gabion Blanket	BCM	12/1/2010	11/1/2010
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

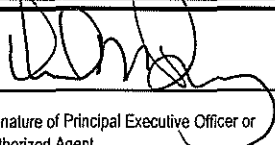
S-SMA-2, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S003A	Site Monitoring Area No. S-SMA-2.01	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S003A02030005:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S003A03010004:Earthen Berm	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S003A04060003:Rip Rap	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S003A05020006:Sediment Basin	CA	12/27/2012	11/27/2012
-	-	-	-	-	S003A05020007:Sediment Basin	CA	12/27/2012	11/27/2012
-	-	-	-	-	S003A05020008:Sediment Basin	CA	12/27/2012	11/27/2012
-	-	-	-	-	-	-	-	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

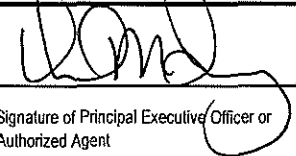
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S004	Site Monitoring Area No. S-SMA-2.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00403010005:Earthen Berm	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00403020004:Base Course Berm	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00403060006:Straw Wattles	BCM	-	5/23/2012
-	-	-	-	-	S00408040007:Metal Cap	BCM	-	12/12/2012
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 3:05 pm. The sampler was shut down for the winter on 12/11/2012 9:40 am.

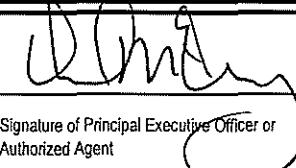
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S005	Site Monitoring Area No. S-SMA-3.51	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00502010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00503010005:Earthen Berm	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00503020006:Base Course Berm	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00506010007:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00506010008:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00506010009:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00506010010:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00506010012:Rock Check Dam	BCM	4/29/2011	12/9/2010
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 10:13 am. The sampler was shut down for the winter on 12/11/2012 9:30 am.

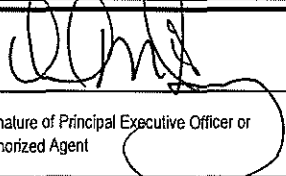
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Reporting Period: January 01, 2012 - December 31, 2012			
Permitted Feature No.: S005A	Site Monitoring Area No. S-SMA-3.52	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S005A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S005A03010004:Earthen Berm	BCM	-	7/13/2011
-	-	-	-	-	S005A03060003:Straw Wattles	BCM	4/29/2011	12/9/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 11:10 am. The sampler was shut down for the winter on 12/11/2012 9:20 am.

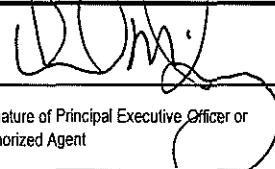
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S005B	Site Monitoring Area No. S-SMA-3.53	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S005B02020001:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S005B03120005:Rock Berm	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S005B04040007:Culvert	CA	-	-
-	-	-	-	-	S005B04060006:Rip Rap	CA	-	-
-	-	-	-	-	S005B06010003:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S005B06010004:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S005B08030008:Concrete/Asphalt Cap	CA	-	-
-	-	-	-	-	-	-	-	-
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-	-	-	-	-	-	-	-	-
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-	-	-	-	-	-	-	-	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

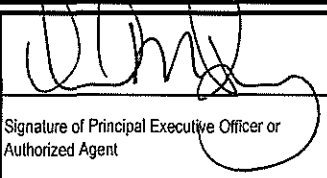
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S006	Site Monitoring Area No. S-SMA-3.6	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00602010004:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00603010019:Earthen Berm	CA	12/27/2012	11/27/2012
-	-	-	-	-	S00603010020:Earthen Berm	CA	12/27/2012	11/27/2012
-	-	-	-	-	S00604060002:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00604060010:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00604060011:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00606010001:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00606010012:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00606010013:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00606010014:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00606010015:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00606010016:Rock Check Dam	CA	12/27/2012	11/27/2012
-	-	-	-	-	S00606010017:Rock Check Dam	CA	12/27/2012	11/27/2012
-	-	-	-	-	S00606010018:Rock Check Dam	CA	12/27/2012	11/27/2012
-	-	-	-	-	S00607010007:Gabions	BCM	12/1/2010	11/1/2010
-	-	-	-	-	S00607010008:Gabions	BCM	12/1/2010	11/1/2010

Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

David J. McInroy, Project-Program Director	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 gathered and evaluated 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

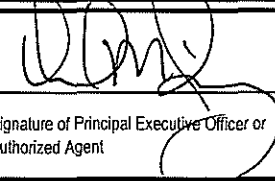
S-SMA-3.6, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S007	Site Monitoring Area No. S-SMA-3.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00702020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/9/2010
-	-	--	--	-	S00703120004:Rock Berm	BCM	4/29/2011	12/9/2010
-	-	--	--	-	S00703120005:Rock Berm	BCM	4/29/2011	12/9/2010
-	-	--	--	-	S00704030003:Rock Channel/Swale	BCM	4/29/2011	12/9/2010
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 3:00 pm. The sampler was configured incorrectly from 5/14/2012 to 6/11/2012 (inoperable 28 d). A sample without sufficient volume for all analyses was collected on 10/12/2012. Discharge from the Site was insufficient to generate measureable discharge; however, the sampler remained operational after sample collection. The sampler was shut down for winter on 12/3/2012 at 1:30 pm.

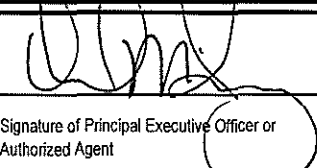
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/13/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S008	Site Monitoring Area No. S-SMA-3.71	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00802010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00803010013:Earthen Berm	BCM	-	7/22/2011
-	-	-	-	-	S00803010014:Earthen Berm	BCM	-	7/22/2011
-	-	-	-	-	S00804020002:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00806010008:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00806010009:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00806010010:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00806010011:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00807010001:Gabions	BCM	4/29/2011	12/9/2010
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 1:45 pm. The sampler was shut down for the winter on 12/3/2012 1:50 pm.

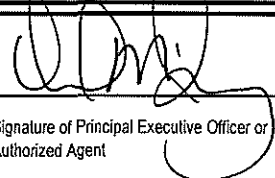
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S009	Site Monitoring Area No. S-SMA-3.72	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S00902010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00902020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00903010009:Earthen Berm	BCM	-	7/28/2011
-	-	-	-	-	S00903010010:Earthen Berm	BCM	-	7/28/2011
-	-	-	-	-	S00903120003:Rock Berm	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00906010005:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00906010006:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S00906010007:Rock Check Dam	BCM	4/29/2011	12/9/2010
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 at 2:15 pm. A sample without sufficient volume for all analyses was collected on 10/12/2012. Discharge from the Site was insufficient to generate measurable discharge; however, the sampler remained operational after sample collection. The sampler was shut down for the winter on 12/3/2012 at 2:10 pm.

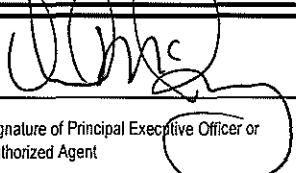
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: S010	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. S-SMA-3.95	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S01002010002: Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	S01003060005: Straw Wattles	BCM	-	10/24/2012
-	-	-	-	-	S01003060006: Straw Wattles	BCM	-	10/24/2012
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 1:00 pm. The sampler was shut down for the winter on 12/7/2012 1:50 pm.

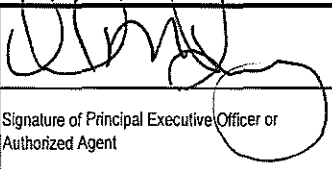
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S011	Site Monitoring Area No. S-SMA-4.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S01101010007:Seed and Wood Mulch	CA	10/25/2012	9/25/2012
-	-	-	-	-	S01103060010:Straw Wattles	BCM	-	10/11/2012
-	-	-	-	-	S01103060011:Straw Wattles	BCM	-	10/11/2012
-	-	-	-	-	S01103090005:Curbing	CA	10/25/2012	9/25/2012
-	-	-	-	-	S01103120008:Rock Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	S01104020006:Concrete/Asphalt Channel/Swale	CA	10/25/2012	9/25/2012
-	-	-	-	-	S01108030009:Concrete/Asphalt Cap	CA	10/25/2012	9/25/2012
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Comments: The sampler was activated for confirmation monitoring on 9/25/2012 11:30 am. The sampler was shut down for the winter on 12/3/2012 2:40 pm.

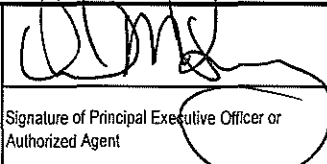
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S012	Site Monitoring Area No. S-SMA-4.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	--	S01202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	--	-	--	S01203010005:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	--	-	--	S01203060002:Straw Wattles	BCM	4/29/2011	4/26/2011
-	-	--	-	--	S01203060003:Straw Wattles	BCM	4/29/2011	4/26/2011
-	-	--	-	--	S01203060006:Straw Wattles	BCM	-	6/12/2012
-	-	--	-	--	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 12:15 pm. The sampler was shut down for the winter on 12/7/2012 1:40 pm.

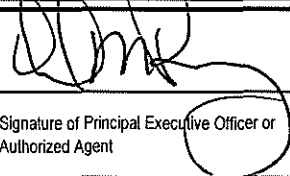
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: S013	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. S-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S01302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	S01303010006:Earthen Berm	BCM	4/29/2011	-
-	-	-	-	-	S01304060003:Rip Rap	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 1:50 pm. The sampler was shut down for the winter on 12/7/2012 1:30 pm.

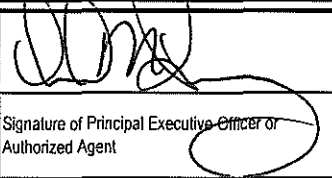
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: S014	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. S-SMA-5.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S01402010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S01403060014:Straw Wattles	BCM	-	8/16/2012
-	-	-	-	-	S01403060015:Straw Wattles	BCM	-	8/16/2012
-	-	-	-	-	S01404060011:Rip Rap	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S01406010006:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S01406010007:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S01406010008:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S01406010009:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S01406010010:Rock Check Dam	BCM	4/29/2011	12/9/2010
-	-	-	-	-	S01406010012:Rock Check Dam	BCM	4/29/2011	12/9/2010
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 12:45 pm. The sampler was shut down for the winter on 12/7/2012 1:20 pm.

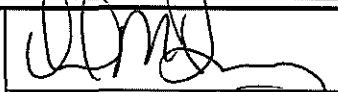
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S015	Site Monitoring Area No. S-SMA-5.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S01502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	S01503010004:Earthen Berm	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 11:30 am. The sampler was shut down for the winter on 12/7/2012 1:10 pm.

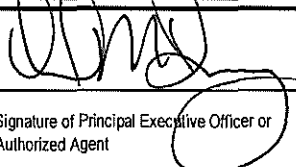
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: S016	Site Monitoring Area No. S-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	S01602010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	-
-	-	-	-	-	S01603010006:Earthen Berm	BCM	4/29/2011	-
-	-	-	-	-	S01603010008:Earthen Berm	BCM	4/29/2011	-
-	-	-	-	-	S01603010009:Earthen Berm	BCM	4/29/2011	-
-	-	-	-	-	S01603140010:Coir Log	BCM	4/29/2011	-
-	-	-	-	-	S01603140011:Coir Log	BCM	4/29/2011	-
-	-	-	-	-	S01604060004:Rip Rap	BCM	4/29/2011	-
-	-	-	-	-	S01606010005:Rock Check Dam	BCM	4/29/2011	-
-	-	-	-	-	S01606010007:Rock Check Dam	BCM	4/29/2011	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

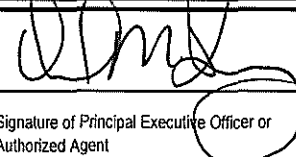
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: C001	Site Monitoring Area No. CDB-SMA-0.15	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00101030012:Hydromulch	BCM	-	8/15/2011
-	-	-	-	-	C00102010002:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00103010013:Earthen Berm	BCM	-	8/15/2011
-	-	-	-	-	C00103060014:Straw Wattles	BCM	-	10/23/2012
-	-	-	-	-	C00103120009:Rock Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00106030003:Juniper Bales	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00106030005:Juniper Bales	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00106030006:Juniper Bales	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00106030007:Juniper Bales	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 12:30 pm. The sampler was shut down for the winter on 12/7/2012 9:45 am.

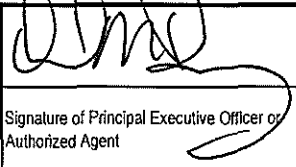
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: C002	Site Monitoring Area No. CDB-SMA-0.25	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00202010005:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00203010013:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00203010017:Earthen Berm	CA	8/19/2012	7/20/2012
-	-	-	-	-	C00203010018:Earthen Berm	CA	8/19/2012	7/20/2012
-	-	-	-	-	C00204060009:Rip Rap	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for confirmation monitoring on 7/12/2012 3:20 pm. The sampler was shut down for the winter on 12/7/2012 10:45 am.

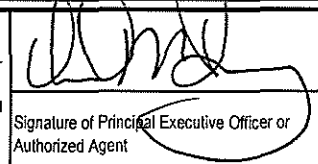
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: C003	Site Monitoring Area No. CDB-SMA-0.55	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00302010008:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00303010011:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010009:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010013:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010015:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010016:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010017:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010018:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010019:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306010020:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306020012:Log Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	C00306020014:Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 12:20 pm. The sampler was shut down for the winter on 12/7/2012 10:55 am.

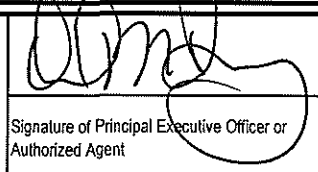
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: C004	Site Monitoring Area No. CDB-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00402020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00402030007:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00403010014:Earthen Berm	CA	8/29/2012	7/30/2012
-	-	-	-	-	C00404060006:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00404060008:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00404060009:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00406010004:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00406010010:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00406010011:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00406010012:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	C00406010013:Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 3/19/2012 11:35 am. The sampler was deactivated for corrective action planning on 5/16/2012 12 pm. The sampler was activated for confirmation monitoring on 7/27/2012 11:02 am. The sampler was shut down for the winter on 12/7/2012 10:30 am.

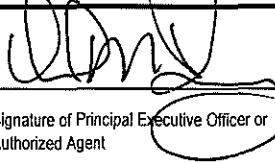
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: C005	Site Monitoring Area No. CDB-SMA-1.15	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00501060009:Erosion Control Blanket	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00502010005:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00503010006:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00504060007:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00504060008:Rip Rap	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 11:50 am. The sampler was shut down for the winter on 12/7/2012 11:05 am.

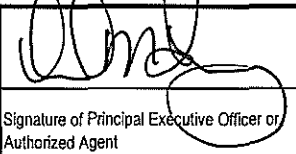
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: C006	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. CDB-SMA-1.35	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00601010008:Seed and Wood Mulch	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00602010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00602020005:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00603010006:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00604060009:Rip Rap	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 11:15 am. The sampler was shut down for the winter on 12/7/2012 11:15 am.

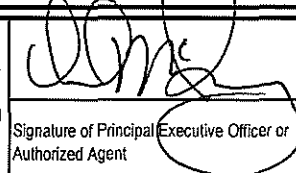
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: C007	Site Monitoring Area No. CDB-SMA-1.54	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00702010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00703010007:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00703010008:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00703010009:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00703010019:Earthen Berm	BCM	-	4/13/2011
-	-	-	-	-	C00704050014:Water Bar	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00704060006:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00706020015:Log Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00706020016:Log Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 10:45 am. The sampler was shut down for the winter on 12/7/2012 11:25 am.

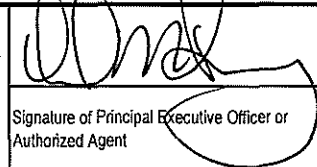
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: C008	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. CDB-SMA-1.55	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00801010011:Seed and Wood Mulch	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00802010002:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00803010010:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00803120009:Rock Berm	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/16/2012 12 pm. The sampler was shut down for the winter on 12/7/2012 10:15 am.

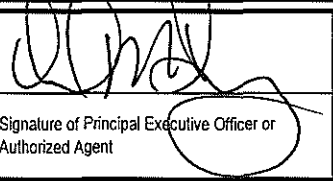
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: C009	Site Monitoring Area No. CDB-SMA-1.65	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C00903010004:Earthen Berm	BCM	-	8/15/2011
-	-	-	-	-	C00904010002:Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	-	-	-	C00904060001:Rip Rap	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/16/2012 12:30 pm. The sampler was shut down for the winter on 12/7/2012 10:00 am.

David J. McInroy, Project-Program Director	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 gathered and evaluated 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

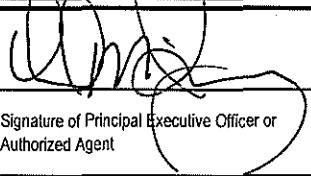
CDB-SMA-1.65, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: C010	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. CDB-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	C01002010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01004020005:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01004060007:Rip Rap	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01005010004:Sediment Trap	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01006010006:Rock Check Dam	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01006010008:Rock Check Dam	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01006010009:Rock Check Dam	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01006010010:Rock Check Dam	BCM	4/29/2011	11/16/2010
-	-	-	-	-	C01006010011:Rock Check Dam	BCM	4/29/2011	11/16/2010
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 3:00 pm. The sampler attempted but was unable to collect a sample on 4/3/2012; it was reset on 4/23/2012 (inoperable 21 d). The sampler was shut down for the winter on 12/7/2012 1:00 pm.

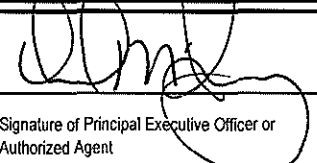
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: M001	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. M-SMA-1	
Permit Phase: Baseline Control Measures <input type="checkbox"/>		Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M00102010007: Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00102020005: Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00107010001: Gabions	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00107010006: Gabions	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00107010008: Gabions	CA	12/27/2012	11/27/2012
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

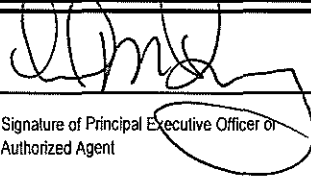
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M002	Site Monitoring Area No. M-SMA-1.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M00202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M00202020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M00204060008:Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M00206010003:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M00206010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 10:55 am. The sampler attempted but unable to collect a sample on 8/12/2012; it was reset on 8/15/2012 (inoperable 3 d). The sampler attempted but was unable to collect a sample on 8/16/2012; it was reset on 9/7/2012 (inoperable 22 days). Sampler attempted but unable to collect sample on 9/10/2012; reset on 9/12/2012 (inoperable 2 d). The sampler was shut down for the winter on 12/11/2012 8:55 am.

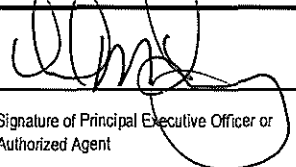
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer of Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M002A	Site Monitoring Area No. M-SMA-1.21	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M002A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M002A03010006:Earthen Berm	BCM	-	8/5/2011
-	-	-	-	-	M002A03020002:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M002A03120005:Rock Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M002A04060003:Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M002A06010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 11:00 am. The equipment malfunctioned between inspection on 6/6/2012 and repair on 6/25/2012 (inoperable up to 19 d). The tubing was disconnected and was repaired by reconnecting the tubing. The sampler was shut down for the winter on 12/11/2012 9:10 am.

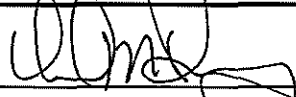
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M002B	Site Monitoring Area No. M-SMA-1.22	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M002B02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B04050002:Water Bar	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B06010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B06010004:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B06010005:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B06010006:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B06010007:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B06010008:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M002B06010009:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 3/19/2012 10:30 am. A sample collected on 4/3/2012 was snow melt. The sampler was deactivated for corrective action planning on 5/14/2012 12:46 pm.

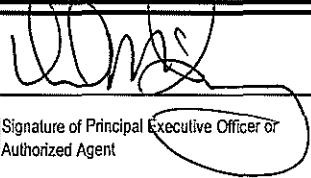
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M003	Site Monitoring Area No. M-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M00302010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00303120009:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00303120010:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00303120011:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00304050005:Water Bar	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00304060001:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00304060008:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00305020012:Sediment Basin	BCM	4/29/2011	-
-	-	-	-	-	M00306010007:Rock Check Dam	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 9:45 am. The sampler was shut down for the winter on 12/6/2012 1:20 pm.

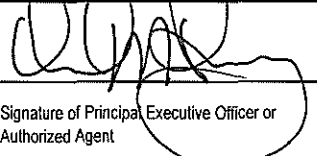
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M004	Site Monitoring Area No. M-SMA-3.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	M00402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M00403040006:Asphalt Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M00404060005:Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M00406010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 10:10 am. The sampler was shut down for the winter on 12/6/2012 1:30 pm.

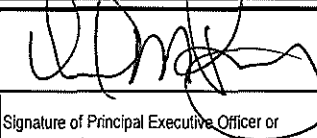
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M005	Site Monitoring Area No. M-SMA-3.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	M00502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00503010015:Earthen Berm	BCM	4/29/2011	-
-	-	-	-	-	M00503010016:Earthen Berm	BCM	4/29/2011	-
-	-	--	-	-	M00503120009:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00503120010:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00503120013:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00503120014:Rock Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00504060011:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00504060012:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00504060017:Rip Rap	BCM	4/29/2011	-
-	-	-	-	-	M00506010004:Rock Check Dam	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M00506010005:Rock Check Dam	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 11:41 am. The sampler was shut down for the winter on 12/6/2012 1:40 pm.

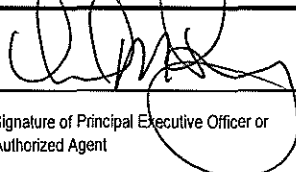
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: M006	Site Monitoring Area No. M-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M00602010003: Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00602020004: Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00604060002: Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00604060007: Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00604060012: Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00606010005: Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M00606010013: Rock Check Dam	BCM	-	11/3/2011
-	-	-	-	-	M00607010006: Gabions	BCM	12/1/2010	11/1/2010
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

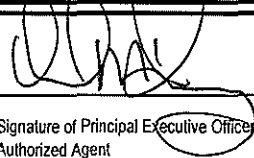
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M007	Site Monitoring Area No. M-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M00702010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	-
-	-	-	-	-	M00702020006:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	-
-	-	-	-	-	M00702030014:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	-
-	-	-	-	-	M00703060015:Straw Wattles	BCM	4/29/2011	-
-	-	-	-	-	M00704010013:Earthen Channel/Swale	BCM	4/29/2011	-
-	-	-	-	-	M00704020012:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	-
-	-	-	-	-	M00704060001:Rip Rap	BCM	4/29/2011	-
-	-	-	-	-	M00704060008:Rip Rap	BCM	4/29/2011	-
-	-	-	-	-	M00706010002:Rock Check Dam	BCM	4/29/2011	-
-	-	-	-	-	M00706010007:Rock Check Dam	BCM	4/29/2011	-
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 12:00 pm. The sampler was shut down for the winter on 12/6/2012 2:15 pm.

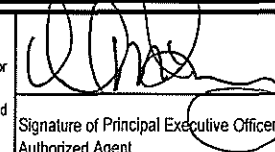
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M008	Site Monitoring Area No. M-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	628	ug/L	D	M00802010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
Antimony, F	N	<1	ug/L	MQL	M00802020005:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
Arsenic, F	N	<1.7	ug/L	ND	M00804060001:Rip Rap	BCM	4/29/2011	12/13/2010
Boron, F	N	<15	ug/L	MQL	M00804060014:Rip Rap	BCM	4/29/2011	12/13/2010
Cadmium, F	N	<0.11	ug/L	MQL	M00805020016:Sediment Basin	BCM	4/29/2011	12/13/2010
Chromium, F	N	<2	ug/L	MQL	M00806010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
Cobalt, F	N	2.91	ug/L	D	M00806010010:Rock Check Dam	BCM	4/29/2011	12/13/2010
Copper, F	Y	13	ug/L	MTAL	M00806010011:Rock Check Dam	BCM	4/29/2011	12/13/2010
Cyanide, weak acid dissociable, UF	N	0.00221	mg/L	D	M00806010012:Rock Check Dam	BCM	4/29/2011	12/13/2010
Gross alpha, UF	Y	168	pCi/L	ATAL1	M00806010017:Rock Check Dam	BCM	-	4/11/2011
Lead, F	N	0.715	ug/L	D	M00806010018:Rock Check Dam	BCM	-	4/11/2011
Mercury, UF	N	0.131	ug/L	D	M00806010019:Rock Check Dam	BCM	-	4/11/2011
Nickel, F	N	1.92	ug/L	D	M00806010020:Rock Check Dam	BCM	-	4/11/2011
Radium-226 and Radium-228, UF	N	5.04	pCi/L	D	M00806010021:Rock Check Dam	BCM	-	6/6/2012
Selenium, UF	N	<1.5	ug/L	MQL	M00806010022:Rock Check Dam	BCM	-	6/6/2012
Silver, F	N	<0.2	ug/L	MQL	M00806010023:Rock Check Dam	BCM	-	6/6/2012

Comments: The sampler was activated for baseline monitoring on 3/27/2012 10:38 am. The sampler was deactivated on 10/12/2012 2:13 pm after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

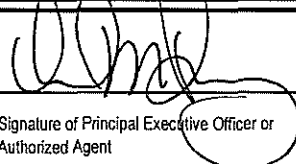
M-SMA-6, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M008	Site Monitoring Area No. M-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	M00807020013:Gabion Blanket	BCM	4/29/2011	12/13/2010
Total PCB, UF	Y	0.0349	ug/L	ATAL1	M00808030002:Concrete/Asphalt Cap	BCM	4/29/2011	12/13/2010
Vanadium, F	N	2.07	ug/L	D	-	-	-	-
Zinc, F	N	24.8	ug/L	D	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 10:38 am. The sampler was deactivated on 10/12/2012 2:13 pm after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

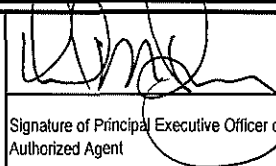
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M009	Site Monitoring Area No. M-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	530	ug/L	D	M00902020002: Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
Antimony, F	N	4.84	ug/L	D	M00903060007: Straw Wattles	BCM	--	10/24/2012
Arsenic, F	N	<5	ug/L	ND	M00903060008: Straw Wattles	BCM	--	11/02/2012
Boron, F	N	<50	ug/L	MQL	M00906010003: Rock Check Dam	BCM	4/29/2011	12/13/2010
Cadmium, F	N	<1	ug/L	ND	--	--	--	--
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	2.15	ug/L	D	--	--	--	--
Copper, F	N	2.51	ug/L	D	--	--	--	--
Cyanide, weak acid dissociable, UF	N	<0.005	mg/L	MQL	--	--	--	--
Gross alpha, UF	Y	46.3	pCi/L	ATAL1	--	--	--	--
Lead, F	N	0.525	ug/L	D	--	--	--	--
Mercury, UF	N	<0.2	ug/L	ND	--	--	--	--
Nickel, F	N	1.07	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	5.14	pCi/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

Comments: The sampler was activated for baseline monitoring on 3/27/2012 11:15 am. A sample collected on 4/3/2012 was snow melt. The sampler was deactivated on 7/20/2012 11:15 am after baseline sample collection. ATAL1: Result is greater than the ATAL value. D: Detected, no TAL exceeded. MQL: Result is less than the MQL Value. MTAL: Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/13/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

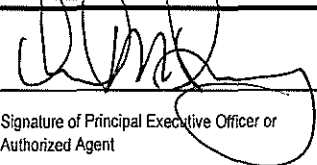
M-SMA-7, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M009	Site Monitoring Area No. M-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<2	ug/L	ND	-	-	-	-
Vanadium, F	N	3.53	ug/L	D	-	-	-	-
Zinc, F	Y	60.6	ug/L	MTAL	-	-	-	-
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 11:15 am. A sample collected on 4/3/2012 was snow melt. The sampler was deactivated on 7/20/2012 11:15 am after baseline sample collection. ATAL: Result is greater than the ATAL value. D: Detected, no TAL exceeded. MQL: Result is less than the MQL Value. MTAL: Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

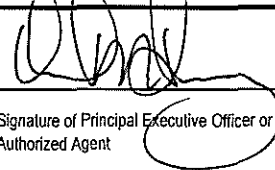
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: M010	Site Monitoring Area No. M-SMA-7.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01001010001:Seed and Wood Mulch	BCM	4/29/2011	12/3/2010
-	-	-	-	-	M01002010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/3/2010
-	-	-	-	-	M01002020003:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/3/2010
-	-	-	-	-	M01003010004:Earthen Berm	BCM	4/29/2011	12/3/2010
-	-	-	-	-	M01003010010:Earthen Berm	BCM	4/29/2011	12/3/2010
-	-	-	-	-	M01003010011:Earthen Berm	BCM	4/29/2011	12/3/2010
-	-	-	-	-	M01003010012:Earthen Berm	BCM	-	5/6/2011
-	-	-	-	-	M01003120005:Rock Berm	BCM	4/29/2011	12/3/2010
-	-	-	-	-	M01003120006:Rock Berm	BCM	4/29/2011	12/3/2010
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Comments: The sampler was activated for baseline monitoring on 3/21/2012 1:06 pm. The sampler was shut down for the winter on 12/6/2012 2:25 pm.

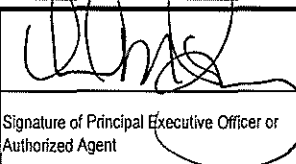
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M011	Site Monitoring Area No. M-SMA-9.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01101020001:Seed and Gravel Mulch	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M01102020006:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M01104040004:Culvert	BCM	4/29/2011	1/12/2011
-	-	-	-	-	M01106010005:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 1:20 pm. The sampler was shut down for the winter on 12/6/2012 2:40 pm.

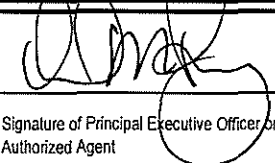
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M012	Site Monitoring Area No. M-SMA-10	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01202010002: Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01202020011: Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01204060004: Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01204060007: Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01204060008: Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01206010001: Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01206010005: Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01206010006: Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01206010009: Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01206010010: Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 12:45 pm. The sampler was shut down for the winter on 12/6/2012 2:55 pm.

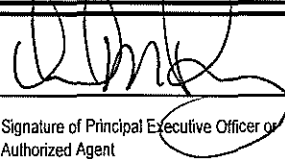
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M012A	Site Monitoring Area No. M-SMA-10.01	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	121	ug/L	D	M012A02010005:Permanent Vegetation Grasses and Shrubs	BCM	--	10/17/2011
Antimony, F	N	<1	ug/L	MQL	M012A03010006:Earthen Berm	CA	10/25/2012	9/25/2012
Arsenic, F	N	<1.7	ug/L	ND	M012A03010007:Earthen Berm	CA	10/25/2012	9/25/2012
Boron, F	N	<15	ug/L	MQL	M012A06010003:Rock Check Dam	BCM	4/29/2011	12/13/2010
Cadmium, F	N	<0.11	ug/L	MQL	--	--	--	--
Chromium, F	N	<2	ug/L	MQL	--	--	--	--
Cobalt, F	N	2.48	ug/L	D	--	--	--	--
Copper, F	N	2.35	ug/L	D	--	--	--	--
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	--	--	--	--
Gross alpha, UF	Y	19.6	pCi/L	ATAL1	--	--	--	--
Lead, F	N	<0.5	ug/L	ND	--	--	--	--
Mercury, UF	N	<0.067	ug/L	ND	--	--	--	--
Nickel, F	N	1.69	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	3.99	pCi/L	D	--	--	--	--
Selenium, UF	N	<1.5	ug/L	MQL	--	--	--	--
Silver, F	N	<0.2	ug/L	MQL	--	--	--	--

Comments: The sampler was activated for confirmation monitoring on 9/25/2012 12:15 pm. The sampler was shut down on 10/17/2012 10:10 am after sample collection. Sampler reactivated on 10/24/2012 8:50 am for 2nd sample collection. The sampler was shut down for the winter on 12/6/2012 3:05 pm. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

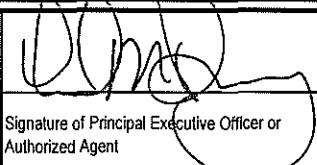
M-SMA-10.01, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M012A	Site Monitoring Area No. M-SMA-10.01	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	--	--	--	--
Vanadium, F	N	2.49	ug/L	D	--	--	--	--
Zinc, F	N	<3.3	ug/L	MQL	--	--	--	--
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Comments: The sampler was activated for confirmation monitoring on 9/25/2012 12:15 pm. The sampler was shut down on 10/17/2012 10:10 am after sample collection. Sampler reactivated on 10/24/2012 8:50 am for 2nd sample collection. The sampler was shut down for the winter on 12/6/2012 3:05 pm. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

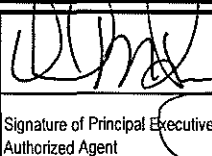
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M013	Site Monitoring Area No. M-SMA-10.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01302010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01302020005:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01303010011:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01303010012:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01303100013:Gravel Bags	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01306010010:Rock Check Dam	BCM	4/29/2011	4/26/2011
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

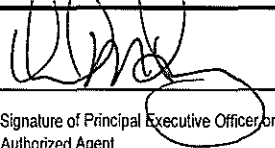
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: M014	Site Monitoring Area No. M-SMA-11.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01402010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01402020004:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01403090005:Curbing	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01403100007:Gravel Bags	BCM	-	6/12/2012
-	-	-	-	-	M01404060001:Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01406020006:Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 2:15 pm. The sampler was shut down for the winter on 12/6/2012 3:25 pm.

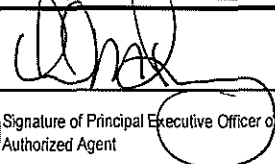
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M015	Site Monitoring Area No. M-SMA-12	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01502010002: Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	M01502020003: Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
-	-	-	-	-	M01503090004: Curbing	BCM	4/29/2011	3/29/2011
-	-	-	-	-	M01506020001: Log Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	M01506020006: Log Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	M01506020007: Log Check Dam	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 1:45 pm. The sampler was shut down for the winter on 12/6/2012 3:45 pm.

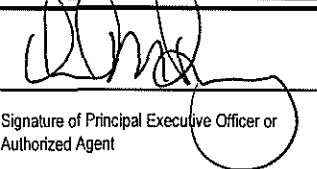
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M016	Site Monitoring Area No. M-SMA-12.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01601030011:Hydromulch	BCM	-	6/15/2011
-	-	-	-	-	M01602010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M01603010009:Earthen Berm	BCM	-	6/15/2011
-	-	-	-	-	M01603010010:Earthen Berm	BCM	-	6/15/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 3:15 pm. The sampler was shut down for the winter on 12/10/2012 8:55 am.

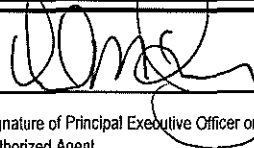
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M017	Site Monitoring Area No. M-SMA-12.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01701010013:Seed and Wood Mulch	BCM	-	8/15/2012
-	-	-	-	-	M01702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01703010010:Earthen Berm	BCM	-	6/15/2011
-	-	-	-	-	M01703020005:Base Course Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01703020006:Base Course Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01703020007:Base Course Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	M01703060012:Straw Wattles	BCM	-	7/26/2012
-	-	-	-	-	M01706010008:Rock Check Dam	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 11:45 am. The sampler was shut down for the winter on 12/10/2012 9:05 am.

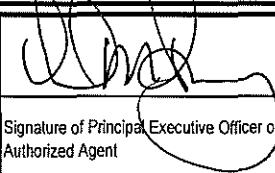
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M018	Site Monitoring Area No. M-SMA-12.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	M01802010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M01803010008:Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M01803060010:Straw Wattles	BCM	--	7/13/2011
--	--	--	--	--	M01803060011:Straw Wattles	BCM	--	8/13/2012
--	--	--	--	--	M01806020009:Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 at 12:15 pm. A sample without sufficient volume for all analyses was collected on 10/12/2012. Discharge from the Site was insufficient to generate measurable discharge; however, the sampler remained operational after sample collection. The sampler was shut down for the winter on 12/10/2012 at 9:25 am.

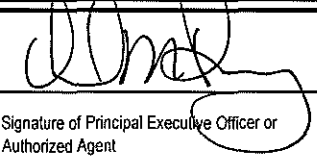
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M019	Site Monitoring Area No. M-SMA-12.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M01902010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01903010003:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M01903060008:Straw Wattles	BCM	-	7/13/2011
-	-	-	-	-	M01903060009:Straw Wattles	BCM	-	8/13/2012
-	-	-	-	-	M01906020006:Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 12:35 pm. The sampler was shut down for the winter on 12/10/2012 9:30 am.

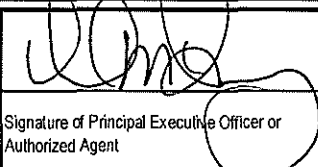
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M020	Site Monitoring Area No. M-SMA-12.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M02001030009:Hydromulch	BCM	-	7/29/2011
-	-	-	-	-	M02002010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02003010005:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02003010008:Earthen Berm	BCM	-	7/29/2011
-	-	-	-	-	M02003060010:Straw Wattles	BCM	-	7/24/2012
-	-	-	-	-	M02003060011:Straw Wattles	BCM	-	8/13/2012
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 1:05 pm. The sampler was shut down for the winter on 12/10/2012 9:32 am.

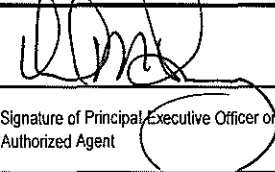
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M021	Site Monitoring Area No. M-SMA-12.92	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M02102010002: Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M02105010001: Sediment Trap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M02105010003: Sediment Trap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	M02105010004: Sediment Trap	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 2:30 pm. The sampler attempted but was unable to collect a sample on 7/3/2012; it was reset on 7/17/2012 (operable 14 d). The sampler was shut down for the winter on 12/10/2012 9:55 am.

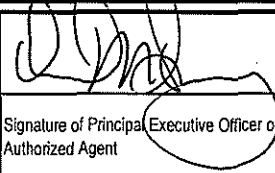
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: M022	Site Monitoring Area No. M-SMA-13	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	M02201010012:Seed and Wood Mulch	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02202010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02203010013:Earthen Berm	BCM	-	7/28/2011
-	-	-	-	-	M02206010008:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02206010009:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02206010010:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02206010011:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02206020001:Log Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	M02206020003:Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 1:40 pm. The sampler was shut down for the winter on 12/10/2012 10:20 am.

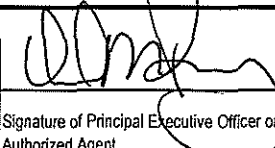
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: T001	Site Monitoring Area No. PRATT-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00102010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00102020009:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103010002:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103010017:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103020013:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103020014:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103020015:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103020016:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103020018:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103090004:Curbing	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00103120008:Rock Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00104020006:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00106010011:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00106010012:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00107010003:Gabions	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00108020005:Rock Cap	BCM	4/29/2011	12/13/2010

Comments: The sampler was activated for baseline monitoring on 3/22/2012 9:35 am. The sampler was shut down for the winter on 12/10/2012 8:20 am.

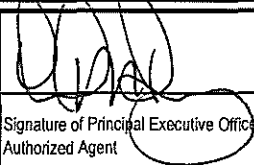
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: T002	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. T-SMA-1	
		Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00202010004: Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00203060007: Straw Wattles	BCM	-	11/1/2012
-	-	-	-	-	T00203060008: Straw Wattles	BCM	-	11/1/2012
-	-	-	-	-	T00203060009: Straw Wattles	BCM	-	11/1/2012
-	-	-	-	-	T00203060010: Straw Wattles	BCM	-	11/1/2012
-	-	-	-	-	T00203060011: Straw Wattles	BCM	-	11/1/2012
-	-	-	-	-	T00203060012: Straw Wattles	BCM	-	11/1/2012
-	-	-	-	-	T00204060006: Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00208010001: Earth Cap	BCM	4/29/2011	12/13/2010
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

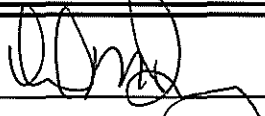
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: T003	Reporting Period: January 01, 2012 – December 31, 2012	Site Monitoring Area No. T-SMA-2.5	
Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00304010002:Earthen Channel/Swale	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00306010003:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00306010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00306010005:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00308020001:Rock Cap	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 9:20 am. The sampler was shut down for the winter on 12/7/2012 9:15 am.

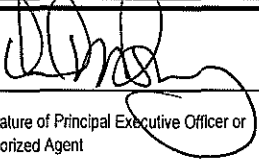
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: T004	Site Monitoring Area No. T-SMA-2.85	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00402010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00402020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00403090004:Curbing	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00406010005:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00406010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 10:15 am. The sampler attempted but was unable to collect a sample on 7/4/2012; it was reset on 7/11/2012 (inoperable 7 d). The sampler attempted but was unable to collect a sample on 7/25/2012; it was reset on 8/15/2012 (inoperable 21 d). The sampler attempted but was unable to collect a sample on 10/12/2012; it was reset on 10/16/2012 (inoperable 4 d). The sampler was functioning properly during compliance inspection performed 10/16/2012 to determine reason for multiple attempts without sample collection. The sampler was shut down for the winter on 12/7/2012 9:30 am.

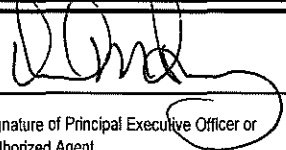
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: T005	Site Monitoring Area No. T-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	273	ug/L	D	T00502010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
Antimony, F	N	3.09	ug/L	D	T00502020006:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
Arsenic, F	N	<1.7	ug/L	ND	T00504060001:Rip Rap	BCM	4/29/2011	12/13/2010
Boron, F	N	20.9	ug/L	D	T00506020009:Log Check Dam	BCM	--	5/23/2012
Cadmium, F	N	<0.11	ug/L	MQL	T00506020010:Log Check Dam	BCM	--	5/23/2012
Chromium, F	N	<2	ug/L	MQL	T00506020011:Log Check Dam	BCM	--	8/30/2012
Cobalt, F	N	2.33	ug/L	D	--	--	--	--
Copper, F	Y	13.4	ug/L	MTAL	--	--	--	--
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	--	--	--	--
Gross alpha, UF	Y	34.4	pCi/L	ATAL1	--	--	--	--
Lead, F	N	<0.5	ug/L	ND	--	--	--	--
Mercury, UF	N	<0.067	ug/L	ND	--	--	--	--
Nickel, F	N	1.78	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	2.01	pCi/L	D	--	--	--	--
Selenium, UF	N	<1.5	ug/L	MQL	--	--	--	--
Silver, F	N	<0.2	ug/L	MQL	--	--	--	--

Comments: The sampler was activated for baseline monitoring on 3/27/2012 2:45 pm. The equipment malfunctioned between 8/6/2012 and repair on 8/21/2012 (inoperable 15 d). The ISCO actuator malfunctioned and was repaired by replacing the actuator. The sampler was deactivated on 9/19/2012 11:00 am after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

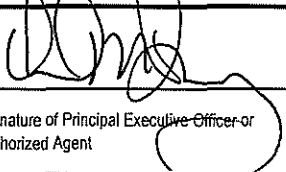
T-SMA-3, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: T005	Reporting Period: January 01, 2012 – December 31, 2012	
Site Monitoring Area No. T-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	--	--	--	--
Vanadium, F	N	3.07	ug/L	D	--	--	--	--
Zinc, F	N	11.1	ug/L	D	--	--	--	--
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 2:45 pm. The equipment malfunctioned between 8/6/2012 and repair on 8/21/2012 (inoperable 15 d). The ISCO actuator malfunctioned and was repaired by replacing the actuator. The sampler was deactivated on 9/19/2012 11:00 am after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

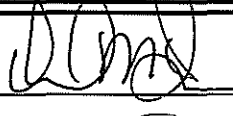
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 – December 31, 2012		
Permitted Feature No.: T006	Site Monitoring Area No. T-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00602020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00603030009:Log Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00603030010:Log Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00603090005:Curbing	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00604060004:Rip Rap	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00606010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00606010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00606010008:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00607010003:Gabions	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 2:35 pm. The sampler attempted but was unable to collect a sample on 5/8/2012; it was reset on 5/16/2012 (inoperable 8 d). The sampler was shut down for the winter on 12/7/2012 8:30 am.

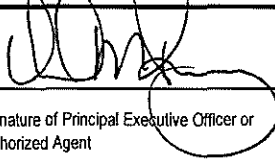
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: T007	Site Monitoring Area No. T-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00702010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00702020007:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00703020003:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00703020008:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00703120010:Rock Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00706010002:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00706010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00706010009:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00706010011:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/27/2012 3:15 pm. The sampler was shut down for the winter on 12/7/2012 9:00 am.

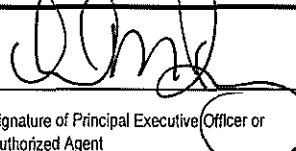
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: T008	Site Monitoring Area No. T-SMA-6.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00802010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00803060002:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00803100003:Gravel Bags	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 10:30 am. The equipment malfunctioned between 5/15/2012 and repair on 5/22/2012 (inoperable 7 d). The ISCO head malfunctioned and was repaired by replacing the sampler head. The sampler was shut down for the winter on 12/10/2012 8:20 am.

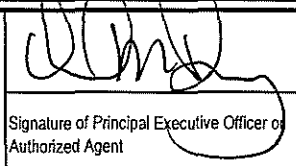
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: T009	Site Monitoring Area No. T-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T00901030010:Hydromulch	BCM	-	6/15/2011
-	-	-	-	-	T00902010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00903010009:Earthen Berm	BCM	-	6/15/2011
-	-	-	-	-	T00903020008:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00906010002:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00906010003:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00906010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T00906010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 10:55 am. The sampler was shut down for the winter on 12/10/2012 8:30 am.

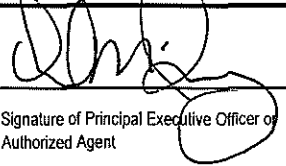
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: T010	Site Monitoring Area No. T-SMA-7.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	T01002010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T01003010007:Earthen Berm	BCM	-	6/15/2011
-	-	-	-	-	T01003010008:Earthen Berm	BCM	-	6/15/2011
-	-	-	-	-	T01003020005:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	T01006020006:Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 11:20 am. The sampler was shut down for the winter on 12/10/2012 8:40 am.

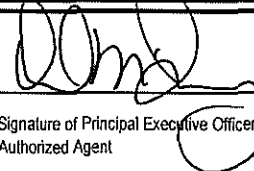
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E001	Site Monitoring Area No. 2M-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	222	ug/L	D	E00102010005:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
Aluminum, F	Y	1430	ug/L	MTAL	E00102020006:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00103010014:Earthen Berm	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00103110015:Eco-Block	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00104060010:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00104060011:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00105020013:Sediment Basin	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010007:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00106010008:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00106010009:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00106010016:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010017:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010018:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010019:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010020:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010021:Rock Check Dam	CA	8/19/2012	7/20/2012

Comments: The sampler was activated for confirmation monitoring on 7/23/2012 11:00 am. The sampler was deactivated on 7/25/2012 4:03 pm after sample collection. The sampler was reactivated after collection stand-down on 8/28/2012 1:13 pm. The equipment malfunctioned between inspection on 8/28/2012 and repair on 9/12/2012 (inoperable up to 15 d). The tubing was disconnected and was repaired by reconnecting the tubing. The sampler was deactivated on 9/12/2012 2:10 pm after collection of the 2nd confirmation sample. D:Detected, no TAL exceeded. MTAL:Result is greater than the MTAL value, MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

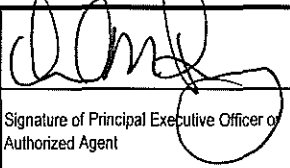
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E001	Site Monitoring Area No. 2M-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E00106010022:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010023:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010024:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00106010025:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00107010003:Gabions	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00107010004:Gabions	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for confirmation monitoring on 7/23/2012 11:00 am. The sampler was deactivated on 7/25/2012 4:03 pm after sample collection. The sampler was reactivated after collection stand-down on 8/28/2012 1:13 pm. The equipment malfunctioned between inspection on 8/28/2012 and repair on 9/12/2012 (inoperable up to 15 d). The tubing was disconnected and was repaired by reconnecting the tubing. The sampler was deactivated on 9/12/2012 2:10 pm after collection of the 2nd confirmation sample. D:Detected, no TAL exceeded. MTAL:Result is greater than the MTAL value. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

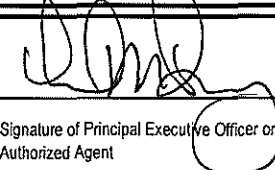
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E002	Site Monitoring Area No. 2M-SMA-1.42	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	E00201010013:Seed and Wood Mulch	CA	7/27/2012	6/27/2012
-	-	--	-	-	E00202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	--	-	-	E00202020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	--	-	-	E00203010011:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	--	-	-	E00203010012:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	--	-	-	E00203010014:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	--	-	-	E00203120003:Rock Berm	BCM	4/29/2011	12/13/2010
-	-	--	-	-	E00206010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	--	-	-	E00206010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	--	-	-	E00206010008:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for confirmation monitoring on 6/29/2012 2:00 pm. The sampler was shut down for the winter on 11/29/2012 9:02 am.

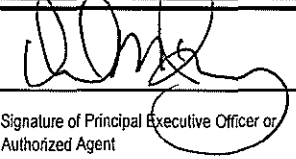
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E003	Site Monitoring Area No. 2M-SMA-1.43	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	--	-	E00302010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	--	--	-	E00302030002:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	--	--	-	E00304060004:Rip Rap	BCM	-	9/7/2011
-	-	--	--	-	E00306010003:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 9:50 am. The sampler was shut down for the winter on 11/29/2012 10:15 am.

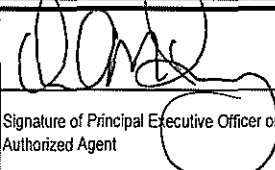
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E004	Site Monitoring Area No. 2M-SMA-1.44	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E00401010007:Seed and Wood Mulch	CA	7/27/2012	6/27/2012
-	-	-	-	-	E00402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E00402020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E00403010006:Earthen Berm	CA	7/27/2012	6/27/2012
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Comments: The sampler was activated for baseline monitoring on 3/14/2012 4:25 pm. The sampler was deactivated for corrective action planning on 5/14/2012 11:35 am. The sampler was activated for confirmation monitoring on 6/29/2012 12:00 pm. The sampler attempted but was unable to collect a sample on 7/4/2012; it was reset on 7/18/2012 (inoperable 14 d). The sampler attempted but was unable to collect a sample on 7/23/2012; it was reset on 8/17/2012 (inoperable 25 d). The sampler attempted but was unable to collect a sample on 8/17/2012; it was reset on 9/6/2012 (inoperable 20 d). The sampler was functioning properly during compliance inspection performed on 9/24/2012 to determine the reason for multiple attempts without sample collection. The sampler was configured incorrectly from 9/13/12 to 9/24/2012 (inoperable 11 d). The sampler was shut down for the winter 11/29/2012 9:35 am.

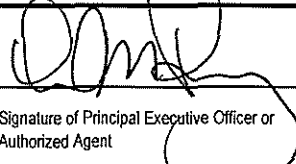
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E005	Site Monitoring Area No. 2M-SMA-1.45	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E00502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E00503010014:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	E00503010015:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	E00503010016:Earthen Berm	CA	9/20/2012	8/21/2012
-	-	-	-	-	E00503010017:Earthen Berm	CA	9/20/2012	8/21/2012
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Comments: The sampler was activated for baseline monitoring on 3/15/2012 12:40 pm. The sampler was deactivated for corrective action planning on 5/14/2012 12:40 pm. The sampler was activated for confirmation monitoring on 8/22/2012 12:55 pm. The sampler was shut down for the winter on 11/29/2012 9:15 am.

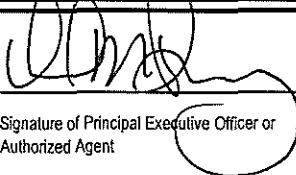
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012	
Permitted Feature No.: E006	Site Monitoring Area No. 2M-SMA-1.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E00602010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00602030003:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E00603060004:Straw Wattles	BCM	-	10/11/2012
-	-	-	-	-	E00604040002:Culvert	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 10:28 am. The sampler attempted but was unable to collect a sample on 5/8/2012; it was reset on 5/14/2012 (inoperable 6 d). The sampler was shut down for the winter on 11/20/2012 10:00 am.

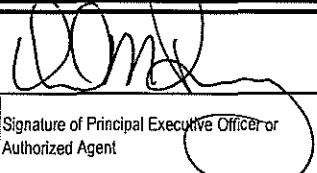
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E007	Site Monitoring Area No. 2M-SMA-1.65	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E00702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E00703010004:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E00703010005:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E00703010010:Earthen Berm	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00706010006:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00706010007:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00706010008:Rock Check Dam	CA	8/19/2012	7/20/2012
-	-	-	-	-	E00706010009:Rock Check Dam	CA	8/19/2012	7/20/2012
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Comments: The sampler was activated for confirmation monitoring on 3/13/2012 1:14 pm. The sampler was deactivated for corrective action planning on 5/14/2012 12:05 pm. The sampler was activated for confirmation monitoring on 7/2/2012 10:20 am. The sampler was shut down for the winter on 12/3/2012 10:30 am.

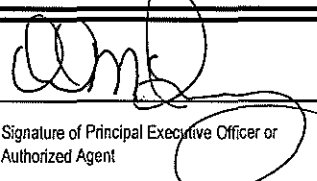
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	Signature of Principal Executive Officer or Authorized Agent		

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E008	Site Monitoring Area No. 2M-SMA-1.67	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E00801010006:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	E00802010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	E00802020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
-	-	-	-	-	E00803010014:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	E00803010015:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	E00803060009:Straw Wattles	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 3/15/2012 1:30 pm. The equipment malfunctioned between 4/5/2012 and repair on 4/16/2012 (inoperable 11 d). The ISCO head malfunctioned and was repaired by replacing the sampler head. The sampler was deactivated for corrective action planning on 5/14/2012 12:15 pm. The sampler was activated for confirmation monitoring on 8/30/2012 1:15 pm. The sampler was shut down for the winter on 11/29/2012 9:20 am.

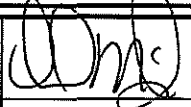
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E009	Reporting Period: January 01, 2012 - December 31, 2012		
Site Monitoring Area No. 2M-SMA-1.7	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>		

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E00902020004:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E00903010008:Earthen Berm	CA	8/26/2012	7/27/2012
-	-	-	-	-	E00903120005:Rock Berm	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for confirmation monitoring on 7/27/2012 11:30 am. The sampler was shut down for the winter on 12/12/2012 11:33 am.

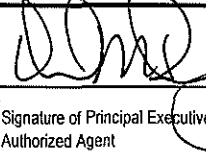
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E010	Site Monitoring Area No. 2M-SMA-1.8	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E01002020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01003040003:Asphalt Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01006010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01006010005:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01006010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01006010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01008030008:Concrete/Asphalt Cap	CA	-	-
-	-	-	-	-	E01008030009:Concrete/Asphalt Cap	CA	-	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

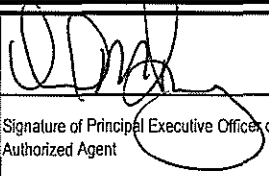
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E011	Site Monitoring Area No. 2M-SMA-1.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	30.7	ug/L	D	E01103090001:Curbing	BCM	4/29/2011	12/13/2010
Antimony, F	N	1.78	ug/L	D	E01103100002:Gravel Bags	BCM	4/29/2011	12/13/2010
Arsenic, F	N	<5	ug/L	ND	E01103100003:Gravel Bags	BCM	4/29/2011	12/13/2010
Boron, F	N	16.8	ug/L	D	--	--	--	--
Cadmium, F	N	0.815	ug/L	D	--	--	--	--
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	<5	ug/L	MQL	--	--	--	--
Copper, F	Y	24.9	ug/L	MTAL	--	--	--	--
Cyanide (Total), UF	N	<0.005	mg/L	MQL	--	--	--	--
Gross alpha, UF	N	<1.31	pCi/L	ND	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	<0.2	ug/L	ND	--	--	--	--
Nickel, F	N	1.38	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	<1.2	pCi/L	ND	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

Comments: The sampler was activated for baseline monitoring on 3/28/2012 10:00 am. The sampler was deactivated on 7/17/2012 11:45 am after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

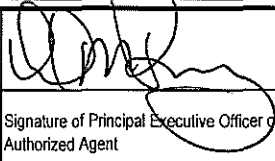
2M-SMA-1.9, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E011	Site Monitoring Area No. 2M-SMA-1.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<2	ug/L	ND	-	-	-	-
Vanadium, F	N	<5	ug/L	MQL	-	-	-	-
Zinc, F	Y	314	ug/L	MTAL	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 10:00 am. The sampler was deactivated on 7/17/2012 11:45 am after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

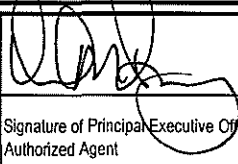
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E012	Site Monitoring Area No. 2M-SMA-2	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	--	--	--	-	E01202010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01202020004:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/13/2010
-	--	--	--	-	E01203090006:Curbing	BCM	4/29/2011	12/13/2010
-	-	-	-	--	E01205020014:Sediment Basin	CA	-	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

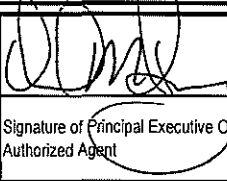
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E013	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. 2M-SMA-2.2	
Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	E01303090002:Curbing	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E01304020003:Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E01306010004:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E01306010005:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	E01308030006:Concrete/Asphalt Cap	CA	-	-
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

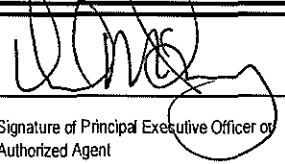
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E014	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. 2M-SMA-3	
Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	E01402010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	--	-	-	E01403060008:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01403060009:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	E01403060010:Straw Wattles	BCM	-	7/8/2011
-	-	-	-	-	E01403060011:Straw Wattles	BCM	-	8/17/2011
-	-	--	-	-	E01403060012:Straw Wattles	BCM	-	11/6/2012
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 2:00 pm. The sampler was shut down for the winter on 12/3/2012 1:16 pm.

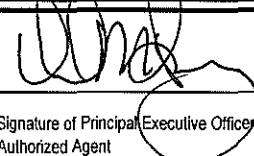
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E015	Site Monitoring Area No. 2M-SMA-2.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	<15	ug/L	ND	E01502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
Antimony, F	N	<1	ug/L	MQL	E01503010004:Earthen Berm	BCM	4/29/2011	12/13/2010
Arsenic, F	N	2.34	ug/L	D	E01503010005:Earthen Berm	BCM	4/29/2011	12/13/2010
Boron, F	N	20.5	ug/L	D	-	-	-	-
Cadmium, F	N	<0.11	ug/L	MQL	-	-	-	-
Chromium, F	N	3.6	ug/L	D	-	-	-	-
Cobalt, F	N	1.32	ug/L	D	-	-	-	-
Copper, F	N	1.83	ug/L	D	-	-	-	-
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	-	-	-	-
Gross alpha, UF	N	<1.79	pCi/L	ND	-	-	-	-
Lead, F	N	<0.5	ug/L	ND	-	-	-	-
Mercury, UF	N	<0.067	ug/L	ND	-	-	-	-
Nickel, F	N	0.532	ug/L	D	-	-	-	-
Radium-226 and Radium-228, UF	N	<0.202	pCi/L	ND	-	-	-	-
Selenium, UF	N	<1.5	ug/L	MQL	-	-	-	-
Silver, F	N	<0.2	ug/L	MQL	-	-	-	-

Comments: The sampler was activated for baseline monitoring on 4/5/2012 11:40 am. The sampler was deactivated on 9/9/2012 5:59 am after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

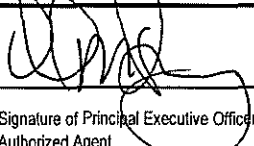
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	Signature of Principal Executive Officer or Authorized Agent		

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: E015	Site Monitoring Area No. 2M-SMA-2.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	-	-	-	-
Vanadium, F	N	6.59	ug/L	D	-	-	-	-
Zinc, F	N	11.7	ug/L	D	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 11:40 am. The sampler was deactivated on 9/9/2012 5:59 am after baseline sample collection. D: Detected, no TAL exceeded. MQL: Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

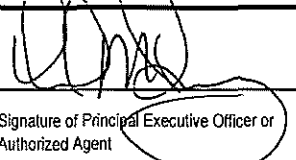
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: H003	Site Monitoring Area No. 3M-SMA-0.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	H00301030015:Hydromulch	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00302010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00303010014:Earthen Berm	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00304060001:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00304060004:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010002:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010005:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010006:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010007:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010008:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010009:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010010:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010011:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010012:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010013:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00306010016:Rock Check Dam	BCM	4/29/2011	12/22/2010

Comments: The sampler was activated for baseline monitoring on 4/10/2012 3:20 pm. The ISCO and battery box tipped on their sides between inspection on 10/12/2012 and repair on 11/06/2012 (inoperable up to 25 d). The sampler was shut down for the winter on 12/4/2012 11:44 am.


David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: H004	Site Monitoring Area No. 3M-SMA-0.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	H00401010025:Seed and Wood Mulch	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00401030028:Hydromulch	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00402020026:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060002:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060003:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060004:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060006:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060007:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060008:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060009:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060010:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060011:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060012:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060013:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060015:Straw Wattles	BCM	4/29/2011	12/22/2010

Comments: The sampler was activated for baseline monitoring on 4/10/2012 2:30 pm. The sampler was shut down for the winter on 12/4/2012 12:13 pm.

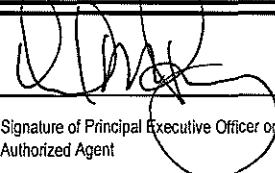
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: H004	Site Monitoring Area No. 3M-SMA-0.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	H00403060017:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060018:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060019:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060020:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060021:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060022:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060023:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060024:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	H00403060027:Straw Wattles	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 2:30 pm. The sampler was shut down for the winter on 12/4/2012 12:13 pm.

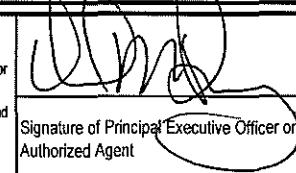
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: H005	Site Monitoring Area No. 3M-SMA-2.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	H00502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	H00502020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	3/29/2011
-	-	-	-	-	H00502030004:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	3/29/2011
-	-	-	-	-	H00503120005:Rock Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	H00504040003:Culvert	BCM	4/29/2011	3/29/2011
-	-	-	-	-	H00506010006:Rock Check Dam	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 9:00 am. The sampler was shut down for the winter on 12/12/2012 12:39 pm.

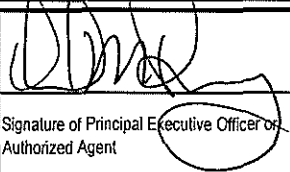
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			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: H006	Site Monitoring Area No. 3M-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	H00602010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	H00603010007:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	H00603010008:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	H00604020009:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	12/13/2010
-	-	--	-	-	H00604060005:Rip Rap	BCM	4/29/2011	12/13/2010
-	-	--	-	-	H00604060006:Rip Rap	BCM	4/29/2011	12/13/2010
-	-	--	-	-	H00607010002:Gabions	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 10:05 am. The sampler was shut down for the winter on 12/12/2012 12:29 pm.

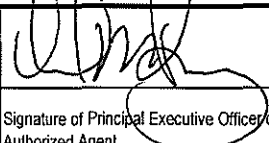
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J001	Site Monitoring Area No. PJ-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00101010015:Seed and Wood Mulch	BCM	-	4/15/2011
-	-	-	-	-	J00102010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00103010017:Earthen Berm	BCM	-	5/9/2012
-	-	-	-	-	J00103010018:Earthen Berm	BCM	-	8/27/2012
-	-	-	-	-	J00104050008:Water Bar	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00104050009:Water Bar	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00104050012:Water Bar	BCM	-	4/4/2011
-	-	-	-	-	J00104050013:Water Bar	BCM	-	4/4/2011
-	-	-	-	-	J00104050014:Water Bar	BCM	-	4/4/2011
-	-	-	-	-	J00104060011:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00106010010:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	-	-	-	-
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-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 11:30 am. The sampler attempted but was unable to collect a sample on 5/8/2012; it was reset on 5/10/2012 (inoperable 2 d). The sampler was functioning properly during compliance inspection performed 9/24/2012 to determine reason for multiple attempts without sample collection. The sampler was turned off for control measure Site work between inspection on 7/13/2012 and completion of repair on 8/13/2012 (inoperable 31 d). The sampler was shut down for the winter on 11/29/2012 10:40 am.

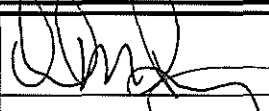
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J002	Site Monitoring Area No. PJ-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00202010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00202020004:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00203010006:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00203010007:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00203010008:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00203010009:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00203010015:Earthen Berm	BCM	-	8/1/2012
-	-	-	-	-	J00203060016:Straw Wattles	BCM	-	10/10/2012
-	-	-	-	-	J00203060017:Straw Wattles	BCM	-	10/10/2012
-	-	-	-	-	J00206010014:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00206010018:Rock Check Dam	BCM	-	10/10/2012
-	-	-	-	-	J00206010019:Rock Check Dam	BCM	-	10/10/2012
-	-	-	-	-	J00206010020:Rock Check Dam	BCM	-	10/10/2012
-	-	-	-	-	J00206010021:Rock Check Dam	BCM	-	10/10/2012
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/17/2012 2:55 pm. The ISCO tipped on its side between inspection on 7/27/2012 and repair on 8/21/2012 (inoperable up to 25 d). The sampler was shut down for the winter on 11/30/2012 12:41 pm.

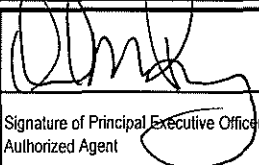
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J003	Site Monitoring Area No. PJ-SMA-3.05	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	J00303010010:Earthen Berm	CA	8/17/2012	7/18/2012
-	-	-	-	-	J00303010011:Earthen Berm	CA	8/17/2012	7/18/2012
-	-	-	-	-	J00306010009:Rock Check Dam	BCM	-	12/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/12/2012 4:15 pm. The sampler was deactivated for corrective action planning on 5/14/2012 at 10:56 am. The sampler was activated for enhanced control monitoring on 7/2/2012 at 2:20 pm. The sampler attempted but was unable to collect a sample on 7/11/2012; it was reset on 7/17/2012 (inoperable 6 d). The sampler attempted but was unable to collect a sample on 9/10/2012; it was reset on 10/10/2012 (inoperable 30 d). The sampler attempted but was unable to collect a sample on 10/12/2012; it was reset on 11/2/2012 (inoperable 21 d). The sampler was shut down for the winter on 11/30/2012 1:23 pm.

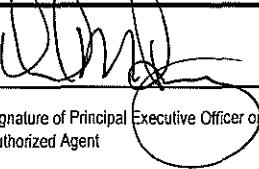
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: J004	Reporting Period: January 01, 2012 - December 31, 2012	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	
Site Monitoring Area No. PJ-SMA-4.05			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00402010002:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00403010007:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	J00406010006:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/17/2012 10:30 am. The sampler was shut down for the winter on 11/30/2012 11:56 am.

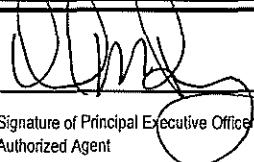
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J005	Site Monitoring Area No. PJ-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	225	ug/L	D	J00502010006:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
Antimony, F	N	<1	ug/L	MQL	J00503060013:Straw Wattles	BCM	-	8/30/2011
Arsenic, F	N	<1.7	ug/L	ND	J00503060014:Straw Wattles	BCM	-	9/13/2011
Benzo(a)pyrene, UF	N	<0.44	ug/L	MQL	J00504010003:Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
Boron, F	N	17.8	ug/L	D	J00506010008:Rock Check Dam	BCM	12/1/2010	11/1/2010
Cadmium, F	N	0.426	ug/L	D	J00506010009:Rock Check Dam	BCM	12/1/2010	11/1/2010
Chromium, F	N	2.37	ug/L	D	J00506010010:Rock Check Dam	BCM	12/1/2010	11/1/2010
Cobalt, F	N	1.65	ug/L	D	J00506010011:Rock Check Dam	BCM	12/1/2010	11/1/2010
Copper, F	Y	75.5	ug/L	MTAL	J00506010012:Rock Check Dam	BCM	12/1/2010	11/1/2010
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	J00506030004:Juniper Bales	BCM	12/1/2010	11/1/2010
Gross alpha, UF	N	<2.72	pCi/L	ND	J00506030007:Juniper Bales	BCM	12/1/2010	11/1/2010
Hexachlorobenzene, UF	N	<3	ug/L	MQL	-	-	-	-
Lead, F	N	<0.5	ug/L	ND	-	-	-	-
Mercury, UF	N	<0.067	ug/L	ND	-	-	-	-
Nickel, F	N	18	ug/L	D	-	-	-	-
Pentachlorophenol, UF	N	<3	ug/L	MQL	-	-	-	-

Comments: The sampler was activated for baseline monitoring on 4/11/2012 10:59 am. The sampler attempted but was unable to collect a sample on 7/4/2012; it was reset on 7/18/2012 (inoperable 14 d). The sampler was functioning properly during compliance inspection performed 9/24/2012 to determine reason for the lack of sample collection. The sampler was deactivated on 10/12/2012 1:55 pm after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

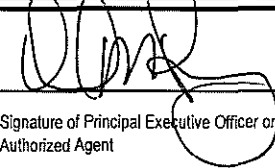
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: J005	Reporting Period: January 01, 2012 - December 31, 2012	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	
Site Monitoring Area No. PJ-SMA-5			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Radium-226 and Radium-228, UF	N	<0.901	pCi/L	ND	-	-	-	-
Selenium, UF	N	<1.5	ug/L	MQL	-	-	-	-
Silver, F	N	<0.2	ug/L	MQL	-	-	-	-
Thallium, F	N	<0.45	ug/L	MQL	-	-	-	-
Vanadium, F	N	<1	ug/L	MQL	-	-	-	-
Zinc, F	N	6.97	ug/L	D	-	-	-	-
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 10:59 am. The sampler attempted but was unable to collect a sample on 7/4/2012; it was reset on 7/18/2012 (inoperable 14 d). The sampler was functioning properly during compliance inspection performed 9/24/2012 to determine reason for the lack of sample collection. The sampler was deactivated on 10/12/2012 1:55 pm after baseline sample collection. D: Detected, no TAL exceeded. MQL: Result is less than the MQL Value. MTAL: Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

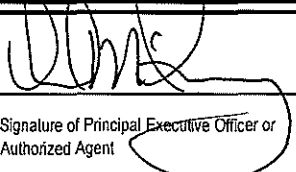
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J006	Site Monitoring Area No. PJ-SMA-5.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	J00603010009:Earthen Berm	CA	8/17/2012	7/18/2012
-	-	-	-	-	J00604010004:Earthen Channel/Swale	BCM	4/29/2011	12/22/2010
-	-	-	-	-	J00606010007:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for confirmation monitoring on 7/12/2012 12:15 pm. The sampler was shut down for the winter on 11/29/2012 10:25 am.

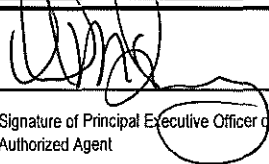
David J. McInroy, Project Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.	 Signature of Principal Executive Officer or Authorized Agent	2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J007	Site Monitoring Area No. PJ-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00701010017:Seed and Wood Mulch	BCM	-	11/7/2012
-	-	-	-	-	J00702010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00703010009:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	J00703010010:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	J00703010011:Earthen Berm	BCM	-	10/31/2011
-	-	-	-	-	J00703060013:Straw Wattles	BCM	-	11/7/2012
-	-	-	-	-	J00703060014:Straw Wattles	BCM	-	11/7/2012
-	-	-	-	-	J00703060015:Straw Wattles	BCM	-	11/7/2012
-	-	-	-	-	J00703060016:Straw Wattles	BCM	-	11/7/2012
-	-	-	-	-	J00703120012:Rock Berm	BCM	-	11/2/2011
-	-	-	-	-	J00706010002:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00706010003:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00706010004:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00706030008:Juniper Bales	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 9:45 am. The sampler attempted but was unable to collect a sample on 8/16/2012; it was reset on 8/21/2012 (inoperable 5 d). The sampler attempted but was unable to collect a sample on 8/21/2012; it was reset on 9/11/2012 (inoperable 21 d). The sampler attempted but was unable to collect a sample on 9/12/2012; it was reset on 10/2/2012 (inoperable 20 d). The sampler attempted but was unable to collect a sample on 10/12/2012; it was reset on 10/18/2012 (inoperable 6 d). The sampler attempted but was unable to collect a sample on 10/26/2012; it was reset on 11/13/2012 (inoperable 18 d). The sampler was shut down for the winter on 12/3/2012 10:50 am.

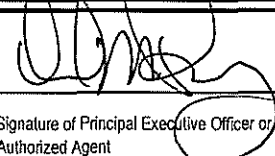
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J008	Site Monitoring Area No. PJ-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00801060005:Erosion Control Blanket	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00802010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00803010004:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00804010002:Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00804040003:Culvert	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 10:17 am. The sampler was shut down for the winter on 12/3/2012 11:08 am.

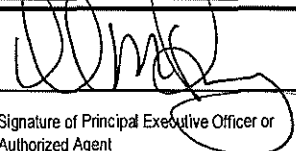
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: J009	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. PJ-SMA-8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J00902010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00903010006:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00903010009:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00904020005:Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00904060001:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00906010002:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J00906010004:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 12:18 pm. The sampler was shut down for the winter on 12/3/2012 11:17 am.

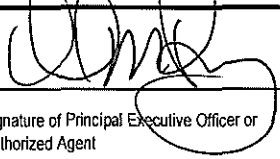
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: J010	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. PJ-SMA-9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01002010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01003010002:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01004060001:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01006010006:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01006010007:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01006010008:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01006010009:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 11:45 am. The sampler was shut down for the winter on 12/3/2012 11:29 am.

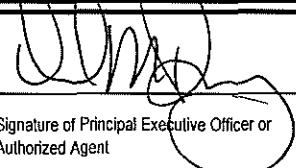
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J012	Site Monitoring Area No. PJ-SMA-10	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	J01202010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01203020001:Base Course Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01204060004:Rip Rap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01206010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 12:40 pm. The sampler was shut down for the winter on 12/3/2012 11:42 am.

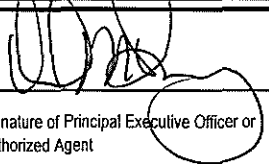
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J013	Site Monitoring Area No. PJ-SMA-11	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01302010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01303010003:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01303010004:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01303060010:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01303060012:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01303060013:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01303060014:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01303060016:Straw Wattles	BCM	-	9/28/2011
-	-	-	-	-	J01303060017:Straw Wattles	BCM	-	10/3/2012
-	-	-	-	-	J01306010005:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01306010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01306010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01306010008:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 11:40 am. The sampler was shut down for the winter on 12/3/2012 11:58 am.

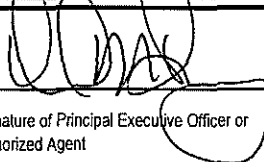
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: J014	Site Monitoring Area No. PJ-SMA-11.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01402010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01403010003:Earthen Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01403060014:Straw Wattles	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010005:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010008:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010009:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010010:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010011:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01406010012:Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 4/5/2012 12:10 pm. The sampler was shut down for the winter on 12/3/2012 12:35 pm.

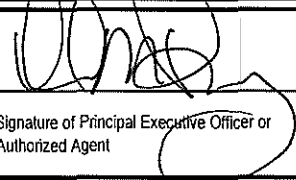
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: J015	Site Monitoring Area No. PJ-SMA-13	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01501010004:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	J01502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	J01503010002:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	J01503010003:Earthen Berm	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 1:50 pm. The sampler was shut down for the winter on 12/12/2012 12:22 pm.

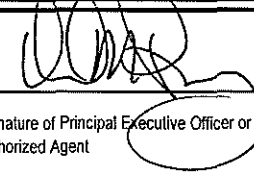
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 – December 31, 2012		
Permitted Feature No.: J016	Site Monitoring Area No. PJ-SMA-13.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01602030003:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01606010004:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01606010005:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01606010006:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01606010007:Rock Check Dam	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J01607010002:Gabions	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 3/19/2012 11:52 am. The sampler was deactivated for corrective action planning on 5/16/2012 1:20 pm.

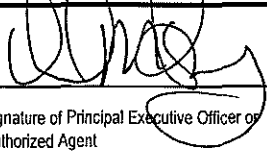
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J017	Site Monitoring Area No. PJ-SMA-14	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01701010004:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	J01703010005:Earthen Berm	BCM	-	11/21/2011
-	-	-	-	-	J01703010006:Earthen Berm	BCM	-	11/21/2011
-	-	-	-	-	J01703020002:Base Course Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	J01703020003:Base Course Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	J01708010001:Earth Cap	BCM	4/29/2011	3/29/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 12:50 pm. The sampler was shut down for the winter on 12/12/2012 12:14 pm.

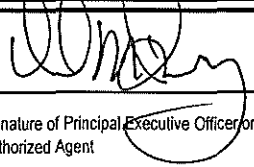
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: J018	Site Monitoring Area No. PJ-SMA-14.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01802010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01802030002:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01803120004:Rock Berm	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/16/2012 2:25 pm. The sampler was shut down on 7/11/2012 10:10 am after sample collection. The sample collected on 7/11/2012 was not from Site discharge. The sampler was reactivated on 9/5/2012 10:42 am. The sampler was shut down for the winter on 12/12/2012 12:44 pm.

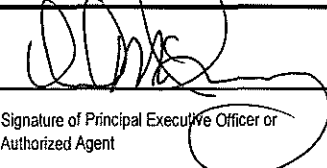
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J019	Site Monitoring Area No. PJ-SMA-14.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J01902010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J01902030002:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/16/2012 2:55 pm. The sampler was configured incorrectly from 4/16/2012 to 5/9/2012 (inoperable 23 d). The sampler was shut down on 7/11/2012 9:08 am after sample collection. The sample collected on 7/11/2012 was not from Site discharge. The sampler was reactivated on 9/5/2012 10:35 am. The equipment malfunctioned between 9/20/2012 and repair on 9/24/2012 (inoperable 4 d). The ISCO head malfunctioned and was repaired by replacing the sampler head. The sampler was shut down for the winter on 12/12/2012 12:47 pm.

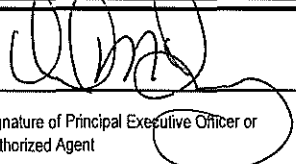
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J020	Site Monitoring Area No. PJ-SMA-14.4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	--	J02001010009:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	--	-	--	J02002010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	--	-	--	J02002030002:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	3/29/2011
-	-	--	-	--	J02003010008:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	--	-	--	J02003040006:Asphalt Berm	BCM	4/29/2011	3/29/2011
-	-	--	-	--	-	-	--	--
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Comments: The sampler was activated for baseline monitoring on 3/26/2012 2:10 pm. The sampler was shut down for the winter on 12/12/2012 12:58 pm.

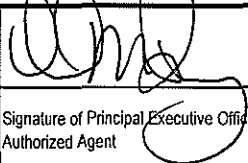
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J021	Site Monitoring Area No. PJ-SMA-14.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J02101060006:Erosion Control Blanket	BCM	-	11/16/2011
-	-	-	-	-	J02102010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J02103010005:Earthen Berm	BCM	-	11/16/2011
-	-	-	-	-	J02104060007:Rip Rap	BCM	-	9/11/2012
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Comments: The sampler was activated for baseline monitoring on 4/16/2012 3:30 pm. The sampler was shut down for the winter on 12/12/2012 12:50 pm.

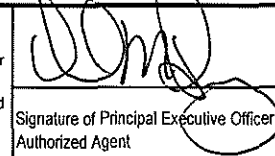
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: J022	Reporting Period: January 01, 2012 - December 31, 2012	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	
Site Monitoring Area No. PJ-SMA-14.8			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J02202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J02202030004:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J02203020005:Base Course Berm	BCM	4/29/2011	12/13/2010
-	-	-	-	-	J02203060006:Straw Wattles	BCM	4/29/2011	12/13/2010
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Comments: Sampling is complete.

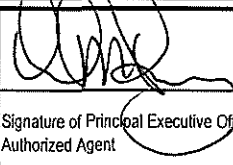
David J. McInroy, Project Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: J023	Reporting Period: January 01, 2012 - December 31, 2012		
Site Monitoring Area No. PJ-SMA-16	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>		

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J02302010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J02303060003:Straw Wattles	BCM	-	10/3/2012
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Comments: The sampler was activated for baseline monitoring on 4/16/2012 1:30 pm. The sampler was shut down for the winter on 12/7/2012 11:45 am.

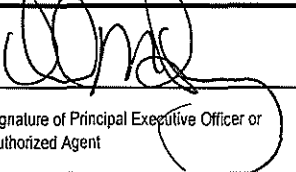
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: J024	Site Monitoring Area No. PJ-SMA-17	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J02402010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02404060006:Rip Rap	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02404060007:Rip Rap	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02405010005:Sediment Trap	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02406010004:Rock Check Dam	BCM	12/1/2010	11/16/2010
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Comments: The sampler was activated for baseline monitoring on 3/22/2012 10:40 am. The sampler attempted but was unable to collect a sample on 4/11/2012; it was reset on 4/23/2012 (inoperable 12 d). The sampler was shut down for the winter on 12/7/2012 12:00 pm.

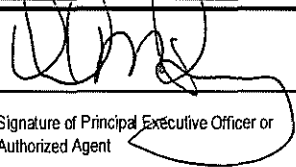
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J026	Site Monitoring Area No. PJ-SMA-18	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J02601060002:Erosion Control Blanket	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02602010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02604010009:Earthen Channel/Swale	BCM	-	9/27/2011
-	-	-	-	-	J02604060007:Rip Rap	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02605010005:Sediment Trap	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02606010004:Rock Check Dam	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02606010006:Rock Check Dam	BCM	12/1/2010	11/16/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/22/2012 3:30 pm. The sampler was shut down for the winter on 12/7/2012 12:15 pm.

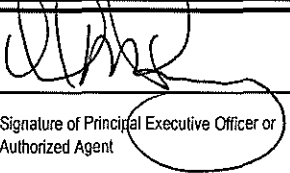
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J025	Site Monitoring Area No. PJ-SMA-19	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J02502010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02504020004:Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02504020006:Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02504060010:Rip Rap	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02505020002:Sediment Basin	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02506010005:Rock Check Dam	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02506010007:Rock Check Dam	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02506010008:Rock Check Dam	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02506010009:Rock Check Dam	BCM	12/1/2010	11/16/2010
-	-	-	-	-	J02507010001:Gabions	BCM	12/1/2010	11/16/2010
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Comments: The sampler was activated for baseline monitoring on 3/22/2012 2:36 pm. The sampler was shut down for the winter on 12/7/2012 12:30 pm.

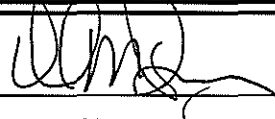
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: J027	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. PJ-SMA-20	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	J02702010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	11/16/2010
-	-	--	-	-	J02703090001:Curbing	BCM	4/29/2011	11/16/2010
-	-	--	-	-	J02704060006:Rip Rap	BCM	4/29/2011	11/16/2010
-	-	--	-	-	J02708030005:Concrete/Asphalt Cap	BCM	4/29/2011	11/16/2010
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Comments: The sampler was activated for baseline monitoring on 3/13/2012 11:15 am. Sample collected on 4/3/2012 was snow melt. The sampler was deactivated for corrective action planning on 5/15/2012 2:00 pm.

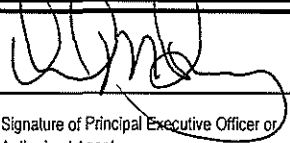
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J028	Site Monitoring Area No. STRM-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J02802010002:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J02802030003:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J02804060006:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J02806010004:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J02806010005:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J02806010007:Rock Check Dam	BCM	-	7/25/2012
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 – December 31, 2012		
Permitted Feature No.: J029	Site Monitoring Area No. STRM-SMA-1.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

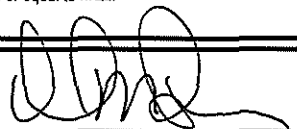
Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	461	ug/L	D	J02901010007:Seed and Wood Mulch	BCM	12/1/2010	11/1/2010
Antimony, F	N	<1	ug/L	MQL	J02902010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
Arsenic, F	N	3.43	ug/L	D	J02902020002:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
Benzo(a)pyrene, UF	N	<0.44	ug/L	MQL	J02903010009:Earthen Berm	BCM	-	8/31/2011
Boron, F	N	28.7	ug/L	D	J02903010010:Earthen Berm	BCM	-	8/31/2011
Cadmium, F	Y	1.26	ug/L	MTAL	J02903010011:Earthen Berm	BCM	-	8/31/2011
Chromium, F	N	<2	ug/L	MQL	J02903060003:Straw Wattles	BCM	12/1/2010	11/1/2010
Cobalt, F	N	2.35	ug/L	D	J02903060004:Straw Wattles	BCM	12/1/2010	11/1/2010
Copper, F	N	2.63	ug/L	D	J02903060008:Straw Wattles	BCM	-	7/21/2011
Cyanide, weak acid dissociable, UF	Y	0.0276	mg/L	ATAL1	J02903060012:Straw Wattles	BCM	-	9/8/2011
Gross alpha, UF	Y	1270	pCi/L	ATAL1	-	-	-	-
Hexachlorobenzene, UF	N	<3	ug/L	MQL	-	-	-	-
Lead, F	N	<0.5	ug/L	ND	-	-	-	-
Mercury, UF	Y	1.17	ug/L	ATAL1	-	-	-	-
Nickel, F	N	1.93	ug/L	D	-	-	-	-
Pentachlorophenol, UF	N	<3	ug/L	MQL	-	-	-	-

Comments: The sampler was activated for baseline monitoring on 4/4/2012 11:30 am. The sampler was deactivated on 7/11/2012 4:25 pm after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project-
Program Director

Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent

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 gathered and evaluated 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.



Signature of Principal Executive Officer or Authorized Agent

2/20/2013

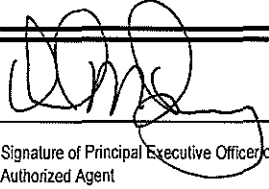
Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J029	Site Monitoring Area No. STRM-SMA-1.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Radium-226 and Radium-228, UF	Y	38.5	pCi/L	ATAL1	--	--	--	--
Selenium, UF	N	<7.5	ug/L	ND	--	--	--	--
Silver, F	Y	0.589	ug/L	MTAL	--	--	--	--
Thallium, F	N	<0.45	ug/L	MQL	--	--	--	--
Vanadium, F	N	1.65	ug/L	D	--	--	--	--
Zinc, F	N	4.15	ug/L	D	--	--	--	--
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 11:30 am. The sampler was deactivated on 7/11/2012 4:25 pm after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

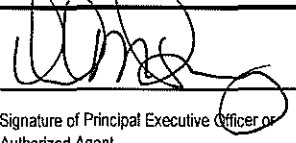
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J030	Site Monitoring Area No. STRM-SMA-4.2	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J03001010005:Seed and Wood Mulch	CA	9/16/2012	8/17/2012
-	-	-	-	-	J03002010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J03003010003:Earthen Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J03003010004:Earthen Berm	CA	9/16/2012	8/17/2012
-	-	-	-	-	J03004010002:Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for confirmation monitoring on 8/22/2012 1:05 pm. The sampler was shut down for the winter on 11/29/2012 11:20 am.

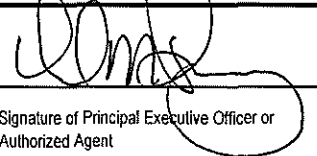
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: J031	Site Monitoring Area No. STRM-SMA-5.05	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	J03101040011:Seeding	CA	7/27/2012	6/27/2012
-	-	-	-	-	J03102010003:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	J03103010009:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	-	-	-	J03103010010:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	-	-	-	J03103010012:Earthen Berm	BCM	-	7/27/2012
-	-	-	-	-	J03103020004:Base Course Berm	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for confirmation monitoring on 6/28/2012 9:30 am. The sampler was shut down for the winter on 11/29/2012 11:05 am.

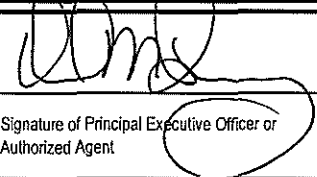
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V001	Site Monitoring Area No. CDV-SMA-1.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V00101010003:Seed and Wood Mulch	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00101010004:Seed and Wood Mulch	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00102010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00103020008:Base Course Berm	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00103060009:Straw Wattles	BCM	-	9/2/2011
-	-	-	-	-	V00103060010:Straw Wattles	BCM	-	8/2/2012
-	-	-	-	-	V00103060011:Straw Wattles	BCM	-	8/2/2012
-	-	-	-	-	V00104060001:Rip Rap	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00106010007:Rock Check Dam	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 9:33 am. The sampler was shut down for the winter on 11/29/2012 10:50 am.

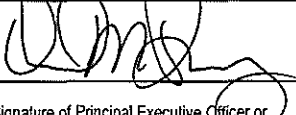
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V002	Site Monitoring Area No. CDV-SMA-1.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V00202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00203020002:Base Course Berm	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 11:41 am. The sampler malfunctioned on 6/6/2012 and was reset on 6/12/2012 (inoperable 6 d). The ISCO head malfunctioned and was repaired by replacing the sampler head. The sampler was shut down for the winter on 11/29/2012 11:00 am.

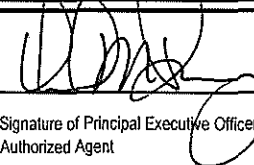
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V003	Site Monitoring Area No. CDV-SMA-1.4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	110	ug/L	D	V00301010025:Seed and Wood Mulch	BCM	4/29/2011	12/15/2010
Antimony, F	N	<1	ug/L	MQL	V00302010007:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
Arsenic, F	N	2.48	ug/L	D	V00302020005:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/15/2010
Boron, F	N	46.3	ug/L	D	V00303010066:Earthen Berm	BCM	-	9/6/2012
Cadmium, F	N	<0.11	ug/L	MQL	V00303010067:Earthen Berm	BCM	-	9/6/2012
Chromium, F	N	<2	ug/L	MQL	V00303020017:Base Course Berm	BCM	4/29/2011	12/15/2010
Cobalt, F	N	3.46	ug/L	D	V00303060019:Straw Wattles	BCM	4/29/2011	12/15/2010
Copper, F	N	3.72	ug/L	D	V00303060020:Straw Wattles	BCM	4/29/2011	12/15/2010
Gross alpha, UF	N	6.22	pCi/L	D	V00303060022:Straw Wattles	BCM	4/29/2011	12/15/2010
Lead, F	N	<0.5	ug/L	ND	V00303060023:Straw Wattles	BCM	4/29/2011	12/15/2010
Mercury, UF	N	<0.067	ug/L	ND	V00303060024:Straw Wattles	BCM	4/29/2011	12/15/2010
Nickel, F	N	2.42	ug/L	D	V00305020068:Sediment Basin	BCM	-	9/6/2012
Radium-226 and Radium-228, UF	N	2.01	pCi/L	D	V00306010004:Rock Check Dam	BCM	4/29/2011	12/15/2010
Selenium, UF	N	<1.5	ug/L	MQL	V00306010012:Rock Check Dam	BCM	4/29/2011	12/15/2010
Silver, F	Y	7.86	ug/L	MTAL	V00306010016:Rock Check Dam	BCM	4/29/2011	12/15/2010
Thallium, F	N	<0.45	ug/L	MQL	V00306010026:Rock Check Dam	BCM	4/29/2011	12/15/2010

Comments: The sampler was activated for baseline monitoring on 4/2/2012 12:00 pm. The ISCO was tipped on its side between inspections on 5/7/2012 and 5/15/2012 (inoperable up to 8 d). Samples collected on 7/11/2012 and 8/16/2012 were from Site discharge. The sampler was temporarily removed for control measure work on 8/23/2012 1 pm and was reactivated on 9/6/2012 1:35 pm. The sampler was deactivated on 9/10/2012 1:29 pm after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

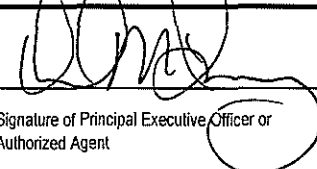
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V003	Site Monitoring Area No. CDV-SMA-1.4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Vanadium, F	N	2.2	ug/L	D	V00306010039:Rock Check Dam	BCM	-	8/11/2011
Zinc, F	N	5.7	ug/L	D	V00306010040:Rock Check Dam	BCM	-	8/11/2011
-	-	-	-	-	V00306010043:Rock Check Dam	BCM	-	8/29/2011
-	-	-	-	-	V00306010044:Rock Check Dam	BCM	-	8/29/2011
-	-	-	-	-	V00306010057:Rock Check Dam	BCM	-	8/29/2011
-	-	-	-	-	V00306010058:Rock Check Dam	BCM	-	9/6/2012
-	-	-	-	-	V00306010059:Rock Check Dam	BCM	-	9/6/2012
-	-	-	-	-	V00306010060:Rock Check Dam	BCM	-	9/6/2012
-	-	-	-	-	V00306010061:Rock Check Dam	BCM	-	9/6/2012
-	-	-	-	-	V00306010062:Rock Check Dam	BCM	-	9/6/2012
-	-	-	-	-	V00306010063:Rock Check Dam	BCM	-	9/6/2012
-	-	-	-	-	V00306010064:Rock Check Dam	BCM	-	9/6/2012
-	-	-	-	-	V00306010065:Rock Check Dam	BCM	-	9/6/2012
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Comments: The sampler was activated for baseline monitoring on 4/2/2012 12:00 pm. The ISCO was flipped on its side between inspections on 5/7/2012 and 5/15/2012 (inoperable up to 8 d). Samples collected on 7/11/2012 and 8/16/2012 were from Site discharge. The sampler was temporarily removed for control measure work on 8/23/2012 1 pm and was reactivated on 9/6/2012 1:35 pm. The sampler was deactivated on 9/10/2012 1:29 pm after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

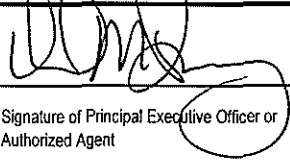
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 – December 31, 2012		
Permitted Feature No.: V004	Site Monitoring Area No. CDV-SMA-1.45	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V00402020001:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00403010004:Earthen Berm	CA	8/17/2012	7/18/2012
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Comments: The sampler was activated for baseline monitoring on 3/13/2012 3:15 pm. The sampler was deactivated for corrective action planning on 5/15/2012 8:59 am. The sampler was activated for confirmation monitoring on 7/2/2012 3:55 pm. The sampler attempted but was unable to collect a sample on 7/4/2012; it was reset on 7/19/2012 (inoperable 16 d). The sampler attempted but unable to collect a sample on 7/21/2012; it was reset on 7/24/2012 (inoperable 3 d). The sampler attempted but was unable to collect a sample on 7/24/2012; it was reset on 7/26/2012 (inoperable 2 d). The sampler attempted but was unable to collect a sample on 8/3/2012; it was reset on 8/8/2012 (inoperable 5 d). The sampler attempted but was unable to collect a sample on 8/8/2012; it was reset on 8/20/2012 (inoperable 12 d). The sampler attempted but was unable to collect a sample on 8/20/2012; it was reset on 9/11/2012 (inoperable 22 d). The sampler attempted but was unable to collect a sample on 9/11/2012; it was reset on 9/24/2012 (inoperable 13 d). The sampler attempted but was unable to collect a sample on 9/28/2012; it was reset on 10/12/2012 (inoperable 14 d). The sampler was functioning properly during compliance inspection performed on 9/24/2012 to determine the reason for multiple attempts without sample collection. The sampler was shut down for the winter on 11/29/2012 11:20 am.

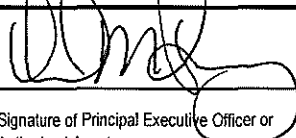
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: V005	Site Monitoring Area No. CDV-SMA-1.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	V00501010004:Seed and Wood Mulch	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00502010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00504060015:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010005:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010006:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010007:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010008:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010009:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010010:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010011:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010012:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010013:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V00506010014:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/13/2012 1:52 pm. The sampler was shut down for the winter on 12/4/2012 12:35 pm.

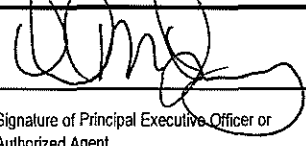
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: V006	Site Monitoring Area No. CDV-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V00601010011:Seed and Wood Mulch	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00602010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00602020005:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00603010006:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00603010007:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00603010008:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00603010009:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00603010010:Earthen Berm	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00603090001:Curbing	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00604060003:Rip Rap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00606010002:Rock Check Dam	BCM	4/29/2011	4/26/2011
-	-	-	-	-	V00608020012:Rock Cap	BCM	4/29/2011	4/26/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/13/2012 1:10 pm. The sampler was shut down for the winter on 12/4/2012 12:50 pm.

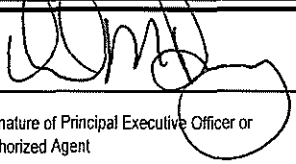
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: V007	Site Monitoring Area No. CDV-SMA-2.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V00702010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00702020001:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00703060007:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00703060009:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00703060010:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00703060011:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00703060012:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00703060017:Straw Wattles	BCM	-	9/26/2011
-	-	-	-	-	V00703060018:Straw Wattles	BCM	-	9/26/2011
-	-	-	-	-	V00706010016:Rock Check Dam	BCM	-	9/1/2011
-	-	-	-	-	V00706010019:Rock Check Dam	BCM	-	10/14/2011
-	-	-	-	-	V00706010020:Rock Check Dam	BCM	-	10/14/2011
-	-	-	-	-	V00707010002:Gabions	BCM	4/29/2011	12/15/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/2/2012 1:46 pm. The sampler was shut down for the winter on 11/29/2012 11:35 am.

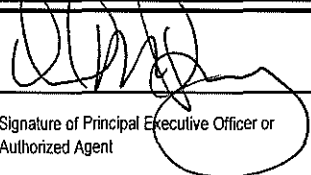
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V008	Site Monitoring Area No. CDV-SMA-2.41	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V00802010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00803060002:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00804040011: Culvert	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00804060009:Rip Rap	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00804060010:Rip Rap	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00806030007:Juniper Bales	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V00806030008:Juniper Bales	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 11:05 am. The sampler was deactivated for corrective action planning on 5/16/2012 12:20 pm.

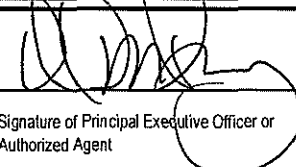
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V008A	Site Monitoring Area No. CDV-SMA-2.42	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	--	V008A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	--	-	--	V008A03010006:Earthen Berm	BCM	4/29/2011	12/15/2010
-	-	--	-	--	V008A03010016:Earthen Berm	BCM	4/29/2011	12/15/2010
-	-	--	-	--	V008A03060012:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	--	-	--	V008A04060002:Rip Rap	BCM	4/29/2011	12/15/2010
-	-	--	-	--	V008A04060005:Rip Rap	BCM	4/29/2011	12/15/2010
-	-	--	-	--	V008A04060018:Rip Rap	BCM	-	10/14/2011
-	-	--	-	--	V008A04060019:Rip Rap	BCM	-	10/14/2011
-	-	--	-	--	V008A06010004:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	--	-	--	V008A06010017:Rock Check Dam	BCM	-	9/12/2011
-	-	--	-	--	V008A07010003:Gabions	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 4/2/2012 12:43 pm. The sampler was shut down for the winter on 11/29/2012 11:55 am.

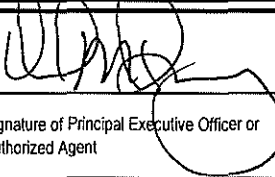
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V009	Site Monitoring Area No. CDV-SMA-2.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	534	ug/L	D	V00902010012:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
Antimony, F	N	<1	ug/L	MQL	V00903010011:Earthen Berm	BCM	4/29/2011	12/15/2010
Arsenic, F	N	<1.7	ug/L	ND	V00903060019:Straw Wattles	BCM	4/29/2011	12/15/2010
Boron, F	N	17.4	ug/L	D	V00903060020:Straw Wattles	BCM	4/29/2011	12/15/2010
Cadmium, F	N	<0.11	ug/L	MQL	V00903060021:Straw Wattles	BCM	4/29/2011	12/15/2010
Chromium, F	N	<2	ug/L	MQL	V00903060024:Straw Wattles	BCM	-	9/19/2011
Cobalt, F	N	1.94	ug/L	D	V00903060025:Straw Wattles	BCM	-	9/19/2011
Copper, F	N	2.15	ug/L	D	V00903060026:Straw Wattles	BCM	-	9/19/2011
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	V00903060027:Straw Wattles	BCM	-	9/19/2011
Gross alpha, UF	N	12.5	pCi/L	D	V00904060005:Rip Rap	BCM	4/29/2011	12/15/2010
Lead, F	N	<0.5	ug/L	ND	V00904060006:Rip Rap	BCM	4/29/2011	12/15/2010
Mercury, UF	N	0.103	ug/L	D	V00904060007:Rip Rap	BCM	4/29/2011	12/15/2010
Nickel, F	N	1.04	ug/L	D	V00904060009:Rip Rap	BCM	4/29/2011	12/15/2010
Radium-226 and Radium-228, UF	N	7.14	pCi/L	D	V00906010015:Rock Check Dam	BCM	4/29/2011	12/15/2010
RDX, UF	N	3.4	ug/L	D	V00906010016:Rock Check Dam	BCM	4/29/2011	12/15/2010
Selenium, UF	N	<1.5	ug/L	MQL	V00906010017:Rock Check Dam	BCM	4/29/2011	12/15/2010

Comments: The sampler was activated for baseline monitoring on 3/15/2012 2:35 pm. The sampler was deactivated on 5/15/2012 11:05 am. Sampler reactivated for baseline monitoring on 8/29/2012 1:30 pm. The battery leads were pulled from battery and the sampler intake tubing was disconnected between the inspection on 9/12/2012 and repair on 10/2/2012 (inoperable up to 20 d). The sampler was deactivated on 10/12/2012 2:01 pm after baseline sample collection. D:Detected, no TAL exceeded, MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

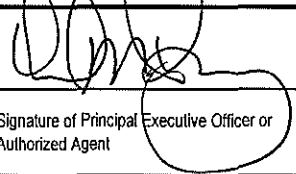
CDV-SMA-2.5, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 – December 31, 2012		
Permitted Feature No.: V009	Site Monitoring Area No. CDV-SMA-2.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Silver, F	N	<0.2	ug/L	MQL	V00906010018:Rock Check Dam	BCM	4/29/2011	12/15/2010
Thallium, F	N	<0.45	ug/L	MQL	V00906010022:Rock Check Dam	BCM	4/29/2011	12/15/2010
Trinitrotoluene[2,4,6-], UF	N	<0.0899	ug/L	ND	V00906010028:Rock Check Dam	BCM	--	9/19/2011
Vanadium, F	N	2.33	ug/L	D	V00906010029:Rock Check Dam	BCM	--	9/19/2011
Zinc, F	N	18.6	ug/L	D	V00906010030:Rock Check Dam	BCM	--	9/19/2011
--	--	--	--	--	V00906010031:Rock Check Dam	BCM	--	9/19/2011
--	--	--	--	--	V00906010032:Rock Check Dam	BCM	--	10/17/2011
--	--	--	--	--	V00906010033:Rock Check Dam	BCM	--	10/20/2011
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Comments: The sampler was activated for baseline monitoring on 3/15/2012 2:35 pm. The sampler was deactivated on 5/15/2012 11:05 am. Sampler reactivated for baseline monitoring on 8/29/2012 1:30 pm. The battery leads were pulled from battery and the sampler intake tubing was disconnected between the inspection on 9/12/2012 and repair on 10/2/2012 (inoperable up to 20 d). The sampler was deactivated on 10/12/2012 2:01 pm after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

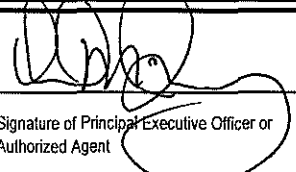
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V009A	Site Monitoring Area No. CDV-SMA-2.51	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V009A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A02020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03020005:Base Course Berm	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03020012:Base Course Berm	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060007:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060008:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060009:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060010:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060011:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060018:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060019:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060020:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060022:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060023:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060024:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060025:Straw Wattles	BCM	4/29/2011	12/15/2010

Comments: The sampler was activated for baseline monitoring on 4/2/2012 1:12 pm. The sampler was shut down for the winter on 11/29/2012 12:05 pm.

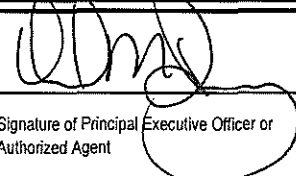
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V009A	Site Monitoring Area No. CDV-SMA-2.51	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V009A03060026:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060027:Straw Wattles	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A03060028:Straw Wattles	BCM	-	9/6/2011
-	-	-	-	-	V009A06010003:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A06010004:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A06010006:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A06010013:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A06010014:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A06010015:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A06010016:Rock Check Dam	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V009A06030017:Juniper Bales	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 4/2/2012 1:12 pm. The sampler was shut down for the winter on 11/29/2012 12:05 pm.

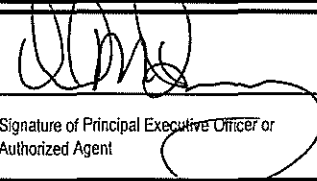
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V010	Site Monitoring Area No. CDV-SMA-3	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V01001010012:Seed and Wood Mulch	CA	8/17/2012	7/18/2012
-	-	-	-	-	V01002010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01003010010:Earthen Berm	CA	8/17/2012	7/18/2012
-	-	-	-	-	V01003010011:Earthen Berm	CA	8/17/2012	7/18/2012
-	-	-	-	-	V01003120005:Rock Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01003120009:Rock Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01004060007:Rip Rap	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01006010004:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 3/12/2012 2:30 pm. The sampler was deactivated for corrective action planning on 5/7/2012 11:10 am. The sampler was activated for confirmation monitoring on 7/2/2012 4 pm. The sampler was shut down for the winter on 12/4/2012 9:30 am.

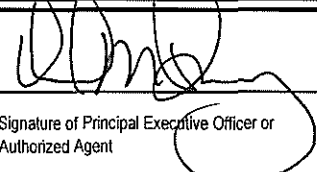
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V011	Site Monitoring Area No. CDV-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V01101010005:Seed and Wood Mulch	BCM	--	7/25/2012
-	-	-	-	-	V01102010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	--	-	-	V01103120002:Rock Berm	BCM	4/29/2011	1/12/2011
-	-	--	-	-	V01106010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 11:31 am. The sampler was shut down for the winter on 12/4/2012 9:58 am.

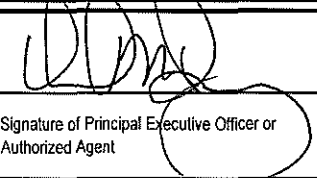
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V012	Site Monitoring Area No. CDV-SMA-6.01	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V01202010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01203010006:Earthen Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01203020003:Base Course Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01203060011:Straw Wattles	BCM	-	7/25/2012
-	-	-	-	-	V01203060012:Straw Wattles	BCM	-	7/25/2012
-	-	-	-	-	V01203130004:S-Fence	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V01203130005:S-Fence	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 12:10 pm. The sampler was shut down for the winter on 12/4/2012 10:25 am.

David J. McInroy, Project-Program Director	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 gathered and evaluated 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

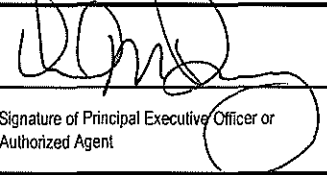
CDV-SMA-6.01, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: V012A	Site Monitoring Area No. CDV-SMA-6.02	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	V012A01010005:Seed and Wood Mulch	CA	8/17/2012	7/18/2012
-	-	-	-	-	V012A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	V012A03010004:Earthen Berm	CA	8/17/2012	7/18/2012
-	-	-	-	-	V012A03010006:Earthen Berm	CA	8/17/2012	7/18/2012
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Comments: The sampler was activated for confirmation monitoring on 7/2/2012 2:50 pm. The sampler was shut down for the winter on 12/4/2012 10:47 am.

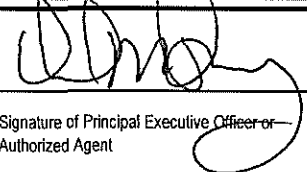
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: V013	Reporting Period: January 01, 2012 – December 31, 2012	Site Monitoring Area No. CDV-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V01302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V01303010006:Earthen Berm	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V01303010007:Earthen Berm	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 2:41 pm. The sampler was configured incorrectly from 8/16/12 to 8/21/2012 (inoperable 5 d). The ISCO tipped on its side and the battery cable was damaged between inspection on 8/21/2012 and repair on 9/10/2012 (inoperable up to 20 d). The sampler was shut down for the winter on 11/30/2012 9:44 am.

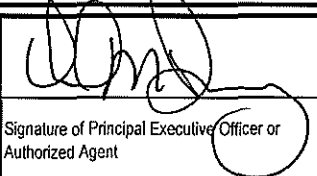
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: V014	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. CDV-SMA-8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V01402020001:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01402030002:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01403010007:Earthen Berm	BCM	-	11/14/2011
-	-	-	-	-	V01403010008:Earthen Berm	BCM	-	11/14/2011
-	-	-	-	-	V01406010003:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01406010004:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01406010005:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01406010006:Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/3/2012 3:18 pm. The sampler was shut down for the winter on 11/30/2012 11:28 am.

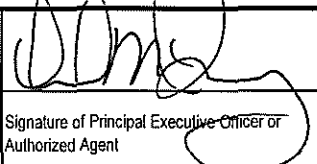
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: V015	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. CDV-SMA-8.5	
Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>			

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V01502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V01503010004:Earthen Berm	BCM	4/29/2011	12/15/2010
-	-	-	-	-	V01503010005:Earthen Berm	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 12:50 pm. The sampler was shut down for the winter on 11/30/2012 10:51 am.

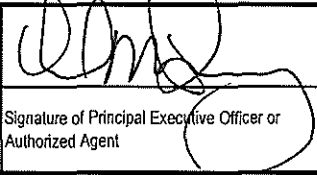
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: V016	Site Monitoring Area No. CDV-SMA-9.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	V01602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01603010002:Earthen Berm	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01603010003:Earthen Berm	BCM	4/29/2011	12/22/2010
-	-	-	-	-	V01603010004:Earthen Berm	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 9:40 am. The sampler was shut down for the winter on 12/4/2012 11:14 am.

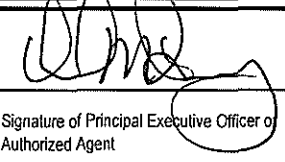
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: F001	Site Monitoring Area No. F-SMA-2	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	F00101040016:Seeding	CA	-	-
-	-	-	-	-	F00102010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	F00103010010:Earthen Berm	CA	-	-
-	-	-	-	-	F00103010011:Earthen Berm	CA	-	-
-	-	-	-	-	F00103010012:Earthen Berm	CA	-	-
-	-	-	-	-	F00103010013:Earthen Berm	CA	-	-
-	-	-	-	-	F00103010014:Earthen Berm	CA	-	-
-	-	-	-	-	F00103010015:Earthen Berm	CA	-	-
-	-	-	-	-	F00103010017:Earthen Berm	BCM	-	9/18/2012
-	-	-	-	-	F00104010001:Earthen Channel/Swale	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 2:55 pm. The sampler was deactivated for corrective action planning on 5/14/2012 3 pm.

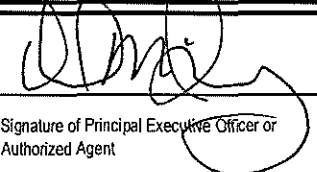
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: I001	Site Monitoring Area No. PT-SMA-0.5	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	I00101010005:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00102010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00103010002:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00103010006:Earthen Berm	CA	12/27/2012	11/27/2012
-	-	-	-	-	I00103010007:Earthen Berm	CA	12/27/2012	11/27/2012
-	-	-	-	-	I00103010008:Earthen Berm	CA	12/27/2012	11/27/2012
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 12:30 pm. The sampler was deactivated for corrective action planning on 5/14/2012 3:25 pm.

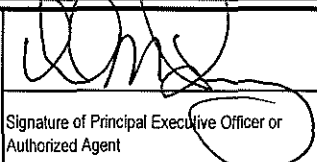
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: I002	Site Monitoring Area No. PT-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	I00201010022:Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00202010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00203010018:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00203010019:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00203010020:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00203010021:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I00203010023:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203010024:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203010025:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203010026:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203010027:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203010028:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203010029:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203010030:Earthen Berm	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203060033:Straw Wattles	CA	9/2/2012	8/3/2012
-	-	-	-	-	I00203120012:Rock Berm	BCM	4/29/2011	3/29/2011

Comments: The sampler was activated for baseline monitoring on 3/20/2012 at 12:55 pm. The sampler was deactivated for corrective action planning on 5/14/2012 at 3:55 pm. The sample collected on 5/14/2012 (the second sample) had insufficient volume for all analyses. The sampler was activated for enhanced control monitoring on 8/3/2012 at 9:50 am. The sampler was configured incorrectly from 8/3/2012 to 8/8/2012 (inoperable 5 d). A sample without sufficient volume for all analyses was collected on 10/12/2012. Discharge from the Site was insufficient to generate measureable discharge; however, the sampler remained operational after sample collection. The sampler was shut down for the winter on 12/4/2012 at 1:21 pm.

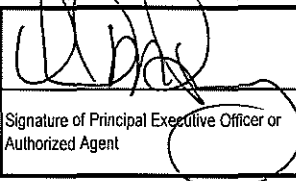
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: I002	Site Monitoring Area No. PT-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	I00203120013:Rock Berm	BCM	4/29/2011	3/29/2011
-	-	--	-	-	I00206010031:Rock Check Dam	CA	9/2/2012	8/3/2012
-	-	--	-	-	I00206010032:Rock Check Dam	CA	9/2/2012	8/3/2012
-	-	--	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 at 12:55 pm. The sampler was deactivated for corrective action planning on 5/14/2012 at 3:55 pm. The sample collected on 5/14/2012 (the second sample) had insufficient volume for all analyses. The sampler was activated for enhanced control monitoring on 8/3/2012 at 9:50 am. The sampler was configured incorrectly from 8/3/2012 to 8/8/2012 (inoperable 5 d). A sample without sufficient volume for all analyses was collected on 10/12/2012. Discharge from the Site was insufficient to generate measureable discharge; however, the sampler remained operational after sample collection. The sampler was shut down for the winter on 12/4/2012 at 1:21 pm.

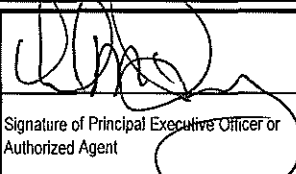
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: 1003	Site Monitoring Area No. PT-SMA-1.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	501	ug/L	D	I00302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
Antimony, F	N	<1	ug/L	MQL	I00303060004:Straw Wattles	BCM	4/29/2011	3/29/2011
Arsenic, F	N	<1.7	ug/L	ND	I00303060012:Straw Wattles	BCM	-	7/8/2011
Boron, F	N	<15	ug/L	MQL	I00303060013:Straw Wattles	BCM	-	8/18/2011
Cadmium, F	N	<0.11	ug/L	MQL	I00303060015:Straw Wattles	BCM	-	9/22/2011
Chromium, F	N	<2	ug/L	MQL	I00303060016:Straw Wattles	BCM	-	6/6/2012
Cobalt, F	N	2.03	ug/L	D	I00306010010:Rock Check Dam	BCM	4/29/2011	3/29/2011
Copper, F	N	<2.09	ug/L	ND	I00306010011:Rock Check Dam	BCM	4/29/2011	3/29/2011
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	-	-	-	-
Gross alpha, UF	Y	92.6	pCi/L	ATAL1	-	-	-	-
Lead, F	N	<0.5	ug/L	ND	-	-	-	-
Mercury, UF	N	<0.067	ug/L	ND	-	-	-	-
Nickel, F	N	1.34	ug/L	D	-	-	-	-
Radium-226 and Radium-228, UF	N	5.27	pCi/L	D	-	-	-	-
RDX, UF	N	<0.0865	ug/L	ND	-	-	-	-
Selenium, UF	N	<1.5	ug/L	MQL	-	-	-	-

Comments: The sampler was activated for baseline monitoring on 4/10/2012 10:41 am. The sampler was deactivated on 9/10/2012 11:28 am after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

David J. McInroy, Project-Program Director	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 gathered and evaluated 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

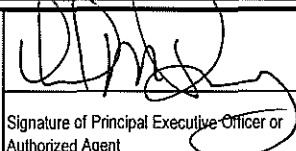
PT-SMA-1.7, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: I003	Site Monitoring Area No. PT-SMA-1.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Silver, F	N	<0.2	ug/L	MQL	-	-	-	-
Thallium, F	N	<0.45	ug/L	MQL	-	-	-	-
Trinitrotoluene[2,4,6-], UF	N	<0.0865	ug/L	ND	-	-	-	-
Vanadium, F	N	2.34	ug/L	D	-	-	-	-
Zinc, F	N	<3.3	ug/L	MQL	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 10:41 am. The sampler was deactivated on 9/10/2012 11:28 am after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. ND: Not Detected, reporting level is greater than or equal to MQL.

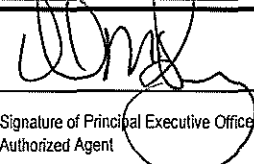
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: 1004	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. PT-SMA-2	
		Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/>	Corrective Action <input type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	100402010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	100403010009:Earthen Berm	BCM	4/29/2011	3/29/2011
-	-	-	-	-	100403120010:Rock Berm	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 1:28 pm. The sampler was shut down for the winter on 12/4/2012 2:17 pm.

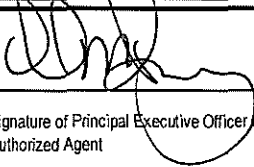
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: I004A	Site Monitoring Area No. PT-SMA-2.01	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	I004A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	I004A03010004:Earthen Berm	CA	9/2/2012	8/3/2012
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Comments: The sampler was activated for baseline monitoring on 3/12/2012 1:30 pm. The sampler was deactivated for corrective action planning on 5/16/2012 2:45 pm. The sampler was activated for confirmation monitoring on 8/3/2012 3:56 pm. The sampler was configured incorrectly from 8/3/2012 to 8/8/2012 (inoperable 5 d). The sampler attempted but was unable to collect a sample on 8/22/2012; it was reset on 8/29/2012 (inoperable 7 d). The sampler attempted but was unable to collect a sample on 9/28/2012; it was reset on 10/12/2012 (inoperable 14 d). The sampler was shut down for the winter on 12/4/2012 2:38 pm.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

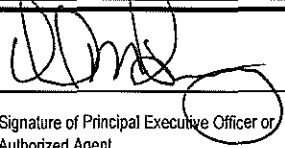
PT-SMA-2.01, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: I005	Site Monitoring Area No. PT-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	I00503020008:Base Course Berm	BCM	-	9/19/2012
-	-	-	-	-	I00504040005:Culvert	BCM	12/1/2010	11/1/2010
-	-	-	-	-	I00504060004:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	I00504060007:Rip Rap	BCM	-	9/18/2012
-	-	-	-	-	I00506010006:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 1:35 pm. The sampler was shut down for the winter on 12/4/2012 2:42 pm.

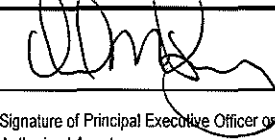
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: I007	Site Monitoring Area No. PT-SMA-4.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	I00702010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	I00702020006:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	-	-	-	I00703120007:Rock Berm	BCM	-	8/9/2012
-	-	-	-	-	I00704040005:Culvert	BCM	12/1/2010	11/1/2010
-	-	-	-	-	I00704060002:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	I00704060003:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	I00706010004:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 2:10 pm. The sampler was shut down for the winter on 12/4/2012 2:55 pm.

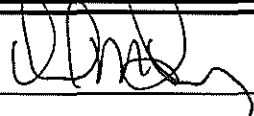
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W001	Site Monitoring Area No. W-SMA-1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	-	W00102010005:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00102020004:Permanent Vegetation Forested/Needle Cast	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00104060001:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00104060011:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00106010002:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00106010003:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00106010008:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00106010009:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	--	-	-	W00106010010:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: No sampling was conducted in 2012. The associated Site(s) were in corrective action planning.

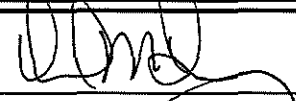
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W002	Site Monitoring Area No. W-SMA-1.5	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W00202010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00203010015:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W00203060004:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00203060005:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00204060007:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00204070002:Vegetated Swale	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00204070003:Vegetated Swale	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00205020013:Sediment Basin	CA	10/25/2012	9/25/2012
-	-	-	-	-	W00205020014:Sediment Basin	CA	10/25/2012	9/25/2012
-	-	-	-	-	W00206010008:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00206010009:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00206010010:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00206010011:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00206010016:Rock Check Dam	CA	10/25/2012	9/25/2012
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Comments: The sampler was activated for confirmation monitoring on 9/25/2012 9:30 am. The sampler was shut down for the winter on 11/29/2012 10:10 am.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

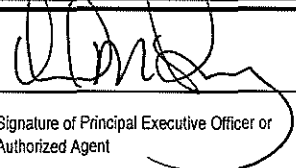
W-SMA-1.5, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W003	Site Monitoring Area No. W-SMA-2.05	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W00302010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00302020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00303010007:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W00303010008:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W00306010004:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00306010005:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00306010009:Rock Check Dam	CA	10/25/2012	9/25/2012
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 12:11 pm. The sampler was deactivated for corrective action planning on 5/16/2012 12:55 pm. The sampler was activated for confirmation monitoring on 9/26/2012 10:15 am. The sampler was shut down for the winter on 11/29/2012 10:30 am.

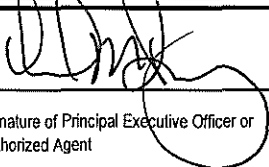
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W004	Site Monitoring Area No. W-SMA-3.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	--	W00402010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W00403060004:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W00403060005:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W00403060006:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W00404060003:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W00406010007:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	--	-	--	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 12:35 pm. The sampler was shut down for the winter on 12/5/2012 1:45 pm.

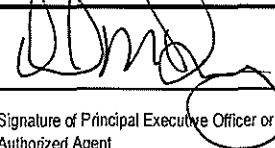
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W005	Site Monitoring Area No. W-SMA-4.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W00502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00503060002:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00503060003:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00503060004:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00503060005:Straw Wattles	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 2:00 pm. The ISCO tipped on its side between inspection on 8/14/2012 and repair on 9/5/2012 (inoperable up to 22 d). The sampler was shut down for the winter on 12/5/2012 2:30 pm.

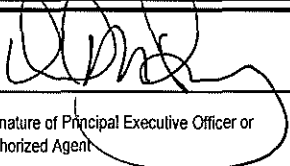
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W006	Site Monitoring Area No. W-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	21.5	ug/L	D	W00602010009:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
Antimony, F	N	<1	ug/L	MQL	W00603060001:Straw Wattles	BCM	4/29/2011	12/22/2010
Arsenic, F	N	<1.7	ug/L	ND	W00603060019:Straw Wattles	BCM	-	9/6/2011
Benzo(a)pyrene, UF	N	<0.44	ug/L	MQL	W00604040011:Culvert	BCM	4/29/2011	12/22/2010
Boron, F	N	111	ug/L	D	W00604060006:Rip Rap	BCM	4/29/2011	12/22/2010
Cadmium, F	N	<0.11	ug/L	MQL	W00604060007:Rip Rap	BCM	4/29/2011	12/22/2010
Chromium, F	N	2.95	ug/L	D	W00606010003:Rock Check Dam	BCM	4/29/2011	12/22/2010
Cobalt, F	N	<1	ug/L	MQL	W00606010012:Rock Check Dam	BCM	4/29/2011	12/22/2010
Copper, F	Y	6.28	ug/L	MTAL	W00606010013:Rock Check Dam	BCM	4/29/2011	12/22/2010
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	W00606010014:Rock Check Dam	BCM	4/29/2011	12/22/2010
Gross alpha, UF	N	2.61	pCi/L	D	W00606010015:Rock Check Dam	BCM	4/29/2011	12/22/2010
Hexachlorobenzene, UF	N	<3	ug/L	MQL	W00606010017:Rock Check Dam	BCM	4/29/2011	12/22/2010
Lead, F	N	<0.5	ug/L	ND	W00606010021:Rock Check Dam	BCM	-	9/6/2011
Mercury, UF	N	<0.067	ug/L	ND	W00606010022:Rock Check Dam	BCM	-	6/6/2012
Nickel, F	N	0.533	ug/L	D	W00606010023:Rock Check Dam	BCM	-	6/6/2012
Pentachlorophenol, UF	N	<3	ug/L	MQL	W00606010024:Rock Check Dam	BCM	-	6/6/2012

Comments: The sampler was activated for baseline monitoring on 4/12/2012 1:42 pm. The sampler attempted but was unable to collect a sample on 6/22/2012; it was reset on 6/29/2012 (inoperable 7 d). The sampler was deactivated on 7/3/2012 11:48 pm after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

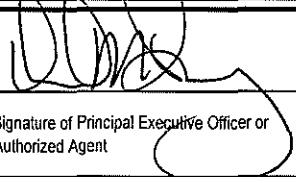
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: W006	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>	
Site Monitoring Area No. W-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Radium-226 and Radium-228, UF	N	<0.224	pCi/L	ND	W00606010025:Rock Check Dam	BCM	-	6/6/2012
Selenium, UF	N	<1.5	ug/L	MQL	W00606010026:Rock Check Dam	BCM	-	6/6/2012
Silver, F	N	<0.2	ug/L	MQL	W00606010027:Rock Check Dam	BCM	-	6/6/2012
Thallium, F	N	<0.45	ug/L	MQL	W00606010028:Rock Check Dam	BCM	-	8/1/2012
Vanadium, F	N	11.9	ug/L	D	-	-	-	-
Zinc, F	N	21.7	ug/L	D	-	-	-	-
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 1:42 pm. The sampler attempted but was unable to collect a sample on 6/22/2012; it was reset on 6/29/2012 (inoperable 7 d). The sampler was deactivated on 7/3/2012 11:48 pm after baseline sample collection. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

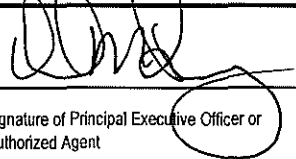
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W007	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. W-SMA-6	
		Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W00702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00702020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00703060003:Straw Wattles	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 2:04 pm. The sampler was shut down for the winter on 12/5/2012 11:15 am.

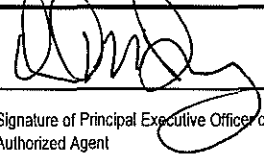
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W008	Site Monitoring Area No. W-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W00802010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00802020009:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00803060010:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00803060011:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00803060012:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00803060013:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00806010001:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00806010003:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00806010004:Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 3/28/2012 3:30 pm. The sampler was shut down for the winter on 12/5/2012 11:30 am.

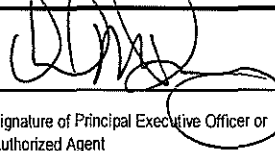
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W009	Site Monitoring Area No. W-SMA-7.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	--	--	-	--	W00902010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00903010004:Earthen Berm	BCM	4/29/2011	12/22/2010
-	--	--	-	--	W00904060003:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00906010001:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W00906010005:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	--	W00906010006:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	--	--	-	-	W00906010007:Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 10:45 am. The sampler was shut down for the winter on 12/5/2012 11:50 am.

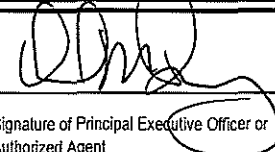
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W010	Site Monitoring Area No. W-SMA-7.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01002020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01006010003:Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 10:18 am. The ISCO tipped on its side between inspection on 5/7/2012 and repair on 6/5/2012 (inoperable up to 29 d). The sampler was shut down for the winter on 12/5/2012 12:15 pm.

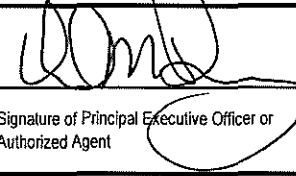
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W011	Site Monitoring Area No. W-SMA-8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01102010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01102020004:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01103010007:Earthen Berm	BCM	-	11/14/2011
-	-	-	-	-	W01103020008:Base Course Berm	BCM	-	11/14/2011
-	-	-	-	-	W01106010002:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01106010006:Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 9:36 am. The sampler was shut down for the winter on 12/5/2012 12:30 pm.

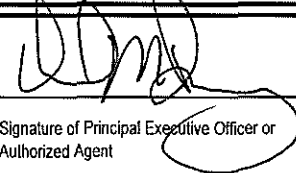
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: W012	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. W-SMA-8.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01202010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01202020002:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01203020009:Base Course Berm	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01203060010:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01206010006:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01206010007:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01206010008:Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 2:12 pm. The ISCO tipped on its side between inspection on 5/7/2012 and repair on 6/5/2012 (inoperable up to 29 days). The sampler was shut down for the winter on 11/29/2012 12:35 pm.

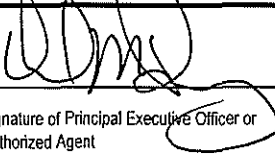
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W012A	Site Monitoring Area No. W-SMA-8.71	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W012A02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W012A03010004:Earthen Berm	CA	12/27/2012	11/27/2012
-	-	-	-	-	W012A03010005:Earthen Berm	CA	12/27/2012	11/27/2012
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Comments: The sampler was activated for baseline monitoring on 3/14/2012 3:30 pm. The ISCO tipped on its side and the battery cable was damaged on 3/29/2012 and was repaired on 4/19/2012 (inoperable 21 d). The sampler was deactivated for corrective action planning on 5/16/2012 11:30 am.

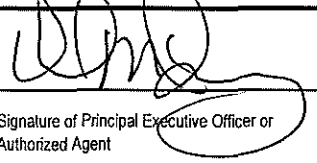
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W013	Site Monitoring Area No. W-SMA-9.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	--	-	--	W01302010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W01303010003:Earthen Berm	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W01303010010:Earthen Berm	BCM	-	11/14/2011
-	-	--	-	--	W01303010011:Earthen Berm	BCM	-	11/14/2011
-	-	--	-	--	W01304010004:Earthen Channel/Swale	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W01306010001:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	--	-	--	W01306010012:Rock Check Dam	BCM	-	11/14/2011
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Comments: The sampler was activated for baseline monitoring on 4/9/2012 2:42 pm. The ISCO and battery box tipped on their sides between inspection on 5/7/2012 and repair on 6/14/2012 (inoperable up to 39 d). The sampler was shut down for the winter on 12/5/2012 11:00 am.

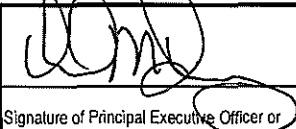
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W014	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. W-SMA-9.5	
		Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01402010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	W01403010006:Earthen Berm	BCM	-	11/14/2011
-	-	-	-	-	W01403010007:Earthen Berm	BCM	-	11/14/2011
-	-	-	-	-	W01403060002:Straw Wattles	BCM	12/1/2010	11/1/2010
-	-	-	-	-	W01403060003:Straw Wattles	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/13/2012 9:23 am. The sampler attempted but was unable to collect a sample on 10/12/2012; it was reset on 11/7/2012 (inoperable 26 days). The sampler was shut down for the winter on 12/5/2012 8:30 am.

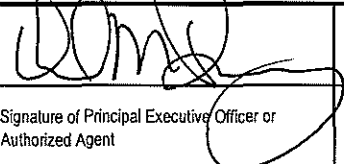
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W015	Site Monitoring Area No. W-SMA-9.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01503060002:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01503060007:Straw Wattles	BCM	-	9/22/2011
-	-	-	-	-	W01506030004:Juniper Bales	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01506030005:Juniper Bales	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 4/13/2012 9:51 am. The sampler was shut down for the winter on 12/5/2012 8:50 am.

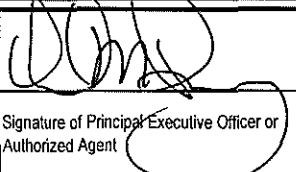
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W016	Site Monitoring Area No. W-SMA-9.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01602010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01603020007:Base Course Berm	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01603060010:Straw Wattles	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01603060011:Straw Wattles	BCM	-	7/15/2011
-	-	-	-	-	W01604060003:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/13/2012 10:25 am. The sampler was shut down for the winter on 12/5/2012 9:20 am.

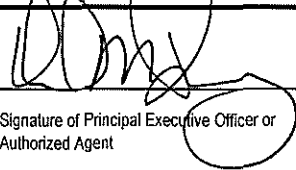
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W017	Site Monitoring Area No. W-SMA-9.9	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01701060021:Erosion Control Blanket	CA	7/27/2012	6/27/2012
-	-	-	-	-	W01702010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01703010017:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	-	-	-	W01703010018:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	-	-	-	W01703010019:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	-	-	-	W01703010020:Earthen Berm	CA	7/27/2012	6/27/2012
-	-	-	-	-	W01703090001:Curbing	BCM	4/29/2011	12/22/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 9:00 am. The sampler was deactivated for corrective action planning on 5/16/2012 9:46 am. The sampler was activated for confirmation monitoring on 6/28/2012 9:05 am. The sampler was shut down for the winter on 12/5/2012 10:15 am.

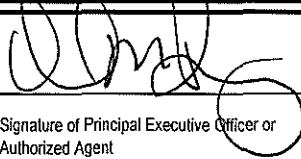
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W018	Site Monitoring Area No. W-SMA-10	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01802010009:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01803010022:Earthen Berm	CA	9/22/2012	8/23/2012
-	-	-	-	-	W01803010023:Earthen Berm	CA	9/22/2012	8/23/2012
-	-	-	-	-	W01803010024:Earthen Berm	CA	9/22/2012	8/23/2012
-	-	-	-	-	W01803040010:Asphalt Berm	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01803040016:Asphalt Berm	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01803090002:Curbing	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01804060004:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01804060013:Rip Rap	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 3/20/2012 10:00 am. The sampler was deactivated for corrective action planning on 5/16/2012 10:00 am. The sampler was activated for confirmation monitoring on 8/23/2012 12:35 pm. The sampler was shut down for the winter on 12/5/2012 10:45 am.

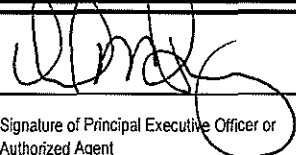
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W019	Site Monitoring Area No. W-SMA-11.7	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W01902010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W01903010040:Earthen Berm	BCM	-	9/22/2011
-	-	-	-	-	W01903010041:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010042:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010043:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010044:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010045:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010046:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010047:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010048:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010049:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01903010050:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W01904010051:Earthen Channel/Swale	CA	11/22/2012	10/23/2012
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Comments: The sampler was activated for baseline monitoring on 3/14/2012 2:25 pm. The sampler was deactivated for corrective action planning on 5/10/2012 1:52 pm. The sampler was activated for confirmation monitoring on 10/23/2012 9:00 am. The sampler was shut down for the winter on 12/6/2012 12:30 pm.

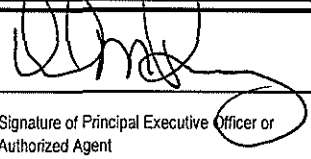
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W020	Site Monitoring Area No. W-SMA-12.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W02002010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W02003010015:Earthen Berm	BCM	-	9/22/2011
-	-	-	-	-	W02003010016:Earthen Berm	BCM	-	9/22/2011
-	-	-	-	-	W02003010017:Earthen Berm	BCM	-	9/22/2011
-	-	-	-	-	W02004060002:Rip Rap	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W02006010001:Rock Check Dam	BCM	4/29/2011	12/22/2010
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 1:01 pm. The ISCO tipped on its side and the battery cable was damaged between inspection on 10/16/2012 and repair on 11/14/2012 (inoperable up to 29 d). The sampler was shut down for the winter on 12/6/2012 12:40 pm.

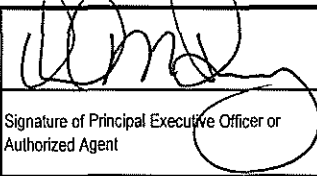
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W021	Reporting Period: January 01, 2012 - December 31, 2012	Site Monitoring Area No. W-SMA-14.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W02102010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02103010016:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W02103010017:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W02103010018:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W02103010019:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W02103010020:Earthen Berm	CA	10/25/2012	9/25/2012
-	-	-	-	-	W02103060003:Straw Wattles	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02103060004:Straw Wattles	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02103060005:Straw Wattles	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02103060006:Straw Wattles	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02103060007:Straw Wattles	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02104060014:Rip Rap	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02106010008:Rock Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02106010009:Rock Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02106010010:Rock Check Dam	BCM	4/29/2011	3/29/2011
-	-	-	-	-	W02106010011:Rock Check Dam	BCM	4/29/2011	3/29/2011

Comments: The sampler was activated for confirmation monitoring on 9/25/2012 10:45 am. The sampler was shut down for the winter on 12/4/2012 11:29 am.

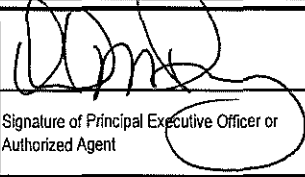
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: W021	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. W-SMA-14.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W02106010012:Rock Check Dam	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for confirmation monitoring on 9/25/2012 10:45 am. The sampler was shut down for the winter on 12/4/2012 11:29 am.

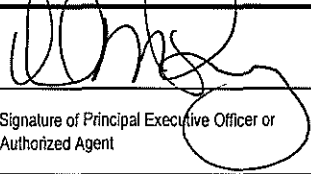
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: W022	Site Monitoring Area No. W-SMA-15.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	W02202010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	12/22/2010
-	-	-	-	-	W02203010004:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	W02203010005:Earthen Berm	CA	11/22/2012	10/23/2012
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Comments: The sampler was activated for baseline monitoring on 3/14/2012 1:45 pm. The sampler was deactivated for corrective action planning on 5/10/2012 1:25 pm. The sampler was activated for confirmation monitoring on 10/23/2012 8:00 am. The sampler was shut down for the winter on 12/6/2012 1:00 pm.

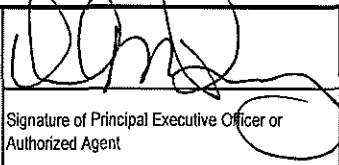
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: A001	Site Monitoring Area No. A-SMA-1.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00102030001:Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00103010005:Earthen Berm	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 11:21 am. The sampler was shut down for the winter on 11/29/2012 8:45 am.

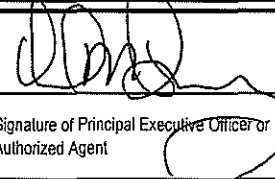
David J. McInroy, Project Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: A002	Site Monitoring Area No. A-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00202010003:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00203010007:Earthen Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00203010008:Earthen Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00203060010:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00203060016:Straw Wattles	BCM	-	7/25/2011
-	-	-	-	-	A00204010013:Earthen Channel/Swale	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00204060004:Rip Rap	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00206010011:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00206010012:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 11:59 am. The sampler was shut down for the winter on 11/29/2012 8:55 am.

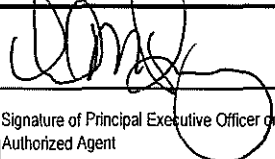
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: A003	Site Monitoring Area No. A-SMA-2.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00302010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00303010003:Earthen Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00303060005:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00303060006:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 10:27 am. The sampler was shut down for the winter on 11/29/2012 9:05 am.

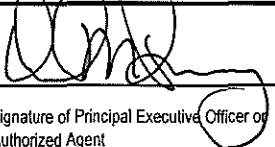
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: A004	Site Monitoring Area No. A-SMA-2.7	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00402010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00403010013:Earthen Berm	CA	9/22/2012	8/23/2012
-	-	-	-	-	A00403010014:Earthen Berm	CA	9/22/2012	8/23/2012
-	-	-	-	-	A00403010015:Earthen Berm	CA	9/22/2012	8/23/2012
-	-	-	-	-	A00403010016:Earthen Berm	CA	9/22/2012	8/23/2012
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Comments: The sampler was activated for confirmation monitoring on 8/23/2012 1:25 pm. The sampler was shut down for the winter on 11/29/2012 9:15 am.

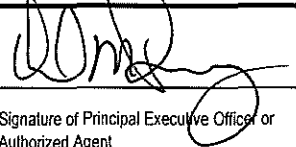
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: A005	Site Monitoring Area No. A-SMA-2.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00501010004:Seed and Wood Mulch	BCM	-	5/22/2012
-	-	-	-	-	A00502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00503010002:Earthen Berm	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 6/5/2012 12:10 pm. The sampler was shut down for the winter on 11/29/2012 9:25 am.

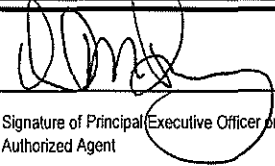
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: A006	Site Monitoring Area No. A-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00602010001:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00603120017:Rock Berm	BCM	-	5/23/2012
-	-	-	-	-	A00604060002:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00606010003:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00606010009:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00606010010:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00606010011:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00606010012:Rock Check Dam	BCM	12/1/2010	11/1/2010
-	-	-	-	-	A00606010013:Rock Check Dam	BCM	-	9/14/2011
-	-	-	-	-	A00606010014:Rock Check Dam	BCM	-	9/14/2011
-	-	-	-	-	A00606010015:Rock Check Dam	BCM	-	9/14/2011
-	-	-	-	-	A00606010016:Rock Check Dam	BCM	-	9/14/2011
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Comments: The sampler was activated for baseline monitoring on 4/12/2012 9:30 am. The sampler was shut down for the winter on 11/29/2012 9:30 am.

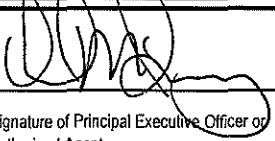
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: A007	Site Monitoring Area No. A-SMA-3.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00703060002:Straw Wattles	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/11/2012 10:30 am. The sampler was shut down for the winter on 12/6/2012 11:45 am.

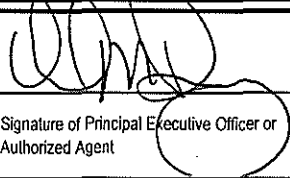
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: A008	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. A-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00801060008:Erosion Control Blanket	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00802010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00803010007:Earthen Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00803010009:Earthen Berm	BCM	-	5/20/2011
-	-	-	-	-	A00803060002:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00804050005:Water Bar	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00804050006:Water Bar	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00806010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00806010004:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 9:53 am. The sampler was shut down for the winter on 12/6/2012 8:50 am.

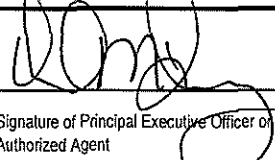
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: A009	Site Monitoring Area No. A-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00902010006:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00903010021:Earthen Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00904020007:Concrete/Asphalt Channel/Swale	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00904060005:Rip Rap	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010008:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010009:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010010:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010011:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010012:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010013:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010014:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010015:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010016:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010017:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010018:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	A00906010019:Rock Check Dam	BCM	4/29/2011	1/12/2011

Comments: The sampler was activated for baseline monitoring on 4/4/2012 10:48 am. The sampler was shut down for the winter on 12/6/2012 8:30 am.

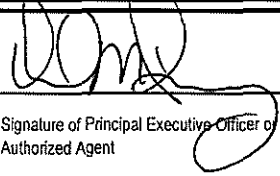
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
		Signature of Principal Executive Officer of Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT	NPDES Permit No.: NM0030759
Permitted Feature No.: A009	Reporting Period: January 01, 2012 - December 31, 2012	
Site Monitoring Area No. A-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	A00906010020:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 10:48 am. The sampler was shut down for the winter on 12/6/2012 8:30 am.

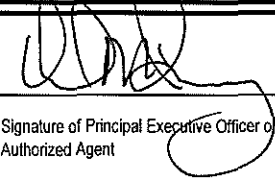
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q001	Site Monitoring Area No. CHQ-SMA-0.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00102010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00103020002:Base Course Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00104050006:Water Bar	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00104050007:Water Bar	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00106010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00106010004:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00106010005:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 11:38 am. The sampler was shut down for the winter on 12/6/2012 12:20 pm.

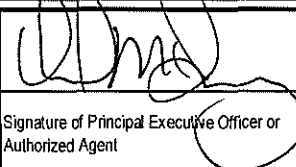
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q002	Site Monitoring Area No. CHQ-SMA-1.01	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00201020001:Seed and Gravel Mulch	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00202010002:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00203020007:Base Course Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00203060003:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00203060005:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 2:10 pm. The sampler attempted but was unable to collect a sample on 10/23/2012; it was reset on 11/15/2012 (inoperable 23 d). The sampler was shut down for the winter on 12/6/2012 10:15 am.

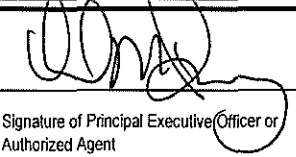
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: Q002A	Site Monitoring Area No. CHQ-SMA-1.02	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q002A03010010:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	Q002A03010011:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	Q002A03010012:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	Q002A03010013:Earthen Berm	CA	11/22/2012	10/23/2012
-	-	-	-	-	Q002A06010002:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q002A06010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q002A06010007:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q002A06010009:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q002A08030004:Concrete/Asphalt Cap	BCM	4/29/2011	1/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 3/19/2012 11:14 am. The sampler was deactivated for corrective action planning on 5/15/2012 12:55 pm. The sampler was activated for confirmation monitoring on 10/23/2012 10:00 am. The sampler was shut down for the winter on 12/6/2012 9:50 am.

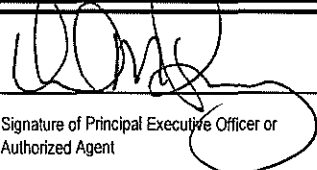
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	Signature of Principal Executive/Officer or Authorized Agent		

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q002B	Site Monitoring Area No. CHQ-SMA-1.03	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	N	440	ug/L	D	Q002B02010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
Antimony, F	N	<1	ug/L	MQL	Q002B02030002:Permanent Vegetation Vegetative Buffer Strip	BCM	4/29/2011	1/12/2011
Arsenic, F	N	<1.7	ug/L	ND	Q002B04060006:Rip Rap	BCM	4/29/2011	1/12/2011
Boron, F	N	47.6	ug/L	D	Q002B04060007:Rip Rap	BCM	4/29/2011	1/12/2011
Cadmium, F	N	0.147	ug/L	D	Q002B04060009:Rip Rap	BCM	4/29/2011	1/12/2011
Chromium, F	N	<2	ug/L	MQL	Q002B04060010:Rip Rap	BCM	4/29/2011	1/12/2011
Cobalt, F	N	2.06	ug/L	D	Q002B06010004:Rock Check Dam	BCM	4/29/2011	1/12/2011
Copper, F	Y	14.4	ug/L	MTAL	Q002B06010005:Rock Check Dam	BCM	4/29/2011	1/12/2011
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	Q002B06010008:Rock Check Dam	BCM	4/29/2011	1/12/2011
Gross alpha, UF	Y	63.5	pCi/L	ATAL1	Q002B06010011:Rock Check Dam	BCM	4/29/2011	1/12/2011
Lead, F	N	<0.5	ug/L	ND	Q002B08030003:Concrete/Asphalt Cap	BCM	4/29/2011	1/12/2011
Mercury, UF	N	0.084	ug/L	D	-	-	-	-
Nickel, F	N	2.06	ug/L	D	-	-	-	-
Radium-226 and Radium-228, UF	N	4.03	pCi/L	D	-	-	-	-
Selenium, UF	N	<1.5	ug/L	MQL	-	-	-	-
Silver, F	N	<0.2	ug/L	MQL	-	-	-	-

Comments: The sampler was activated for baseline monitoring on 4/4/2012 1:12 pm. The sampler was deactivated on 7/4/2012 6:50 pm after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

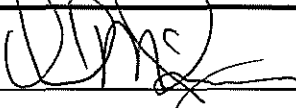
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q002B	Site Monitoring Area No. CHQ-SMA-1.03	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	-	-	-	-
Total PCB, UF	Y	0.0155	ug/L	ATAL1	-	-	-	-
Vanadium, F	N	3.93	ug/L	D	-	-	-	-
Zinc, F	N	10.3	ug/L	D	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 1:12 pm. The sampler was deactivated on 7/4/2012 6:50 pm after baseline sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

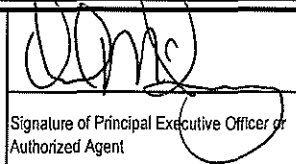
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q003	Site Monitoring Area No. CHQ-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, F	Y	967	ug/L	MTAL	Q00302010004:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
Antimony, F	N	<1	ug/L	MQL	Q00302020005:Permanent Vegetation Forested/Needle Cast	BCM	4/29/2011	1/12/2011
Arsenic, F	N	<1.7	ug/L	ND	Q00303020001:Base Course Berm	BCM	4/29/2011	1/12/2011
Boron, F	N	20.3	ug/L	D	Q00303020006:Base Course Berm	BCM	4/29/2011	1/12/2011
Cadmium, F	N	<0.11	ug/L	MQL	Q00303040015:Asphalt Berm	BCM	4/29/2011	1/12/2011
Chromium, F	N	<2	ug/L	MQL	Q00303060016:Straw Wattles	BCM	4/29/2011	1/12/2011
Cobalt, F	N	3.69	ug/L	D	Q00303060017:Straw Wattles	BCM	4/29/2011	1/12/2011
Copper, F	Y	6.75	ug/L	MTAL	Q00303060018:Straw Wattles	BCM	4/29/2011	1/12/2011
Cyanide, weak acid dissociable, UF	N	<0.00167	mg/L	MQL	Q00303060019:Straw Wattles	BCM	4/29/2011	1/12/2011
Gross alpha, UF	Y	91.1	pCi/L	ATAL1	Q00303060020:Straw Wattles	BCM	4/29/2011	1/12/2011
Lead, F	N	0.777	ug/L	D	Q00303060021:Straw Wattles	BCM	4/29/2011	1/12/2011
Mercury, UF	N	0.174	ug/L	D	Q00304060002:Rip Rap	BCM	4/29/2011	1/12/2011
Nickel, F	N	2.48	ug/L	D	Q00304060007:Rip Rap	BCM	4/29/2011	1/12/2011
Radium-226 and Radium-228, UF	N	20.6	pCi/L	D	Q00306010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
Selenium, UF	N	2.44	ug/L	D	Q00306010008:Rock Check Dam	BCM	4/29/2011	1/12/2011
Silver, F	N	<0.2	ug/L	MQL	Q00306010009:Rock Check Dam	BCM	4/29/2011	1/12/2011

Comments: The sampler was activated for baseline monitoring on 4/10/2012 12:27 pm. The sampler was shut down on 7/9/2012 1:16 pm after sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

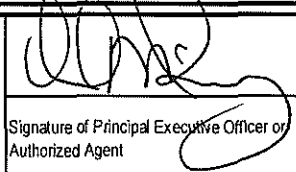
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	Signature of Principal Executive Officer or Authorized Agent		

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q003	Site Monitoring Area No. CHQ-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Thallium, F	N	<0.45	ug/L	MQL	Q00306010010:Rock Check Dam	BCM	4/29/2011	1/12/2011
Vanadium, F	N	2.83	ug/L	D	Q00306010011:Rock Check Dam	BCM	4/29/2011	1/12/2011
Zinc, F	N	5.71	ug/L	D	Q00306010012:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00306010013:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00306010014:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 12:27 pm. The sampler was shut down on 7/9/2012 1:16 pm after sample collection. ATAL1:Result is greater than the ATAL value. D:Detected, no TAL exceeded. MQL:Result is less than the MQL Value. MTAL:Result is greater than the MTAL value. ND: Not Detected, reporting level is greater than or equal to MQL.

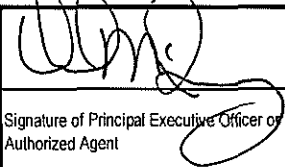
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q004	Site Monitoring Area No. CHQ-SMA-3.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00402010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00403010008:Earthen Berm	BCM	-	5/20/2011
-	-	-	-	-	Q00403060002:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00403060003:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00406010006:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00406010007:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	-	-	-	-
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 3:07 pm. The sampler was shut down for the winter on 12/6/2012 9:30 am.

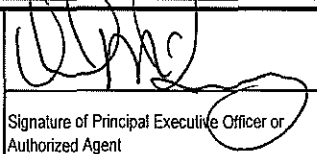
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q005	Site Monitoring Area No. CHQ-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00502010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00503010016:Earthen Berm	BCM	-	7/20/2011
-	-	-	-	-	Q00503010017:Earthen Berm	BCM	-	7/20/2011
-	-	-	-	-	Q00503010018:Earthen Berm	BCM	-	7/20/2011
-	-	-	-	-	Q00503060006:Straw Watties	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00506010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00506010004:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00506010005:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 1:04 pm. The sampler malfunctioned on 4/24/2012 and was repaired on 4/25/2012 (inoperable 1 d). The ISCO actuator and head malfunctioned and was repaired by replacing the actuator, the ISCO head, and the battery. The sampler was shut down for the winter on 12/6/2012 12:00 pm.

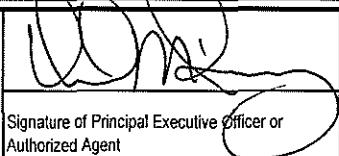
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: <u>January 01, 2012 - December 31, 2012</u>		
Permitted Feature No.: Q006	Site Monitoring Area No. CHQ-SMA-4.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00602010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00603060004:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00603060005:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00603060006:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00603060007:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00606010002:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00606010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 1:30 pm. The sampler was shut down for the winter on 12/6/2012 11:20 am.

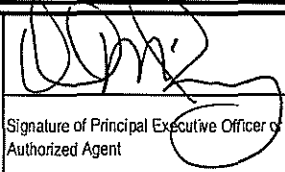
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q007	Site Monitoring Area No. CHQ-SMA-4.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00702010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00703010009:Earthen Berm	BCM	-	7/18/2011
-	-	-	-	-	Q00703060004:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00703060008:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00706010002:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00706010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/4/2012 11:40 am. The sampler was shut down for the winter on 12/6/2012 9:15 am.

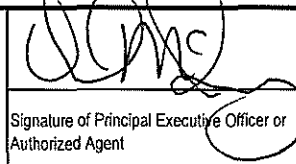
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q008	Site Monitoring Area No. CHQ-SMA-5.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)->Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00802010004:Permanent Vegetation Grasses and Shrubs	BCM	12/1/2010	11/1/2010
-	-	-	-	-	Q00803020006:Base Course Berm	BCM	12/1/2010	11/1/2010
-	-	-	-	-	Q00804060002:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	Q00804060005:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	Q00804060007:Rip Rap	BCM	12/1/2010	11/1/2010
-	-	-	-	-	Q00806010003:Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 3 pm. The sampler was shut down for the winter on 12/6/2012 11:00 am.

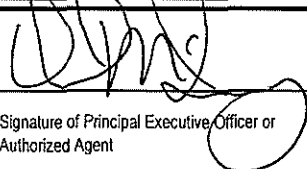
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q009	Site Monitoring Area No. CHQ-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00901010029:Seed and Wood Mulch	BCM	-	10/17/2011
-	-	-	-	-	Q00901030028:Hydromulch	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00901060006:Erosion Control Blanket	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00902010005:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00903010017:Earthen Berm	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00903060014:Straw Wattles	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00903060033:Straw Wattles	BCM	-	10/1/2012
-	-	-	-	-	Q00903060034:Straw Wattles	BCM	-	10/1/2012
-	-	-	-	-	Q00903060035:Straw Wattles	BCM	-	10/1/2012
-	-	-	-	-	Q00903120030:Rock Berm	BCM	-	10/17/2011
-	-	-	-	-	Q00903120031:Rock Berm	BCM	-	10/17/2011
-	-	-	-	-	Q00903120032:Rock Berm	BCM	-	10/17/2011
-	-	-	-	-	Q00906010001:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010002:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010007:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010008:Rock Check Dam	BCM	4/29/2011	1/12/2011

Comments: The sampler was activated for baseline monitoring on 4/10/2012 2:30 pm. The sampler was shut down for the winter on 12/6/2012 10:50 am.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

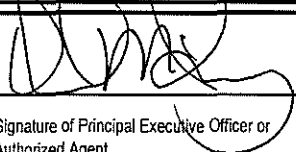
CHQ-SMA-6, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q009	Site Monitoring Area No. CHQ-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s)-Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q00906010011:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010018:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010019:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010020:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010021:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010022:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010023:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010024:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010025:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010026:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q00906010027:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 2:30 pm. The sampler was shut down for the winter on 12/6/2012 10:50 am.

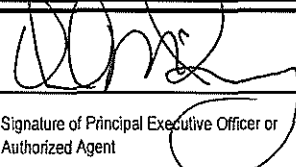
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/20/2013
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2012 - December 31, 2012		
Permitted Feature No.: Q010	Site Monitoring Area No. CHQ-SMA-7.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

Monitoring Required? Measurable Discharge? Sample(s) Collected?

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
-	-	-	-	-	Q01002010001:Permanent Vegetation Grasses and Shrubs	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q01003010010:Earthen Berm	BCM	-	7/18/2011
-	-	-	-	-	Q01003010011:Earthen Berm	BCM	-	7/18/2011
-	-	-	-	-	Q01004060009:Rip Rap	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q01006010003:Rock Check Dam	BCM	4/29/2011	1/12/2011
-	-	-	-	-	Q01006010008:Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 4/10/2012 1:59 pm. The ISCO tipped on its side between inspection on 9/12/2012 and repair on 10/11/2012 (inoperable on 10/29 d). The sampler was shut down for the winter on 12/6/2012 10:35 am.

David J. McInroy, Project- Program Director	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 gathered and evaluated 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.		2/20/2013
			Date