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**Environmental Protection Division**  
P.O. Box 1663, MS K499  
Los Alamos, New Mexico 87545  
505-667-2211/Fax 505-667-1945

**National Nuclear Security Administration**  
Los Alamos Field Office, MS A316  
Environmental Projects Office  
Los Alamos, New Mexico 87544  
(505) 667-4255/FAX (505) 606-2132

Date: **FEB 25 2015**  
Refer To: ENV-DO-15-0060  
LAUR: 15-20270  
Locates Action No.: N/A

Ms. Paulette Johnsey, Chief  
U.S. Environmental Protection Agency, Region 6  
Compliance and Assurance Division  
Water Enforcement Branch (6EN)  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Mr. Everett Spencer  
U.S. Environmental Protection Agency, Region 6  
Compliance and Assurance Division  
Water Enforcement Branch (6EN)  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Dear Ms. Johnsey and Mr. Spencer:

**Subject: NPDES Permit No. NM0030759 – Submittal of the 2014 Storm Water Individual Permit Compliance Status Reports**

The attached 2014 Storm Water Individual Permit Compliance Status Reports (IP-CSRs) are being submitted in accordance with the requirements of National Pollutant Discharge Elimination System Permit No. NM0030759 (the Permit) for Los Alamos National Laboratory, issued to Los Alamos National Security, LLC, and the U.S. Department of Energy, effective November 1, 2010.

The 2014 IP-CSRs have been prepared for the 250 site monitoring areas using the form provided in Appendix D of the Permit. Each IP-CSR has been signed, certified, and dated in accordance with Part III.D.11 of the Permit. Further details related to Permit compliance are provided in the Storm Water Individual Permit Annual Reports.

If you have questions, please contact Terrill W. Lemke at (505) 665-2397 ([tlemke@lanl.gov](mailto:tlemke@lanl.gov)) or David S. Rhodes (505) 665-5653 ([david.rhodes@nnsa.doe.gov](mailto:david.rhodes@nnsa.doe.gov)).

Sincerely,

Alison M. Dorries, Division Leader  
Environmental Protection Division  
Los Alamos National Laboratory

Sincerely,

Peter Maggiore, Assistant Manager  
Environmental Projects Office  
Los Alamos Field Office

Enclosures: One hard copy with electronic files – 2014 Storm Water Individual Permit Compliance Status Reports

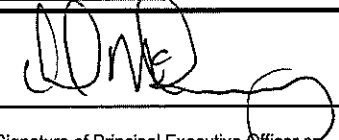
Cy: (w/o enc./date-stamped letter emailed)  
Isaac Chen, EPA Region 6, Dallas, TX  
Renea Ryland, EPA Region 6, Dallas, TX  
James Hogan, NMED-SWQB, Santa Fe, NM  
Bruce Yurdin, NMED-SWQB, P.O. Box 5469, Santa Fe, NM 87502 (paper & electronic copy)  
Sarah Holcomb, NMED-SWQB (paper & electronic copy)  
lasomailbox@mnsa.doe.gov  
Annette Russell, DOE-NA-LA  
David Rhodes, DOE-NA-LA  
Kimberly Davis Lebak, DOE-NA-LA  
Bill Hardesty, ADEP ER Program  
Steve Veenis, ADEP ER Program  
Dave McInroy, ADEP-ER Program  
Terrill Lemke, ADESH-ENV-CP  
Mike Saladen, ADESH-ENV-CP  
Tony Grieggs, ADESH-ENV-CP  
Alison Dorries, ADESH-ENV-DO  
Michael Brandt, ADESH  
Amy De Palma, PADOPS  
Michael Lansing, PADOPS  
Public Reading Room (EPRR)  
PRS Database  
ADESH Records  
IRM-RMMSO, locatsteam@lanl.gov  
env-correspondence@lanl.gov

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: R001	Site Monitoring Area No. R-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
--	--	--	--	--	R00102040025: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	R00103030006: Log Berm	BCM	4/29/2011	12/6/2010
--	--	--	--	--	R00103060013: Straw Wattles	BCM	-	9/26/2011
--	--	--	--	--	R00103060017: Straw Wattles	BCM	-	8/23/2012
--	--	--	--	--	R00103060018: Straw Wattles	BCM	-	8/23/2012
--	--	--	--	--	R00103060019: Straw Wattles	BCM	-	8/23/2012
--	--	--	--	--	R00103060021: Straw Wattles	BCM	-	8/23/2012
--	--	--	--	--	R00103060022: Straw Wattles	BCM	-	8/23/2012
--	--	--	--	--	R00103060023: Straw Wattles	BCM	-	8/23/2012
--	--	--	--	--	R00103060024: Straw Wattles	BCM	-	8/23/2012
--	--	--	--	--	R00103060026: Straw Wattles	BCM	-	7/22/2013
--	--	--	--	--	R00103060027: Straw Wattles	BCM	-	7/22/2013
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**Comments:** Sampling was completed on 11/29/12 with certification of completion of corrective action.

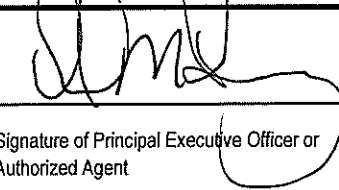
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: R002	Site Monitoring Area No. R-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
--	--	--	--	--	R00202040008: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	R00204060006: Rip Rap	BCM	4/29/2011	4/26/2011
--	--	--	--	--	R00204060007: Rip Rap	BCM	4/29/2011	4/26/2011
--	--	--	--	--	R00204060009: Rip Rap	CA	-	10/30/2014
--	--	--	--	--	R00204060010: Rip Rap	CA	-	10/30/2014
--	--	--	--	--	R00206010005: Rock Check Dam	BCM	4/29/2011	4/26/2011
--	--	--	--	--	R00207010002: Gabions	BCM	4/29/2011	4/26/2011
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/13/11.

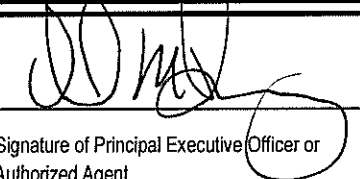
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: R003	Site Monitoring Area No. R-SMA-1.95	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
--	--	--	--	--	R0030101022: Seed and Wood Mulch	CA	-	11/5/2014
--	--	--	--	--	R00302040008: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	R00303010021: Earthen Berm	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303060005: Straw Wattle	BCM	4/29/2011	12/6/2010
--	--	--	--	--	R00303060007: Straw Wattle	BCM	-	11/5/2012
--	--	--	--	--	R00303140009: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140010: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140011: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140012: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140013: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140014: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140015: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140016: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140017: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140018: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00303140019: Coir Log	CA	10/25/2014	9/25/2014

**Comments:** The sampler was activated for sample 1 corrective action monitoring on 9/25/14 at 11:00 AM. The sampler was shut down for the winter on 11/13/14 at 8:00 AM.

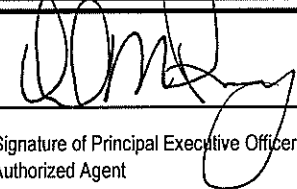
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: R003	Site Monitoring Area No. R-SMA-1.95	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
--	--	--	--	--	R00303140020: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	R00304010003: Earthen Channel/Swale	BCM	4/29/2011	12/6/2010
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**Comments:** The sampler was activated for sample 1 corrective action monitoring on 9/25/14 at 11:00 AM. The sampler was shut down for the winter on 11/13/14 at 8:00 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	





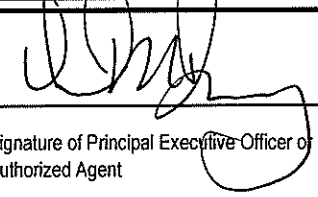


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: R006	Site Monitoring Area No. R-SMA-2.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	R00602040007: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	R00604060004: Rip Rap	BCM	4/29/2011	12/16/2010
--	--	--	--	--	R00606010003: Rock Check Dam	BCM	4/29/2011	12/16/2010
--	--	--	--	--	R00606010005: Rock Check Dam	BCM	4/29/2011	12/16/2010
--	--	--	--	--	R00606010006: Rock Check Dam	BCM	4/29/2011	12/16/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 3/31/14 at 9:15 AM. The sampler was shut down for the winter on 11/20/14 at 10:15 AM.

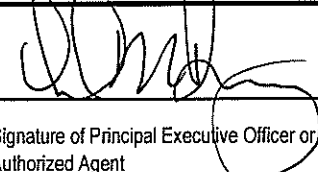
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer of Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: B001	Site Monitoring Area No. B-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
--	--	--	--	--	B00102040012: Established Vegetation	BCM	-	5/14/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/30/13.

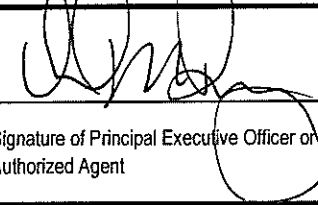
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: B002	Site Monitoring Area No. B-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
--	--	--	--	--	B00202040008: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	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:** Sampling was completed on 10/22/13 with certification of completion of corrective action.

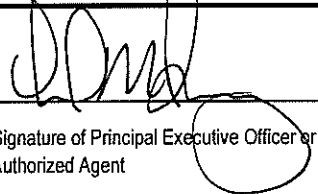
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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 was completed on 08/21/11 with receipt of all results less than target action levels.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



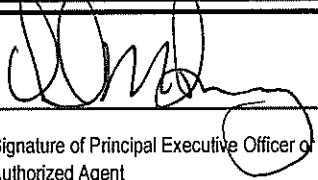


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: P003	Site Monitoring Area No. ACID-SMA-2.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
--	--	--	--	--	P00302030012: Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00302040019: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	P00303010009: Earthen Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00304060011: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00306010015: Rock Check Dam	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 9/7/12.

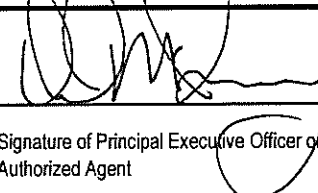
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: P004	Site Monitoring Area No. P-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
--	--	--	--	--	P00402040008: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	P00403010002: Earthen Berm	BCM	4/29/2011	12/16/2010
--	--	--	--	--	P00403140009: Coir Log	BCM	-	5/8/2014
--	--	--	--	--	P00403140015: Coir Log	BCM	-	11/14/2014
--	--	--	--	--	P00404040003: Culvert	BCM	4/29/2011	12/16/2010
--	--	--	--	--	P00406010012: Rock Check Dam	BCM	-	5/8/2014
--	--	--	--	--	P00406010013: Rock Check Dam	BCM	-	5/8/2014
--	--	--	--	--	P00406010014: Rock Check Dam	BCM	-	5/8/2014
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**Comments:** Sampling was completed on 09/16/13 with certification of completion of corrective action.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	



Los Alamos, NM 87545

Reporting Period: January 01, 2014 - December 31, 2014

Permitted Feature No.: P005

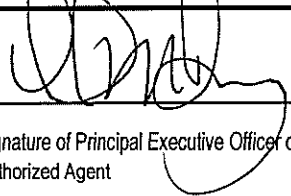
Site Monitoring Area No. P-SMA-1

Permit Phase: Baseline Control Measures  Corrective Action

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

Monitoring 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
--	--	--	--	--	P00502040040: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	P00503010018: Earthen Berm	BCM	-	10/6/2011
--	--	--	--	--	P00503010019: Earthen Berm	BCM	-	10/6/2011
--	--	--	--	--	P00503060021: Straw Wattle	BCM	-	10/6/2011
--	--	--	--	--	P00503060022: Straw Wattle	BCM	-	10/6/2011
--	--	--	--	--	P00503060030: Straw Wattle	BCM	-	10/6/2011
--	--	--	--	--	P00503060031: Straw Wattle	BCM	-	10/6/2011
--	--	--	--	--	P00503060036: Straw Wattle	BCM	-	10/31/2012
--	--	--	--	--	P00503060037: Straw Wattle	BCM	-	10/31/2012
--	--	--	--	--	P00503060039: Straw Wattle	BCM	-	10/31/2012
--	--	--	--	--	P00503060041: Straw Wattle	BCM	-	8/6/2014
--	--	--	--	--	P00503060042: Straw Wattle	BCM	-	8/6/2014
--	--	--	--	--	P00503060043: Straw Wattle	BCM	-	8/6/2014
--	--	--	--	--	P00503060044: Straw Wattle	BCM	-	8/6/2014
--	--	--	--	--	P00503060045: Straw Wattle	BCM	-	8/6/2014

**Comments:** The sampler was activated for extended baseline monitoring on 4/1/14 at 11:45 AM. The sampler was inoperable on 5/13/14 at 1:01 PM (estimated at immediately after last known operability) and was reset on 5/27/14 at 12:35 PM (inoperable 14 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down and removed from the field on 11/26/14 at 11:30 AM in preparation for site construction.

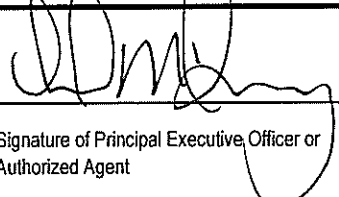
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	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 extended baseline monitoring on 4/1/14 at 11:45 AM. The sampler was inoperable on 5/13/14 at 1:01 PM (estimated at immediately after last known operability) and was reset on 5/27/14 at 12:35 PM (inoperable 14 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down and removed from the field on 11/26/14 at 11:30 AM in preparation for site construction.

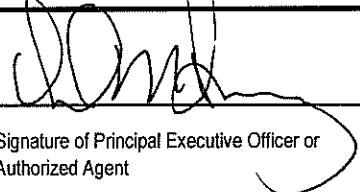
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive, Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: P006	Site Monitoring Area No. P-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
2,3,7,8-TCDD, UF	N	<0.0000126	ug/L	ND	P00602040011: Established Vegetation	BCM	-	5/7/2013
Aluminum, F	N	80.6	ug/L	D	P00603020009: Base Course Berm	BCM	12/1/2010	11/1/2010
Antimony, F	N	<3	ug/L	ND MQL	P00603020010: Base Course Berm	BCM	12/1/2010	11/1/2010
Arsenic, F	N	<5	ug/L	ND	P00603120008: Rock Berm	BCM	12/1/2010	11/1/2010
Boron, F	N	23.4	ug/L	D MQL	P00604010001: Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
Cadmium, F	N	<1	ug/L	ND	P00604020006: Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
Chromium, F	N	<10	ug/L	ND	P00604060002: Rip Rap	BCM	12/1/2010	11/1/2010
Cobalt, F	N	1.25	ug/L	D MQL	P00604060003: Rip Rap	BCM	12/1/2010	11/1/2010
Copper, F	N	3.38	ug/L	D	--	--	--	--
Cyanide (WAD), UF	N	0.00173	mg/L	D MQL	--	--	--	--
Gross alpha, UF	Y	130	pCi/L	ATAL1	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	0.504	ug/L	D	--	--	--	--
Nickel, F	N	1.26	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	11.2	pCi/L	D	--	--	--	--
Selenium, UF	N	2.04	ug/L	D MQL	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 4/1/14 at 9:30 AM. The sampler was shut down on 9/5/14 at 2:58 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/14/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

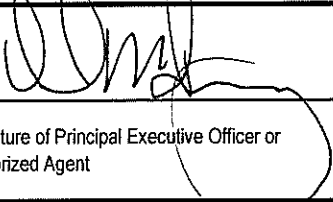
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: P006	Site Monitoring Area No. P-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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Vanadium, F	N	1.11	ug/L	D MQL	--	--	--	--
Zinc, F	N	<6.37	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/1/14 at 9:30 AM. The sampler was shut down on 9/5/14 at 2:58 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/14/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

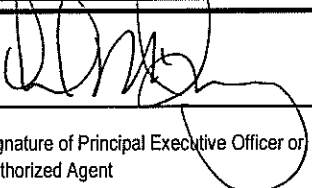
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	P00702040007: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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 extended baseline monitoring on 4/1/14 at 9:00 AM. The sampler attempted but was unable to collect a sample on 10/9/14 at 1:15 PM (time estimated at start of 30 min max intensity of 10/9/14 rain event at RG038) and was reset on 10/16/14 at 11:00 AM (inoperable 7 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/25/14 at 9:50 AM.

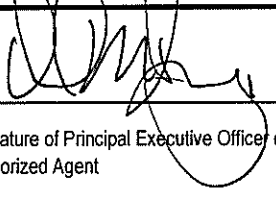
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	P00802040025: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	P00803010027: Earthen Berm	BCM	-	5/2/2014
--	--	--	--	--	P00803010028: Earthen Berm	BCM	-	5/2/2014
--	--	--	--	--	P00803010029: Earthen Berm	BCM	-	5/2/2014
--	--	--	--	--	P00803010030: Earthen Berm	BCM	-	5/2/2014
--	--	--	--	--	P00803020012: Base Course Berm	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00804020005: Concrete/Asphalt Channel/Swale	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00804060001: Rip Rap	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00804080017: TRM-Lined Swale	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00806010018: Rock Check Dam	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00806010019: Rock Check Dam	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00806010020: Rock Check Dam	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00806010021: Rock Check Dam	BCM	4/29/2011	4/28/2011
--	--	--	--	--	P00806010022: Rock Check Dam	BCM	4/29/2011	4/28/2011
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**Comments:** The sampler was activated for extended baseline monitoring on 4/1/14 at 10:50 AM. The sampler was shut down for the winter on 11/25/14 at 10:25 AM.

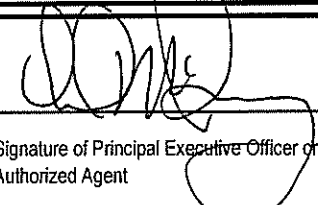
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: P009	Site Monitoring Area No. P-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
--	--	--	--	--	P00902040012: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/22/13.

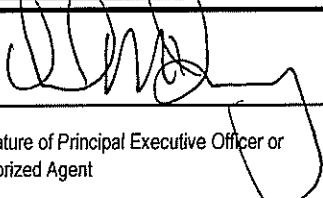
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	L00102040009: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	L00103010008: Earthen Berm	CA	11/22/2012	10/23/2012
--	--	--	--	--	L00103090006: Curbing	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L00107010004: Gabions	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 06/24/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

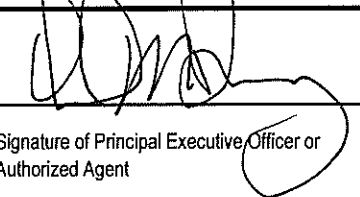


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L002	Site Monitoring Area No. LA-SMA-0.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	L00202040020: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	L00203010021: Earthen Berm	BCM	-	6/4/2014
--	--	--	--	--	L00203010022: Earthen Berm	BCM	-	6/4/2014
--	--	--	--	--	L00203010023: Earthen Berm	BCM	-	6/4/2014
--	--	--	--	--	L00203010024: Earthen Berm	BCM	-	6/4/2014
--	--	--	--	--	L00203010025: Earthen Berm	BCM	-	6/4/2014
--	--	--	--	--	L00203010027: Earthen Berm	BCM	-	10/23/2014
--	--	--	--	--	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
--	--	--	--	--	L00204040026: Culvert	BCM	-	10/23/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 3/17/14 at 9:45 AM. The sampler was shut down on 5/16/14 at 3:00 PM for control measure maintenance and was reset on 5/22/14 at 9:00 AM (inoperable 6 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 12/1/14 at 1:30 PM.

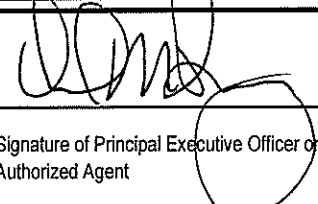
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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, 2014 - December 31, 2014		
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
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	L00302040025: Established Vegetation	BCM	-	5/9/2013
Gross alpha, UF	Y	73.3	pCi/L	ATAL1	L00303010019: Earthen Berm	CA	12/27/2012	11/27/2012
Mercury, UF	N	0.347	ug/L	D	L00303060016: Straw Wattles	BCM	-	7/26/2012
Ra-226 & Ra-228, UF	N	<57.9	pCi/L	ND No MQL	L00303060026: Straw Wattle	CA	-	11/14/2014
Selenium, UF	N	4.08	ug/L	D MQL	L00303100015: Gravel Bags	BCM	-	5/15/2012
Total PCB, UF	Y	0.0306	ug/L	ATAL1	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
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**Comments:** An initial sample for corrective action monitoring was collected on 9/13/13. The sampler was activated for sample 2 corrective action monitoring on 3/17/14 at 10:15 AM. The sampler was shut down 7/29/14 at 11:18 AM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/8/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

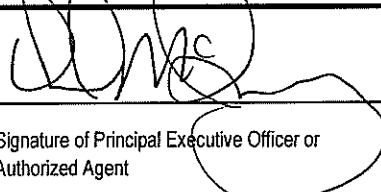


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L005	Site Monitoring Area No. LA-SMA-1.25	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
--	--	--	--	--	L00502040008: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	L00503010007: Earthen Berm	CA	9/29/2012	8/30/2012
--	--	--	--	--	L00503020001: Base Course Berm	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/27/11.

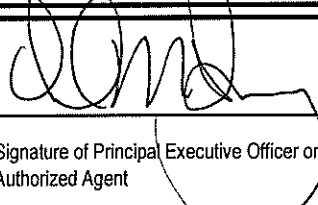
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L006	Site Monitoring Area No. LA-SMA-2.1	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
--	--	--	--	--	L00601060009: Erosion Control Blanket	BCM	-	6/5/2012
--	--	--	--	--	L00601060015: Erosion Control Blanket	CA	10/25/2014	9/25/2014
--	--	--	--	--	L00602030017: Permanent Vegetation Vegetative Buffer Strip	CA	10/25/2014	9/25/2014
--	--	--	--	--	L00602040011: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	L00603060012: Straw Wattle	CA	10/25/2014	9/25/2014
--	--	--	--	--	L00603060013: Straw Wattle	CA	10/25/2014	9/25/2014
--	--	--	--	--	L00603080002: Retaining Wall	BCM	4/29/2011	4/26/2011
--	--	--	--	--	L00603140014: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	L00604010010: Earthen Channel/Swale	BCM	-	10/19/2012
--	--	--	--	--	L00604060006: Rip Rap	BCM	4/29/2011	4/26/2011
--	--	--	--	--	L00605020016: Sediment Basin	CA	10/25/2014	9/25/2014
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**Comments:** The sampler was activated for sample 1 corrective action monitoring on 9/25/14 at 10:40 AM. The sampler was inoperable because of a dead battery on 9/25/14 at 10:41 AM (estimated at immediately after last known operable time) and was reset on 10/27/14 at 10:10 AM (inoperable 32 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 12/5/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	







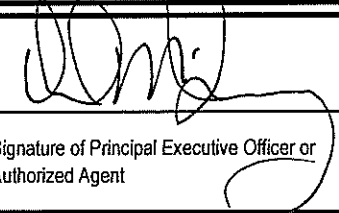


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L010	Site Monitoring Area No. LA-SMA-4.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	L01002040010: Established Vegetation	BCM	-	4/2/2013
--	--	--	--	--	L01004060004: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L01004060005: 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 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 11/08/11.

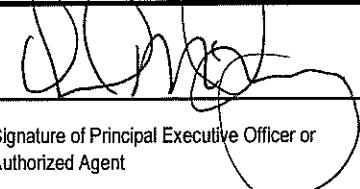
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	L01102040008: Established Vegetation	BCM	-	4/2/2013
--	--	--	--	--	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 extended baseline monitoring on 3/24/14 at 9:00 AM. The sampler was shut down for the winter on 11/18/14 at 12:30 PM.

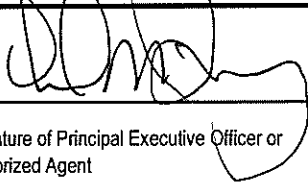
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			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	L01202040012: Established Vegetation	BCM	-	4/2/2013
--	--	--	--	--	L01203010004: Earthen Berm	BCM	4/29/2011	12/8/2010
--	--	--	--	--	L01203010007: Earthen Berm	BCM	4/29/2011	12/8/2010
--	--	--	--	--	L01203060013: Straw Wattles	BCM	-	4/21/2014
--	--	--	--	--	L01203120010: Rock Berm	BCM	4/29/2011	12/8/2010
--	--	--	--	--	L01204050008: Water Bar	BCM	4/29/2011	12/8/2010
--	--	--	--	--	L01204050009: Water Bar	BCM	4/29/2011	12/8/2010
--	--	--	--	--	L01204060006: Rip Rap	BCM	4/29/2011	12/8/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 3/24/14 at 9:55 AM. The sampler was shut down for the winter on 11/18/14 at 12:00 PM.

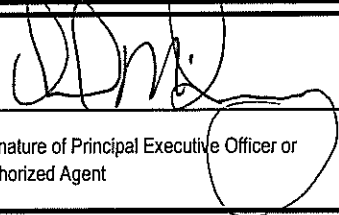
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L012A	Site Monitoring Area No. LA-SMA-5.02	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
--	--	--	--	--	L012A02040012: Established Vegetation	BCM	-	4/2/2013
--	--	--	--	--	L012A03060019: Straw Wattle	BCM	-	11/18/2014
--	--	--	--	--	L012A03060020: Straw Wattle	BCM	-	11/18/2014
--	--	--	--	--	L012A03060021: Straw Wattle	BCM	-	11/18/2014
--	--	--	--	--	L012A03090022: Curbing	BCM	-	11/3/2014
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**Comments:** Sampling was completed on 11/29/12 with certification of completion of corrective action.

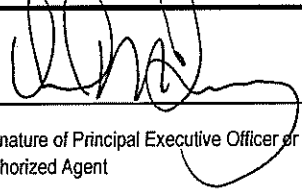
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	L01302040005: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	L01306020006: Log Check Dam	BCM	-	5/29/2013
--	--	--	--	--	L01306020007: Log Check Dam	BCM	-	5/29/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 3/17/14 at 10:55 AM. The sampler was shut down for the winter on 12/1/14 at 1:20 PM.

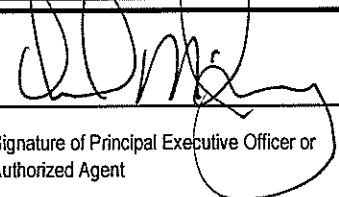
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	L01501010015: Seed and Wood Mulch	CA	-	5/16/2013
--	--	--	--	--	L01503010012: Earthen Berm	CA	-	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	CA	-	11/27/2012
--	--	--	--	--	L01504060013: Rip Rap	CA	-	11/27/2012
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**Comments:** The sampler was activated for sample 1 corrective action monitoring on 3/17/14 at 12:05 PM. The sampler was shut down for the winter on 11/26/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

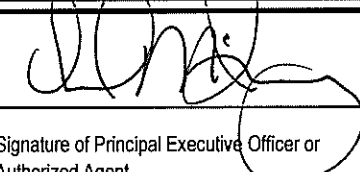


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L014	Site Monitoring Area No. LA-SMA-5.35	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
Copper, F	N	3.98	ug/L	D	L01408030010: Concrete/Asphalt Cap	CA	12/27/2012	11/27/2012
Copper, F	Y	11.3	ug/L	MTAL	L01408030014: Concrete/Asphalt Cap	CA	12/27/2012	11/27/2012
Gross alpha, UF	Y	118	pCi/L	ATAL1	L01408040011: Metal Cap	CA	12/27/2012	11/27/2012
Gross alpha, UF	N	4.27	pCi/L	D	L01408040012: Metal Cap	CA	12/27/2012	11/27/2012
Gross alpha, UF	N	22.45	pCi/L	ATAL1&D	L01408040013: Metal Cap	CA	12/27/2012	11/27/2012
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**Comments:** The sampler was activated for sample 1 corrective action monitoring on 3/17/14 at 11:30 AM. The sampler was shut down on 6/21/14 at 11:44 AM after sample collection and was reset for sample 2 corrective action monitoring on 7/17/14 at 12:15 PM (inoperable 26 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 7/19/14 at 1:14 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/19/14. ATAL1 - Result is greater than the ATAL value. ATAL1&D - Calculated Geomean. D - Detected, no TAL exceeded. 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



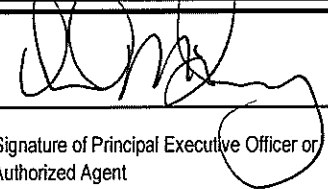


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L017A	Site Monitoring Area No. LA-SMA-5.362	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	L017A02040010: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	L017A03010005: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	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 extended baseline monitoring on 3/12/14 at 2:05 PM. The sampler was shut down for the winter on 11/26/14 at 1:10 PM.

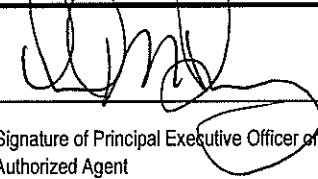
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L018	Site Monitoring Area No. LA-SMA-5.51	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
--	--	--	--	--	L01802040009: Established Vegetation	BCM	-	4/11/2013
--	--	--	--	--	L01803010010: Earthen Berm	CA	7/27/2014	6/27/2014
--	--	--	--	--	L01803010011: Earthen Berm	CA	7/27/2014	6/27/2014
--	--	--	--	--	L01803010012: Earthen Berm	CA	7/27/2014	6/27/2014
--	--	--	--	--	L01807010003: Gabions	BCM	4/29/2011	3/29/2011
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 7/11/14 at 11:52 AM. The sampler attempted but was unable to collect a sample on 7/17/14 at 12:22 PM and was reset on 8/5/14 at 9:45 AM (inoperable 16 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/26/14 at 9:30 AM.

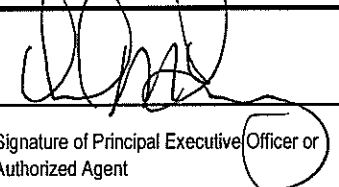
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L018A	Site Monitoring Area No. LA-SMA-5.52	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	Y	1070	ug/L	MTAL	L018A01010006: Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
Antimony, F	N	1.26	ug/L	D MQL	L018A02040007: Established Vegetation	BCM	-	4/11/2013
Arsenic, F	N	<5	ug/L	ND	L018A03010003: Earthen Berm	BCM	4/29/2011	3/29/2011
Boron, F	N	15.3	ug/L	D MQL	L018A03010004: Earthen Berm	BCM	4/29/2011	3/29/2011
Cadmium, F	N	<1	ug/L	ND	L018A04030008: Rock Channel/Swale	BCM	-	9/16/2014
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	2.13	ug/L	D MQL	--	--	--	--
Copper, F	N	1.96	ug/L	D	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	171	pCi/L	ATAL1	--	--	--	--
Lead, F	N	1.08	ug/L	D	--	--	--	--
Mercury, UF	Y	0.994	ug/L	ATAL1	--	--	--	--
Nickel, F	N	1.36	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	20.7	pCi/L	D	--	--	--	--
Selenium, UF	N	1.5	ug/L	D MQL	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 3/18/14 at 12:25 PM. The sampler was shut down on 7/29/14 at 11:39 AM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

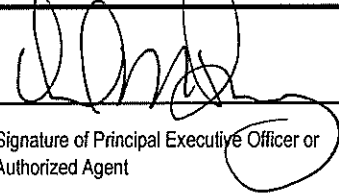
LA-SMA-5.52, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L018A	Site Monitoring Area No. LA-SMA-5.52	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	<2	ug/L	ND	--	--	--	--
Total PCB, UF	Y	0.307	ug/L	ATAL1	--	--	--	--
Vanadium, F	N	1.92	ug/L	D MQL	--	--	--	--
Zinc, F	N	3.76	ug/L	D MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 3/18/14 at 12:25 PM. The sampler was shut down on 7/29/14 at 11:39 AM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value.

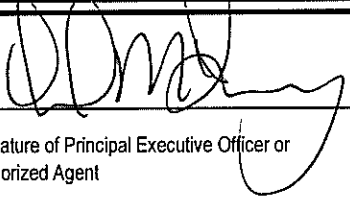
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	L018B02040007: Established Vegetation	BCM	-	4/11/2013
--	--	--	--	--	L018B03010002: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L018B03060004: Straw Wattles	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L018B03060008: Straw Wattles	BCM	-	11/5/2013
--	--	--	--	--	L018B03060009: Straw Wattles	BCM	-	11/5/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 3/18/14 at 12:50 PM. The sampler was shut down for the winter on 11/26/14 at 10:15 AM.

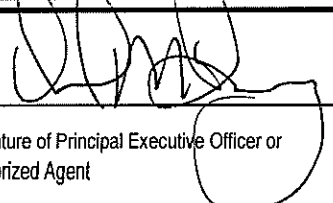
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L018C	Site Monitoring Area No. LA-SMA-5.54	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
--	--	--	--	--	L018C01010025: Seed and Wood Mulch	CA	-	8/22/2014
--	--	--	--	--	L018C03010002: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L018C03010014: Earthen Berm	CA	10/25/2014	9/25/2014
--	--	--	--	--	L018C03010015: Earthen Berm	CA	10/25/2014	9/25/2014
--	--	--	--	--	L018C03120024: Rock Berm	CA	-	9/11/2014
--	--	--	--	--	L018C03140020: Coir Log	CA	-	8/7/2014
--	--	--	--	--	L018C03140021: Coir Log	CA	-	8/7/2014
--	--	--	--	--	L018C03140022: Coir Log	CA	-	8/7/2014
--	--	--	--	--	L018C03140026: Coir Log	CA	10/25/2014	9/25/2014
--	--	--	--	--	L018C03140027: Coir Log	CA	-	9/17/2014
--	--	--	--	--	L018C03140028: Coir Log	CA	-	9/17/2014
--	--	--	--	--	L018C03140029: Coir Log	CA	-	9/17/2014
--	--	--	--	--	L018C03140030: Coir Log	CA	-	9/17/2014
--	--	--	--	--	L018C04030013: Rock Channel/Swale	CA	10/25/2014	9/25/2014
--	--	--	--	--	L018C04080016: TRM-Lined Swale	CA	-	8/22/2014
--	--	--	--	--	L018C06010017: Rock Check Dam	CA	-	9/10/2014

**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 9/25/14 at 10:20 AM. The sampler was shut down for the winter on 11/26/14 at 10:50 AM.

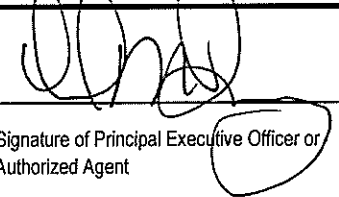
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L018C	Site Monitoring Area No. LA-SMA-5.54	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
--	--	--	--	--	L018C06010018: Rock Check Dam	CA	-	9/10/2014
--	--	--	--	--	L018C06010019: Rock Check Dam	CA	-	9/10/2014
--	--	--	--	--	L018C06010023: Rock Check Dam	CA	-	9/10/2014
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 9/25/14 at 10:20 AM. The sampler was shut down for the winter on 11/26/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

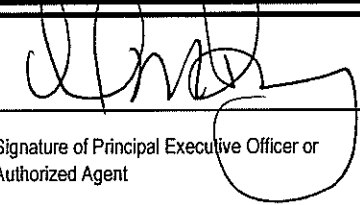


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L019	Site Monitoring Area No. LA-SMA-5.91	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
Gross alpha, UF	Y	169	pCi/L	ATAL1	L01902040010: Established Vegetation	BCM	-	5/14/2013
--	--	--	--	--	L01905020015: Sediment Basin	CA	8/7/2013	7/8/2013
--	--	--	--	--	L01906020013: Log Check Dam	CA	8/7/2013	7/8/2013
--	--	--	--	--	L01906020014: Log Check Dam	CA	8/7/2013	7/8/2013
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**Comments:** An initial corrective action monitoring sample was collected on 9/12/13. The sampler was activated for sample 2 corrective action monitoring on 3/12/14 at 1:20 PM. The sampler was shut down on 7/21/14 at 10:55 AM after sample retrieval (sample collected on 7/15/14 at 10:23 PM). Corrective action planning was initiated following receipt of results exceeding a target action level on 8/25/14. ATAL1 - Result is greater than the ATAL value.

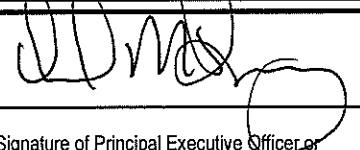
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L019A	Site Monitoring Area No. LA-SMA-5.92	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
--	--	--	--	--	L019A02040007: Established Vegetation	BCM	-	5/14/2013
--	--	--	--	--	L019A03010005: Earthen Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L019A03030003: Log Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L019A03140008: Coir Log	CA	-	1/29/2014
--	--	--	--	--	L019A05020006: Sediment Basin	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L019A06020009: Log Check Dam	CA	-	1/29/2014
--	--	--	--	--	L019A06020010: Log Check Dam	CA	-	1/29/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/27/13.

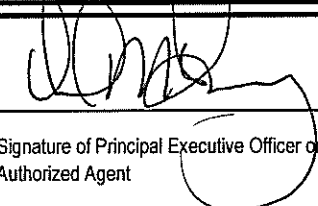
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L020	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
--	--	--	--	--	L02002040007: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	L02003040002: Asphalt Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L02003060011: Straw Wattle	BCM	-	8/12/2014
--	--	--	--	--	L02003060012: Straw Wattle	BCM	-	8/12/2014
--	--	--	--	--	L02006010013: Rock Check Dam	BCM	-	8/12/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 3/18/14 at 1:20 PM. The sampler was shut down for the winter on 11/20/14 at 1:00 PM.

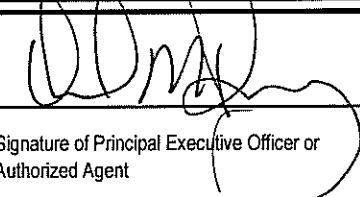
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	L02102040011: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	L02103040001: Asphalt Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L02103060018: Straw Wattle	BCM	-	8/25/2014
--	--	--	--	--	L02103060019: Straw Wattle	BCM	-	11/10/2014
--	--	--	--	--	L02106010015: Rock Check Dam	BCM	-	1/30/2014
--	--	--	--	--	L02106010016: Rock Check Dam	BCM	-	1/30/2014
--	--	--	--	--	L02106010017: Rock Check Dam	BCM	-	1/30/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 3/18/14 at 2:05 PM. The sampler was shut down for the winter on 11/20/14 at 1:15 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

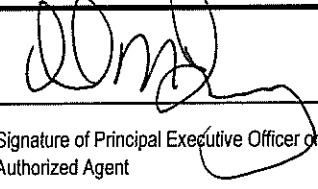


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L022A	Site Monitoring Area No. LA-SMA-6.31	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	L022A02040008: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	L022A03040002: Asphalt Berm	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 extended baseline monitoring on 3/19/14 at 3:05 PM. The sampler was shut down for the winter on 11/20/14 at 2:05 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

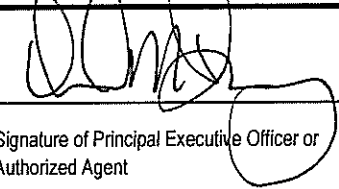


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L024	Site Monitoring Area No. LA-SMA-6.34	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	L02402040006: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	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 extended baseline monitoring on 3/19/14 at 3:35 PM. The sampler was shut down for the winter on 12/1/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



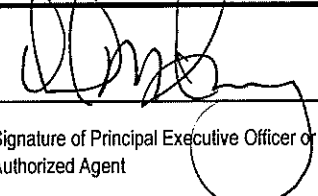


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L026	Site Monitoring Area No. LA-SMA-6.38	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	L02602040011: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	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 extended baseline monitoring on 3/24/14 at 11:30 AM. The sampler attempted but was unable to collect a sample on 4/7/14 at 10:07 AM and was reset on 4/30/14 at 11:10 AM (inoperable 23 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 12/1/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



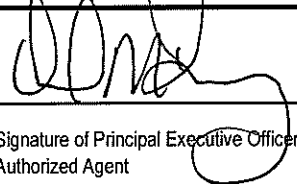


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L029	Site Monitoring Area No. LA-SMA-9	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
Aluminum, F	N	656	ug/L	D	L02902040015: Established Vegetation	BCM	-	5/14/2013
Antimony, F	N	1.32	ug/L	D MQL	L02903010012: Earthen Berm	BCM	4/29/2011	3/29/2011
Arsenic, F	N	<5	ug/L	ND	L02903010013: Earthen Berm	BCM	4/29/2011	3/29/2011
Boron, F	N	20.5	ug/L	D MQL	L02903010014: Earthen Berm	BCM	4/29/2011	3/29/2011
Cadmium, F	N	<1	ug/L	ND	L02903080005: Retaining Wall	BCM	4/29/2011	3/29/2011
Chromium, F	N	<10	ug/L	ND	L02904050009: Water Bar	BCM	4/29/2011	3/29/2011
Cobalt, F	N	<5	ug/L	ND MQL	L02904050010: Water Bar	BCM	4/29/2011	3/29/2011
Copper, F	N	3.4	ug/L	D	L02904050011: Water Bar	BCM	4/29/2011	3/29/2011
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	208	pCi/L	ATAL1	--	--	--	--
Lead, F	N	1.06	ug/L	D	--	--	--	--
Mercury, UF	N	0.767	ug/L	D	--	--	--	--
Nickel, F	N	1.69	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	23.4	pCi/L	D	--	--	--	--
Selenium, UF	N	3.65	ug/L	D MQL	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 10:45 AM. The sampler was shut down on 8/10/14 at 3:19 after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 9/17/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



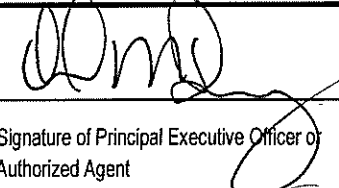


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L030A	Site Monitoring Area No. LA-SMA-10.12	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
--	--	--	--	--	L030A02040032: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	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:** An initial corrective action monitoring sample was collected on 9/12/13. The sampler was activated for sample 2 corrective action monitoring on 4/3/14 at 10:15 AM. The sampler was shut down for the winter on 11/26/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

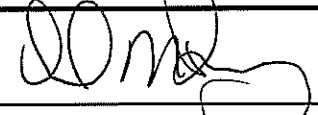


Los Alamos National Laboratory - Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: L030A	Site Monitoring Area No. LA-SMA-10.12	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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:** An initial corrective action monitoring sample was collected on 9/12/13. The sampler was activated for sample 2 corrective action monitoring on 4/3/14 at 10:15 AM. The sampler was shut down for the winter on 11/26/14 at 2:00 PM.

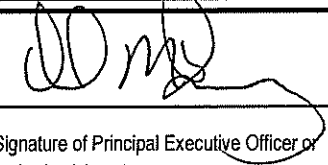
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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, 2014 - December 31, 2014		
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
--	--	--	--	--	D00102040025: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	D00103010022: Earthen Berm	CA	8/7/2013	7/8/2013
--	--	--	--	--	D00103010023: Earthen Berm	CA	8/7/2013	7/8/2013
--	--	--	--	--	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	8/7/2013	7/8/2013
--	--	--	--	--	D00103120021: Rock Berm	CA	8/7/2013	7/8/2013
--	--	--	--	--	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	8/7/2013	7/8/2013
--	--	--	--	--	D00106010017: Rock Check Dam	CA	8/7/2013	7/8/2013
--	--	--	--	--	D00106010018: Rock Check Dam	CA	8/7/2013	7/8/2013
--	--	--	--	--	D00106010019: Rock Check Dam	CA	8/7/2013	7/8/2013
--	--	--	--	--	D00106010024: Rock Check Dam	CA	8/7/2013	7/8/2013
--	--	--	--	--	D00107010001: Gabions	BCM	4/29/2011	3/29/2011
--	--	--	--	--	D00107020006: Gabion Blanket	BCM	4/29/2011	3/29/2011

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/30/13.

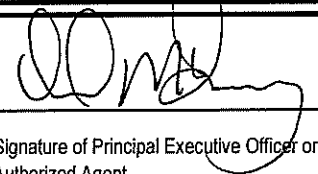
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: D002	Site Monitoring Area No. DP-SMA-0.4	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
--	--	--	--	--	D00202040009: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/26/13.

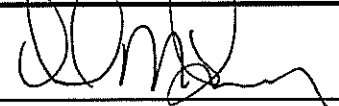
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	D00302040015: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	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 extended baseline monitoring on 3/11/14 at 11:15 AM. The sampler was shut down for the winter on 11/25/14 at 11:35 AM.

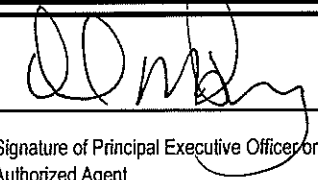
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	D00402040015: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	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
--	--	--	--	--	D00404060016: Rip Rap	BCM	-	5/1/2014
--	--	--	--	--	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 extended baseline monitoring on 3/11/14 at 1:00 PM. The sampler was shut down for the winter on 11/25/14 at 11:20 AM.

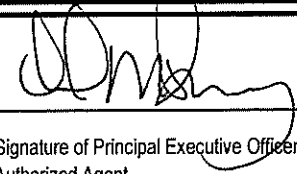
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	D00502040012: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	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 extended baseline monitoring on 3/11/14 at 1:30 PM. The sampler was shut down for the winter on 11/25/14 at 11:10 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

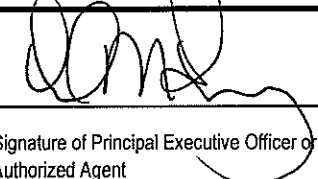


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: D007	Site Monitoring Area No. DP-SMA-3	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	D00702040023: Established Vegetation	BCM	-	4/17/2013
--	--	--	--	--	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 sample 1 enhanced control monitoring on 3/11/14 at 3:10 PM. The sampler was shut down for the winter on 11/25/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	



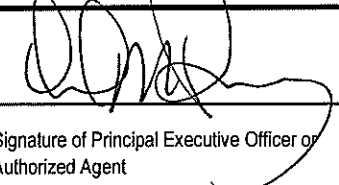


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S001	Site Monitoring Area No. S-SMA-0.25	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
Benzo(a)pyrene, UF	N	<1.28	ug/L	ND MQ HR	S00102040011: Established Vegetation	BCM	-	5/8/2013
Benzo(a)pyrene, UF	N	<1.11	ug/L	ND MQ HR	S00104030014: Rock Channel/Swale	CA	7/27/2014	6/27/2014
Copper, F	Y	15.2	ug/L	MTAL	S00104060007: Rip Rap	BCM	12/1/2010	11/1/2010
Copper, F	Y	9.79	ug/L	MTAL	S00105010013: Sediment Trap	CA	7/27/2014	6/27/2014
Gross alpha, UF	N	<3.03	pCi/L	ND No MQL	S00105050012: Bioretention Basin	CA	7/27/2014	6/27/2014
Gross Alpha, UF	N	<0.166	pCi/L	ND No MQL	S00107010008: Gabions	BCM	12/1/2010	11/1/2010
Hexachlorobenzene, UF	N	<12.8	ug/L	ND HTRS	S00107020003: Gabion Blanket	BCM	12/1/2010	11/1/2010
Hexachlorobenzene, UF	N	<11.1	ug/L	ND HTRS	--	--	--	--
Pentachlorophenol, UF	N	<12.8	ug/L	ND HTRS	--	--	--	--
Pentachlorophenol, UF	N	<11.1	ug/L	ND HTRS	--	--	--	--
Total PCB, UF	Y	0.0418	ug/L	ATAL1	--	--	--	--
Total PCB, UF	Y	0.0129	ug/L	ATAL1&2	--	--	--	--
Total PCB, UF	Y	0.004	ug/L	ATAL2	--	--	--	--
Zinc, F	N	27.1	ug/L	D	--	--	--	--
Zinc, F	Y	103	ug/L	MTAL	--	--	--	--
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**Comments:** An alternative compliance request was denied on 3/27/2014. The sampler was activated for sample 1 corrective action monitoring on 7/11/14 at 12:30 PM. The sampler was shut down on 7/15/14 at 12:37 AM after sample collection and was reset for sample 2 corrective action monitoring on 7/29/14 at 8:00 AM (inoperable 14 d). The sample was inoperable because of equipment failure on 7/29/14 at 8:01 AM (estimated at immediately after last known operability) and was reset on 8/12/14 1:04 PM (inoperable 14 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 8/22/14 at 10:54 AM after sample collection and was reactivated for sample 3 corrective action monitoring on 9/18/14 at 2:30 PM (inoperable 27 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down on 9/28/14 at 9:44 PM following collection of a non-confirmation monitoring sample. Corrective action planning was reinitiated following receipt of results exceeding a target action level on 11/3/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. MTAL - Result is greater than the MTAL value. ND HTRS - Not Detected, reporting level is greater than or equal to the MQL. HTRS exceeded, data rejected. ND MQ HR - Not detected, result is less than the MQL value. Hold time exceeded, data rejected. ND No MQL - Not Detected, ATAL not exceeded.

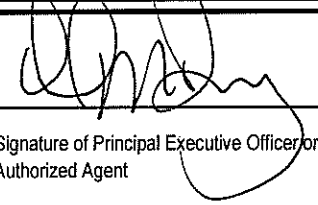
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
Aluminum, F	N	84.7	ug/L	D	S00203010018: Earthen Berm	CA	12/27/2012	11/27/2012
Aluminum, F	N	272	ug/L	D	S00203090017: Curbing	CA	12/27/2012	11/27/2012
Antimony, F	N	<3	ug/L	ND MQL	S00204040016: Culvert	CA	12/27/2012	11/27/2012
Antimony, F	N	<3	ug/L	ND MQL	S00204060006: Rip Rap	BCM	4/29/2011	4/28/2011
Arsenic, F	N	<5	ug/L	ND	S00204060014: Rip Rap	CA	12/27/2012	11/27/2012
Arsenic, F	N	<5	ug/L	ND	S00204060015: Rip Rap	CA	12/27/2012	11/27/2012
Boron, F	N	<50	ug/L	ND MQL	S00204060019: Rip Rap	CA	12/27/2012	11/27/2012
Boron, F	N	<50	ug/L	ND MQL	S00205020013: Sediment Basin	CA	12/27/2012	11/27/2012
Cadmium, F	N	<1	ug/L	ND	S00206010008: Rock Check Dam	BCM	4/29/2011	4/28/2011
Cadmium, F	N	<1	ug/L	ND	S00206010020: Rock Check Dam	CA	-	7/22/2014
Chromium, F	N	<10	ug/L	ND	S00207010003: Gabions	BCM	4/29/2011	4/28/2011
Chromium, F	N	<10	ug/L	ND	S00207020005: Gabion Blanket	BCM	4/29/2011	4/28/2011
Cobalt, F	N	<5	ug/L	ND MQL	--	--	--	--
Cobalt, F	N	<5	ug/L	ND MQL	--	--	--	--
Copper, F	N	2.24	ug/L	D	--	--	--	--
Copper, F	N	1.68	ug/L	D	--	--	--	--

Comments: The sampler was activated for sample 1 enhanced control monitoring on 3/31/14 at 11:30 AM. The sampler was shut down on 7/7/14 at 3:26 PM after sample collection and was reactivated for sample 2 enhanced control monitoring on 7/18/14 at 1:27 PM (inoperable 11 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down 7/29/14 at 12:01 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/7/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL1&D - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

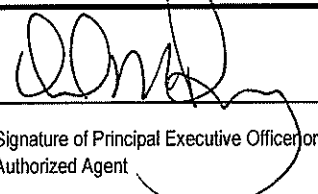
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
Cyanide (WAD), UF	N	0.00219	mg/L	D MQL	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	39.9	pCi/L	ATAL1	--	--	--	--
Gross alpha, UF	Y	20.1	pCi/L	ATAL1&D	--	--	--	--
Gross alpha, UF	N	10.1	pCi/L	D	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	0.076	ug/L	D	--	--	--	--
Mercury, UF	N	<0.2	ug/L	ND	--	--	--	--
Nickel, F	N	0.589	ug/L	D	--	--	--	--
Nickel, F	N	<2	ug/L	ND	--	--	--	--
Ra-226 & Ra-228, UF	N	4.14	pCi/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	3.69	pCi/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/31/14 at 11:30 AM. The sampler was shut down on 7/7/14 at 3:26 PM after sample collection and was reactivated for sample 2 enhanced control monitoring on 7/18/14 at 1:27 PM (inoperable 11 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down 7/29/14 at 12:01 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/7/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL1&D - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

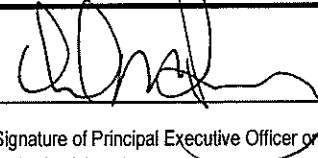
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Total PCB, UF	Y	0.0182	ug/L	ATAL1	--	--	--	--
Total PCB, UF	Y	0.0184	ug/L	ATAL1&2	--	--	--	--
Total PCB, UF	Y	0.0187	ug/L	ATAL2	--	--	--	--
Vanadium, F	N	2.41	ug/L	D MQL	--	--	--	--
Vanadium, F	N	2.32	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/31/14 at 11:30 AM. The sampler was shut down on 7/7/14 at 3:26 PM after sample collection and was reactivated for sample 2 enhanced control monitoring on 7/18/14 at 1:27 PM (inoperable 11 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down 7/29/14 at 12:01 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/7/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL1&D - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

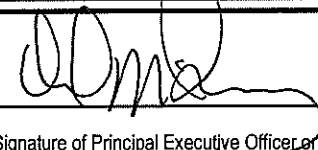
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S003	Site Monitoring Area No. S-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
--	--	--	--	--	S00301010013: Seed and Wood Mulch	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00301010015: Seed and Wood Mulch	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00302040022: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	S00303140026: Coir Log	CA	-	9/18/2014
--	--	--	--	--	S00304040024: Culvert	CA	-	9/18/2014
--	--	--	--	--	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
--	--	--	--	--	S00304060012: Rip Rap	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00304060016: Rip Rap	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00304060021: Rip Rap	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00304060025: Rip Rap	CA	-	9/18/2014
--	--	--	--	--	S00304080023: TRM-Lined Swale	CA	-	9/18/2014
--	--	--	--	--	S00305040014: Gravel Infiltration Strip	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00306010017: Rock Check Dam	CA	8/7/2013	7/8/2013

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/10/13. An alternative compliance request was approved 3/27/2014.

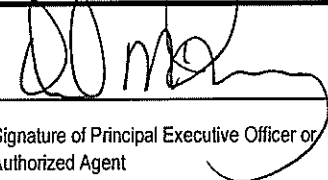
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S003	Site Monitoring Area No. S-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
--	--	--	--	--	S00306010018: Rock Check Dam	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00306010019: Rock Check Dam	CA	8/7/2013	7/8/2013
--	--	--	--	--	S00306010020: Rock Check Dam	CA	8/7/2013	7/8/2013
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/10/13. An alternative compliance request was approved 3/27/2014.

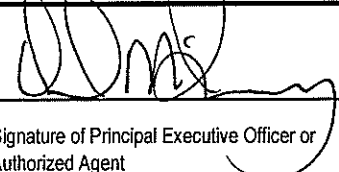
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	S003A02040009: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	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:** An initial enhanced control monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 3/27/14 at 11:40 AM. The sampler was shut down for the winter on 11/17/14 at 3:05 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

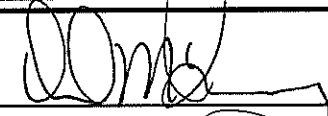


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S004	Site Monitoring Area No. S-SMA-2.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	S00402040008: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	S00403010005: Earthen Berm	BCM	4/29/2011	12/9/2010
--	--	--	--	--	S00403020004: Base Course Berm	BCM	4/29/2011	12/9/2010
--	--	--	--	--	S00403060009: Straw Wattle	BCM	-	7/21/2014
--	--	--	--	--	S00408040007: Metal Cap	BCM	-	12/12/2012
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**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 12:00 PM. The sampler was temporarily moved for control measure maintenance on 4/17/14 at 3:30 PM and was reset on 5/5/14 at 11:30 AM (inoperable 18 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/17/14 at 2:05 PM.

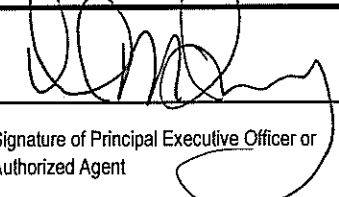
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	S00502040013: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	S00503010005: Earthen Berm	BCM	4/29/2011	12/9/2010
--	--	--	--	--	S00506010007: 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
--	--	--	--	--	S00506010014: Rock Check Dam	BCM	-	8/26/2014
--	--	--	--	--	S00506010015: Rock Check Dam	BCM	-	11/5/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 12:30 PM. The sampler was shut down for the winter on 11/17/14 at 2:31 PM.

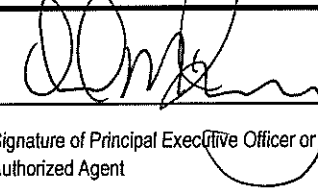
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	S005A02040005: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	S005A03010004: Earthen Berm	BCM	-	7/13/2011
--	--	--	--	--	S005A03060006: Straw Wattle	BCM	-	8/8/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 3/31/14 at 1:30 PM. The sampler was shut down for the winter on 11/17/14 at 2:40 PM.

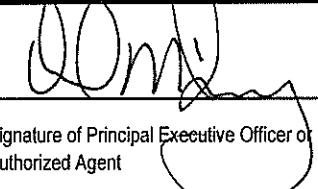
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
Aluminum, F	N	208	ug/L	D	S005B02040009: Established Vegetation	BCM	-	4/26/2013
Copper, F	Y	7.41	ug/L	MTAL	S005B03120005: Rock Berm	BCM	4/29/2011	12/9/2010
Gross alpha, UF	Y	34.4	pCi/L	ATAL1	S005B04040007: Culvert	CA	6/1/2013	5/2/2013
Total PCB, UF	Y	0.0997	ug/L	ATAL1	S005B04060006: Rip Rap	CA	6/1/2013	5/2/2013
--	--	--	--	--	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	6/1/2013	5/2/2013
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/31/14 at 2:05 PM. The sampler was shut down on 7/7/14 at 3:02 PM after sample collection and was reset for sample 2 enhanced control monitoring on 7/18/14 at 12:30 PM (inoperable 11 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/17/14 at 1:47 PM. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/18/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. MTAL - Result is greater than the MTAL value.

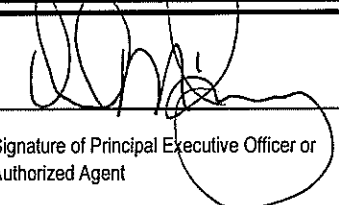
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer of Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	S00506010031: Rock Check Dam	CA	-	11/5/2014
--	--	--	--	--	S00506010032: Rock Check Dam	CA	-	11/5/2014
--	--	--	--	--	S00506010033: Rock Check Dam	CA	-	11/5/2014
--	--	--	--	--	S00602040021: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	S00603010019: Earthen Berm	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00603010020: Earthen Berm	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00603100030: Gravel Bags	CA	-	9/24/2013
--	--	--	--	--	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
--	--	--	--	--	S00604060028: Rip Rap	CA	-	4/26/2013
--	--	--	--	--	S00604060029: Rip Rap	CA	-	4/26/2013
--	--	--	--	--	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

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/13/13.

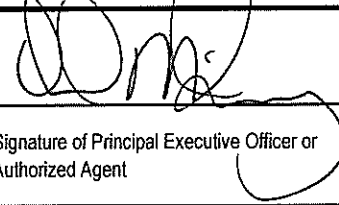
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	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
--	--	--	--	--	S00607010026: Gabions	CA	-	4/26/2013
--	--	--	--	--	S00607020024: Gabion Blanket	CA	-	4/26/2013
--	--	--	--	--	S00607020025: Gabion Blanket	CA	-	4/26/2013
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/13/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

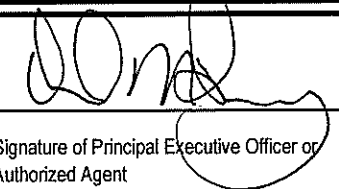


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S008	Site Monitoring Area No. S-SMA-3.71	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	S00802040015: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	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 extended baseline monitoring on 4/2/14 at 12:50 PM. The sampler was shut down for the winter on 12/4/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

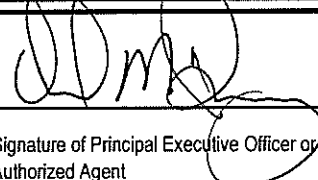


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S009	Site Monitoring Area No. S-SMA-3.72	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	S00902040011: Established Vegetation	BCM	-	4/26/2013
--	--	--	--	--	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 extended baseline monitoring on 4/3/14 at 9:50 AM. The sampler was shut down for the winter on 12/4/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

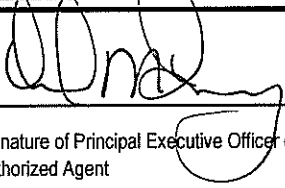


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S011	Site Monitoring Area No. S-SMA-4.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	S01103060012: Straw Wattle	CA	-	2/19/2014
--	--	--	--	--	S01103060013: Straw Wattle	CA	-	2/18/2014
--	--	--	--	--	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
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**Comments:** Sampling was completed on 08/21/13 with certification of completion of corrective action.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

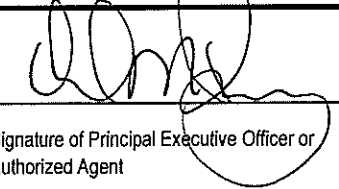


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S013	Site Monitoring Area No. S-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	S01302040011: Established Vegetation	BCM	-	10/22/2014
--	--	--	--	--	S01303030009: Log Berm	BCM	-	3/14/2014
--	--	--	--	--	S01303060008: Straw Wattles	BCM	-	3/18/2014
--	--	--	--	--	S01304060003: Rip Rap	BCM	4/29/2011	4/26/2011
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**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 2:00 PM. The sampler was shut down for the winter on 11/20/14 at 11:15 AM.

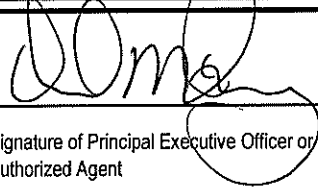
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S014	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
--	--	--	--	--	S01402040016: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	S01403120017: Rock Berm	BCM	-	11/7/2014
--	--	--	--	--	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
--	--	--	--	--	S01406010018: Rock Check Dam	BCM	-	11/7/2014
--	--	--	--	--	S01406010019: Rock Check Dam	BCM	-	11/7/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 4/8/14 at 2:15 PM. The sampler was shut down for the winter on 12/4/14 at 10:00 AM.

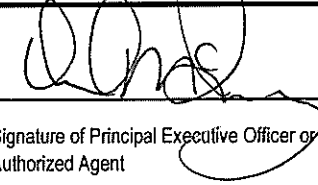
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S015	Site Monitoring Area No. S-SMA-5.5	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
Aluminum, F	N	655	ug/L	D	S01502040005: Established Vegetation	BCM	-	5/2/2013
Antimony, F	N	<3	ug/L	ND MQL	S01503010004: Earthen Berm	BCM	4/29/2011	4/26/2011
Arsenic, F	N	<5	ug/L	ND	--	--	--	--
Boron, F	N	<50	ug/L	ND MQL	--	--	--	--
Cadmium, F	N	<1	ug/L	ND	--	--	--	--
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	<5	ug/L	ND MQL	--	--	--	--
Copper, F	N	2.41	ug/L	D	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	91	pCi/L	ATAL1	--	--	--	--
Lead, F	N	0.543	ug/L	D	--	--	--	--
Mercury, UF	N	0.386	ug/L	D	--	--	--	--
Nickel, F	N	1.27	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	16.7	pCi/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 4/3/14 at 11:25 AM. The sampler was shut down on 7/31/14 at 6:45 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 9/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

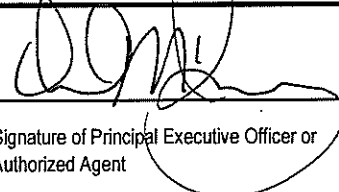
S-SMA-5.5, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: S015	Site Monitoring Area No. S-SMA-5.5	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
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Vanadium, F	N	3.89	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/3/14 at 11:25 AM. The sampler was shut down on 7/31/14 at 6:45 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 9/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



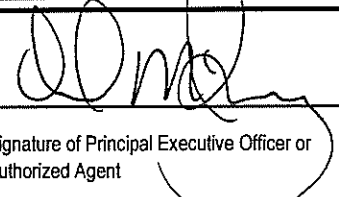


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: C001	Site Monitoring Area No. CDB-SMA-0.15	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	C00102040015: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	C00103010013: Earthen Berm	BCM	-	8/15/2011
--	--	--	--	--	C00103060019: Straw Wattle	BCM	-	7/24/2014
--	--	--	--	--	C00103060020: Straw Wattle	BCM	-	11/4/2014
--	--	--	--	--	C00103060021: Straw Wattle	BCM	-	11/4/2014
--	--	--	--	--	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 extended baseline monitoring on 4/2/14 at 12:00 PM. The sampler was inoperable because of equipment failure on 4/2/14 at 12:01 PM (estimated immediately after last known operable time) and was reset on 5/15/14 at 11:10 AM (inoperable 43 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 12/5/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	C00202040019: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/22/13.

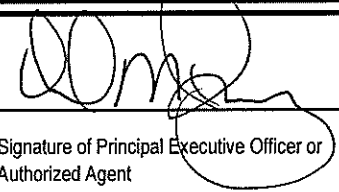
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: C003	Site Monitoring Area No. CDB-SMA-0.55	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
--	--	--	--	--	C00302040021: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	C00303010011: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	C00306010006: 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
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

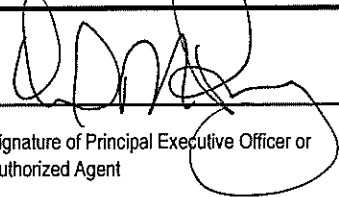
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	C00402040015: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	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:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 corrective action monitoring on 4/2/14 at 11:30 AM. The sampler was shut down for the winter on 11/17/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



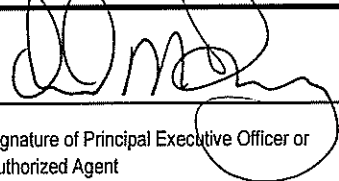


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: C007	Site Monitoring Area No. CDB-SMA-1.54	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	C00702040020: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	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 extended baseline monitoring on 4/2/14 at 10:15 AM. The sampler was shut down for the winter on 11/17/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent





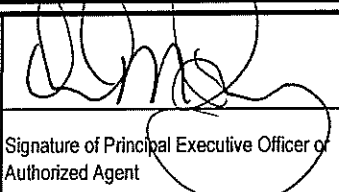


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: C010	Site Monitoring Area No. CDB-SMA-4	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	C01002040012: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. Corrective action was completed in 2014 with certification of control measures to totally eliminate exposure of pollutants to stormwater. Monitoring will continue in 2015 to collect a sample per Part I, Section E.1(b).

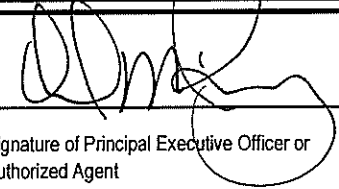
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M001	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
--	--	--	--	--	M00102040009: Established Vegetation	BCM	-	4/4/2013
--	--	--	--	--	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 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/13/13.

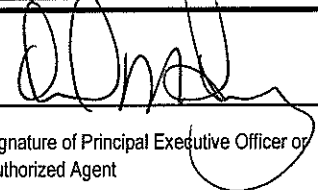
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M002	Site Monitoring Area No. M-SMA-1.2	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
-	--	--	--	--	M00202040009: Established Vegetation	BCM	-	4/4/2013
-	--	--	--	--	M00203060012: Straw Wattle	CA	-	9/18/2014
-	--	--	--	--	M00203140011: Coir Log	CA	10/25/2014	9/25/2014
-	--	--	--	--	M00204060008: Rip Rap	BCM	4/29/2011	12/13/2010
-	--	--	--	--	M00205020010: Sediment Basin	CA	10/25/2014	9/25/2014
-	--	--	--	--	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 sample 1 enhanced control monitoring on 9/25/14 at 10:00 AM. The sampler was shut down for the winter on 12/4/14 at 12:20 PM.

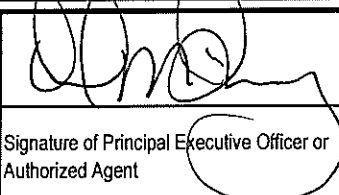
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M002A02040007: Established Vegetation	BCM	-	4/4/2013
--	--	--	--	--	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 extended baseline monitoring on 3/25/14 at 3:05 PM. The sampler was inoperable because of tubing failure on 3/25/14 at 3:06 PM (estimated at immediately after last known operable time) and was reset on 5/5/14 at 1:30 PM (inoperable 41 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 12/4/14 at 1:00 PM.

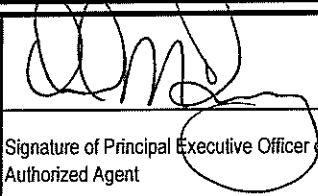
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M002B	Site Monitoring Area No. M-SMA-1.22	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	321	ug/L	D	M002B01010015: Seed and Wood Mulch	BCM	-	4/4/2013
Copper, F	N	3.72	ug/L	D	M002B02040014: Established Vegetation	BCM	-	4/4/2013
--	--	--	--	--	M002B03010010: Earthen Berm	CA	6/1/2013	5/2/2013
--	--	--	--	--	M002B03010011: Earthen Berm	CA	6/1/2013	5/2/2013
--	--	--	--	--	M002B03010012: Earthen Berm	CA	6/1/2013	5/2/2013
--	--	--	--	--	M002B04050002: Water Bar	BCM	4/29/2011	1/12/2011
--	--	--	--	--	M002B05030013: Sand Filter	CA	6/1/2013	5/2/2013
--	--	--	--	--	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:** An initial corrective action monitoring sample was collected on 9/12/13. The sampler was activated for sample 2 corrective action monitoring on 3/24/14 at 3:30 PM. The sampler was shut down on 7/29/14 at 1:25 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. D - Detected, no TAL exceeded.

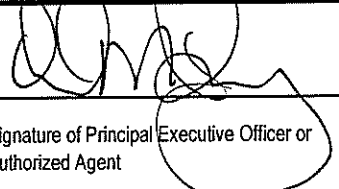
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M003	Site Monitoring Area No. M-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
--	--	--	--	--	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
--	--	--	--	--	M00304060014: Rip Rap	CA	-	11/4/2014
--	--	--	--	--	M00305020012: Sediment Basin	BCM	4/29/2011	-
--	--	--	--	--	M00306010007: Rock Check Dam	BCM	4/29/2011	4/26/2011
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/13/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



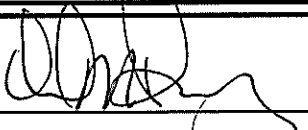


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M005	Site Monitoring Area No. M-SMA-3.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	M00502040018: Established Vegetation	BCM	-	4/29/2013
--	--	--	--	--	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	-
--	--	--	--	--	M00504060019: Rip Rap	BCM	-	10/30/2014
--	--	--	--	--	M00506010004: Rock Check Dam	BCM	4/29/2011	4/26/2011
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**Comments:** The sampler was activated for extended baseline monitoring on 4/7/14 at 10:00 AM. The sampler was shut down for the winter on 12/4/14 at 2:15 PM.

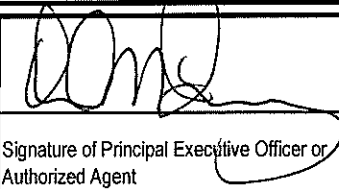
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M006	Site Monitoring Area No. M-SMA-4	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
--	--	--	--	--	M00602040014: Established Vegetation	BCM	-	4/29/2013
--	--	--	--	--	M00603120015: Rock Berm	CA	-	11/4/2014
--	--	--	--	--	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
--	--	--	--	--	M00606010016: Rock Check Dam	CA	-	11/4/2014
--	--	--	--	--	M00606010017: Rock Check Dam	CA	-	11/4/2014
--	--	--	--	--	M00606010018: Rock Check Dam	CA	-	11/4/2014
--	--	--	--	--	M00607010006: Gabions	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/31/11.


David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M00702040016: Established Vegetation	BCM	-	5/15/2013
--	--	--	--	--	M00703060015: Straw Wattles	BCM	4/29/2011	4/28/2011
--	--	--	--	--	M00704020012: Concrete/Asphalt Channel/Swale	BCM	4/29/2011	4/28/2011
--	--	--	--	--	M00704060001: Rip Rap	BCM	4/29/2011	4/28/2011
--	--	--	--	--	M00704060008: Rip Rap	BCM	4/29/2011	4/28/2011
--	--	--	--	--	M00706010002: Rock Check Dam	BCM	4/29/2011	4/28/2011
--	--	--	--	--	M00706010007: Rock Check Dam	BCM	4/29/2011	4/28/2011
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**Comments:** The sampler was activated for extended baseline monitoring on 4/8/14 at 3:15 PM. The sampler was shut down for the winter on 12/5/14 at 10:50 AM.

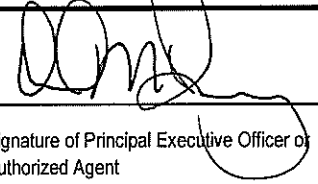
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M008	Site Monitoring Area No. M-SMA-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
--	--	--	--	--	M00802040024: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	M00803010033: Earthen Berm	CA	-	8/28/2014
--	--	--	--	--	M00804060001: Rip Rap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M00804060014: Rip Rap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M00804060025: Rip Rap	BCM	-	4/30/2013
--	--	--	--	--	M00805020016: Sediment Basin	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M00806010007: Rock Check Dam	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M00806010017: Rock Check Dam	BCM	-	4/11/2011
--	--	--	--	--	M00806010020: Rock Check Dam	BCM	-	4/11/2011
--	--	--	--	--	M00806010027: Rock Check Dam	BCM	-	12/17/2013
--	--	--	--	--	M00806010028: Rock Check Dam	BCM	-	12/17/2013
--	--	--	--	--	M00806010032: Rock Check Dam	CA	-	8/28/2014
--	--	--	--	--	M00807010029: Gabion	CA	-	8/28/2014
--	--	--	--	--	M00807010030: Gabion	CA	-	8/28/2014
--	--	--	--	--	M00807020013: Gabion Blanket	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M00808030002: Concrete/Asphalt Cap	BCM	4/29/2011	12/13/2010

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 11/15/12.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

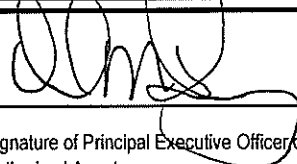


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M010	Site Monitoring Area No. M-SMA-7.9	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	M01002040013: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	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
--	--	--	--	--	M01003060014: Straw Wattle	CA	-	8/22/2014
--	--	--	--	--	M01003060015: Straw Wattle	CA	-	8/22/2014
--	--	--	--	--	M01003120005: Rock Berm	BCM	4/29/2011	12/3/2010
--	--	--	--	--	M01003120006: Rock Berm	BCM	4/29/2011	12/3/2010
--	--	--	--	--	M01003120016: Rock Berm	CA	-	8/22/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13. An alternative compliance request was submitted 4/21/2014. The Permittees response to written public comments was submitted 11/25/14.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



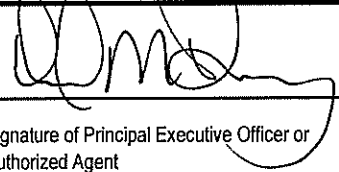


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M012	Site Monitoring Area No. M-SMA-10	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	M01202040012: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/13/13.

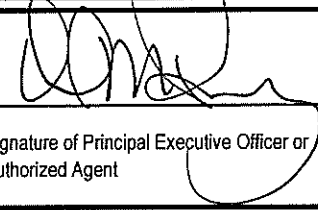
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M012A02040008: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	M012A03010006: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	M012A03010007: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	M012A06010003: Rock Check Dam	BCM	4/29/2011	12/13/2010
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**Comments:** An initial corrective action monitoring sample was collected on 10/12/12. The sampler was activated for sample 2 corrective action monitoring on 4/7/14 at 12:30 PM. The sampler was shut down for the winter on 12/5/14 at 11:40 AM.

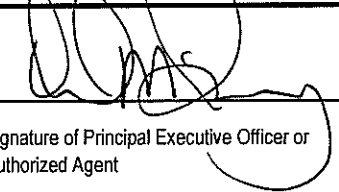
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M013	Site Monitoring Area No. M-SMA-10.3	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
-	--	-	-	--	M01302040014: Established Vegetation	BCM	-	4/30/2013
-	--	-	-	--	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
-	--	-	-	--	M01303140016: Coir Log	CA	-	8/25/2014
-	--	-	-	--	M01306010017: Rock Check Dam	CA	-	8/25/2014
-	--	-	-	--	M01306010018: Rock Check Dam	CA	-	8/25/2014
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**Comments:** Sampling was completed on 10/30/13 with certification of completion of corrective action.

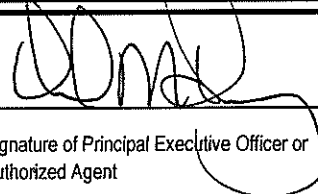
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M01402040008: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	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 extended baseline monitoring on 4/7/14 at 1:00 PM. The sampler was shut down for the winter on 12/5/14 at 12:10 PM.

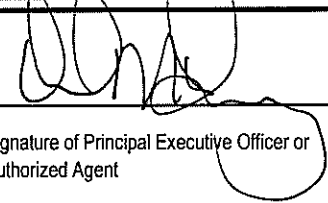
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M01502040008: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	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 extended baseline monitoring on 4/7/14 at 1:45 PM. The sampler was shut down for the winter on 12/5/14 at 12:40 PM.

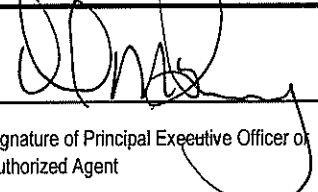
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M01601010011: Seed and Wood Mulch	BCM	-	6/15/2011
--	--	--	--	--	M01602040012: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	M01603010009: Earthen Berm	BCM	-	6/15/2011
--	--	--	--	--	M01603010010: Earthen Berm	BCM	-	6/15/2011
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**Comments:** The sampler was activated for extended baseline monitoring on 3/31/14 at 10:30 AM. The sampler was shut down for the winter on 12/2/14 at 12:30 PM.

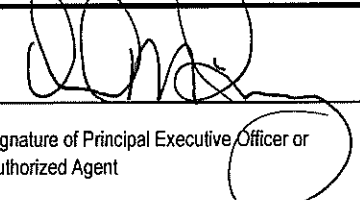
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M017	Site Monitoring Area No. M-SMA-12.6	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
--	--	--	--	--	M01701010013: Seed and Wood Mulch	BCM	-	8/15/2012
--	--	--	--	--	M01702040014: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	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
--	--	--	--	--	M01703060015: Straw Wattle	CA	-	8/26/2014
--	--	--	--	--	M01706010008: Rock Check Dam	BCM	4/29/2011	4/26/2011
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/22/13.

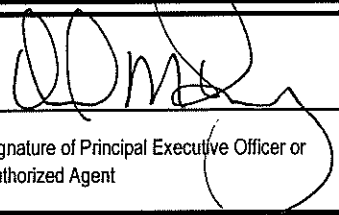
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M01802040012: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	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 extended baseline monitoring on 3/31/14 at 11:05 AM. The sampler was shut down for the winter on 12/2/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

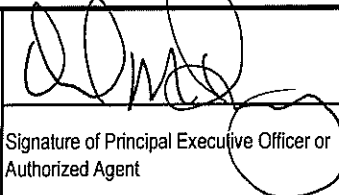


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: M019	Site Monitoring Area No. M-SMA-12.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	M01902040010: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	M01903010003: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M01903060009: Straw Wattle	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 extended baseline monitoring on 3/31/14 at 11:30 AM. The sampler was shut down for the winter on 12/2/14 at 10:30 AM.

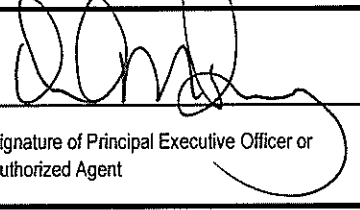
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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, 2014 - December 31, 2014		
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
--	--	--	--	--	M02002040012: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	M02003010005: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M02003010008: Earthen Berm	BCM	-	7/29/2011
--	--	--	--	--	M02003060010: Straw Wattles	BCM	-	7/24/2012
--	--	--	--	--	M02006020013: Log Check Dam	BCM	-	5/1/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 3/31/14 at 12:20 PM. The sampler was shut down for the winter on 12/2/14 at 9:15 AM.

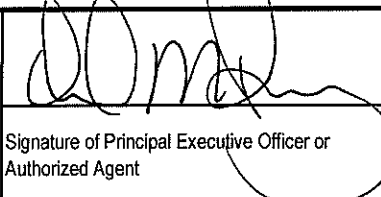
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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, 2014 - December 31, 2014		
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
--	--	--	--	--	M02102040005: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	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 extended baseline monitoring on 3/31/14 at 2:30 PM. The sampler was inoperable on 7/17/14 at 4:10 PM (estimated at immediately after last known operable time) because of a buried actuator and was reset on 8/13/14 at 2:36 PM (inoperable 27 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was turned off on 8/13/14 at 2:37 PM (estimated at immediately after last known operability) for extensive control measure maintenance and was reset for monitoring on 10/28/14 at 11:30 AM (inoperable 76 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 12/2/14 at 8:30 AM.

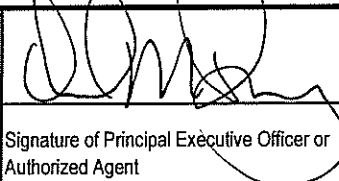
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	M02202040014: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	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:** Sampling was completed on 09/13/13 with receipt of all results less than target action levels.

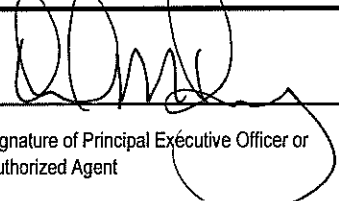
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: T001	Site Monitoring Area No. PRATT-SMA-1.05	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
--	--	--	--	--	T00102040020: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	T00103010022: Earthen Berm	CA	6/12/2014	5/13/2014
--	--	--	--	--	T00103010023: Earthen Berm	CA	6/12/2014	5/13/2014
--	--	--	--	--	T00103010025: Earthen Berm	CA	-	9/26/2014
--	--	--	--	--	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
--	--	--	--	--	T00103020024: Base Course Berm	CA	6/12/2014	5/13/2014
--	--	--	--	--	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
--	--	--	--	--	T00108020005: Rock Cap	BCM	4/29/2011	12/13/2010
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 5/8/14 at 11:30 AM. The sampler was shut down for the winter on 12/2/14 at 1:15 PM.

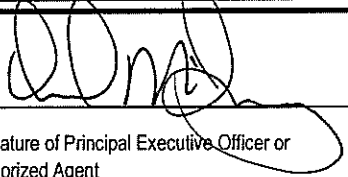
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: T002	Site Monitoring Area No. T-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
--	--	--	--	--	T00203010013: Earthen Berm	CA	6/11/2014	5/12/2014
--	--	--	--	--	T00203010014: Earthen Berm	CA	6/11/2014	5/12/2014
--	--	--	--	--	T00203010015: Earthen Berm	CA	6/11/2014	5/12/2014
--	--	--	--	--	T00203060020: Straw Wattle	CA	-	11/17/2014
--	--	--	--	--	T00203060021: Straw Wattle	CA	-	11/17/2014
--	--	--	--	--	T00203060022: Straw Wattle	CA	-	11/17/2014
--	--	--	--	--	T00203120023: Rock Berm	CA	-	11/17/2014
--	--	--	--	--	T00204020016: Concrete/Asphalt Channel/Swale	CA	6/11/2014	5/12/2014
--	--	--	--	--	T00204040017: Culvert	CA	6/11/2014	5/12/2014
--	--	--	--	--	T00204040018: Culvert	CA	6/11/2014	5/12/2014
--	--	--	--	--	T00206010024: Rock Check Dam	CA	-	11/17/2014
--	--	--	--	--	T00206010025: Rock Check Dam	CA	-	11/17/2014
--	--	--	--	--	T00206010026: Rock Check Dam	CA	-	11/17/2014
--	--	--	--	--	T00206010027: Rock Check Dam	CA	-	11/17/2014
--	--	--	--	--	T00208010001: Earth Cap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00208010019: Earth Cap	CA	6/11/2014	5/12/2014

**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 5/8/14 at 10:30 AM. The sampler was shut down for the winter on 11/19/14 at 11:45 AM.

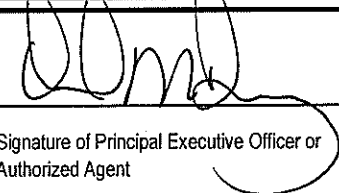
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: T003	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 extended baseline monitoring on 4/9/14 at 11:35 AM. The sampler was shut down for the winter on 12/5/14 at 1:00 PM.

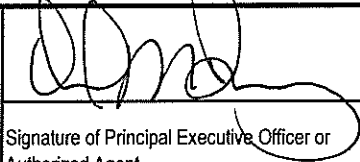
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: T004	Site Monitoring Area No. T-SMA-2.85	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
--	--	--	--	--	T00402040007: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	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
--	--	--	--	--	T00406010008: Rock Check Dam	CA	-	10/27/2014
--	--	--	--	--	T00406010009: Rock Check Dam	CA	-	10/27/2014
--	--	--	--	--	T00406010010: Rock Check Dam	CA	-	10/27/2014
--	--	--	--	--	T00406010011: Rock Check Dam	CA	-	10/27/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/21/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

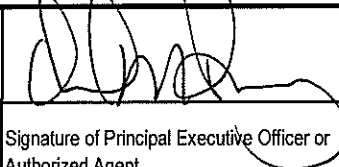


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: T005	Site Monitoring Area No. T-SMA-3	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	T00502040012: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	T00504060001: Rip Rap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00506010013: Rock Check Dam	CA	-	8/21/2014
--	--	--	--	--	T00506020010: Log Check Dam	BCM	-	5/23/2012
--	--	--	--	--	T00506020011: Log Check Dam	BCM	-	8/30/2012
--	--	--	--	--	T00506020014: Log Check Dam	CA	-	8/21/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/19/12.

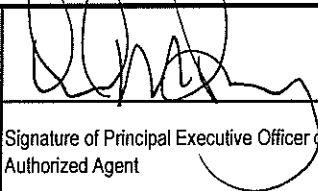
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: T006	Site Monitoring Area No. T-SMA-4	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
--	--	--	--	--	T00602040011: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

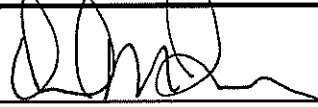
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	T00702040012: Established Vegetation	BCM	-	4/30/2013
--	--	--	--	--	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
--	--	--	--	--	T00706010013: Rock Check Dam	BCM	-	10/30/2014
--	--	--	--	--	T00706010014: Rock Check Dam	BCM	-	10/30/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 10:30 AM. The sampler was shut down for the winter on 12/4/14 at 1:40 PM.

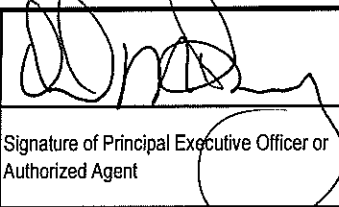
David J. McInroy, Project-- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: T008	Site Monitoring Area No. T-SMA-6.8	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
Aluminum, F	N	188	ug/L	D	T00801060004: Erosion Control Blanket	BCM	-	5/4/2013
Antimony, F	N	<3	ug/L	ND MQL	T00803060002: Straw Wattles	BCM	4/29/2011	12/13/2010
Arsenic, F	N	<5	ug/L	ND	T00803060005: Straw Wattles	BCM	-	2/13/2014
Boron, F	N	24.4	ug/L	D MQL	T00803060006: Straw Wattles	BCM	-	2/13/2014
Cadmium, F	N	<1	ug/L	ND	T00803060007: Straw Wattles	BCM	-	2/13/2014
Chromium, F	N	<10	ug/L	ND	T00803100003: Gravel Bags	BCM	4/29/2011	12/13/2010
Cobalt, F	N	<5	ug/L	ND MQL	--	--	--	--
Copper, F	N	4.05	ug/L	D	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL HT	--	--	--	--
Gross alpha, UF	Y	163	pCi/L	ATAL1	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	0.677	ug/L	D	--	--	--	--
Nickel, F	N	1.19	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	11	pCi/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 3/28/14 at 10:30 AM. The sampler was shut down on 7/31/14 at 5:51 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 9/17/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND MQL HT - Not detected, result is less than the MQL value. Hold time exceeded.

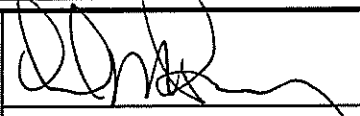
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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, 2014 - December 31, 2014		
Permitted Feature No.: T008	Site Monitoring Area No. T-SMA-6.8	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
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Vanadium, F	N	1.59	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 3/28/14 at 10:30 AM. The sampler was shut down on 7/31/14 at 5:51 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 9/17/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND MQL HT - Not detected, result is less than the MQL value. Hold time exceeded.

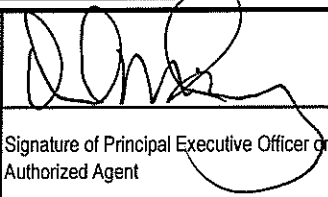
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	T00901030012: Hydromulch	BCM	-	10/16/2014
--	--	--	--	--	T00902040011: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	T00903010009: Earthen Berm	BCM	-	6/15/2011
--	--	--	--	--	T00903020008: Base Course Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00903060013: Straw Wattle	BCM	-	10/16/2014
--	--	--	--	--	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 extended baseline monitoring on 3/28/14 at 11:30 AM. The sampler was shut down for the winter on 12/2/14 at 2:00 PM.

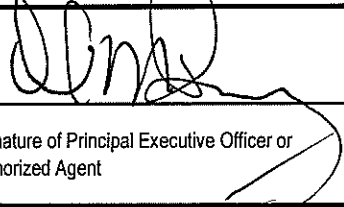
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	T01001030011: Hydromulch	BCM	-	10/16/2014
--	--	--	--	--	T01002040009: Established Vegetation	BCM	-	5/1/2013
--	--	--	--	--	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
--	--	--	--	--	T01003060010: Straw Wattle	BCM	-	10/16/2014
--	--	--	--	--	T01006020006: Log Check Dam	BCM	4/29/2011	12/13/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 3/28/14 at 12:20 PM. The sampler was shut down for the winter on 12/2/14 at 2:45 PM.

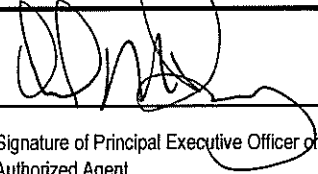
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E00102040026: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	E00103010014: Earthen Berm	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00103040027: Asphalt Berm	CA	-	9/18/2014
--	--	--	--	--	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
--	--	--	--	--	E00106010022: Rock Check Dam	CA	8/19/2012	7/20/2012

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/19/12.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

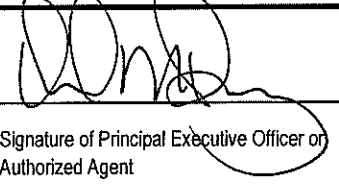


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: E001	Site Monitoring Area No. 2M-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	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: Gabion	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/19/12.

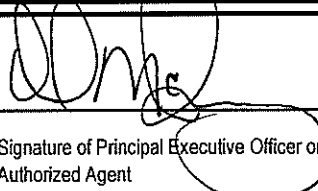
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E00202040015: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	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 sample 1 enhanced control monitoring on 3/20/14 at 11:50 AM. The sampler was shut down for the winter on 12/3/14 at 2:20 PM.

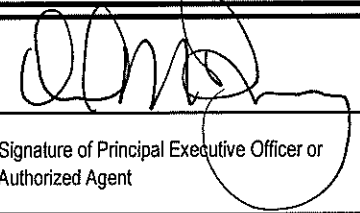
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: E003	Site Monitoring Area No. 2M-SMA-1.43	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
--	--	--	--	--	E00302040005: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	E00304060004: Rip Rap	BCM	-	9/7/2011
--	--	--	--	--	E00306010003: Rock Check Dam	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/21/13.

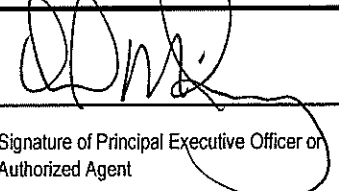
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		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, 2014 - December 31, 2014		
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
Copper, F	Y	27.6	ug/L	MTAL	E00401010007: Seed and Wood Mulch	CA	7/27/2012	6/27/2012
Gross alpha, UF	N	4.06	pCi/L	D	E00402040008: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	E00403010006: Earthen Berm	CA	7/27/2012	6/27/2012
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**Comments:** An initial corrective action monitoring sample was collected on 9/12/13. The sampler was activated for sample 2 corrective action monitoring on 3/20/14 at 1:35 PM. The sampler was shut down on 7/31/14 at 4:16 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. D - Detected, no TAL exceeded. MTAL - Result is greater than the MTAL value.

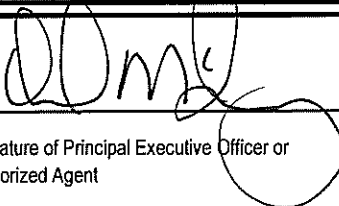
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E00502040018: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	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 sample 1 enhanced control monitoring on 3/20/14 at 12:20 PM. The sampler was shut down for the winter on 12/3/14 at 3:00 PM.

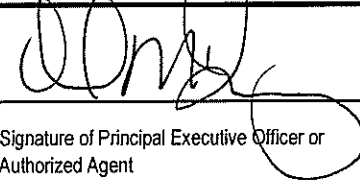
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E00602040005: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	E00603060006: Straw Wattle	BCM	-	11/5/2014
--	--	--	--	--	E00604040002: Culvert	BCM	12/1/2010	11/1/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 4/14/14 at 2:30 PM. The sampler was shut down for the winter on 11/19/14 at 11:00 AM.

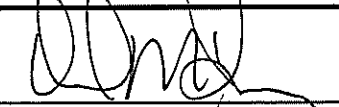
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E00702040011: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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
--	--	--	--	--	E00703060012: Straw Wattle	CA	-	10/6/2014
--	--	--	--	--	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
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**Comments:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 corrective action monitoring on 4/9/14 at 9:10 AM. The sampler was shut down for the winter on 11/21/14 at 11:00 AM.

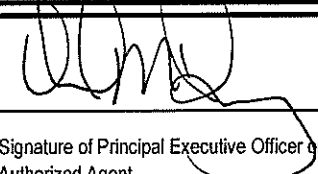
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E00802040016: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	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 extended baseline monitoring on 3/20/14 at 12:50 PM. The sampler was shut down for the winter on 11/19/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

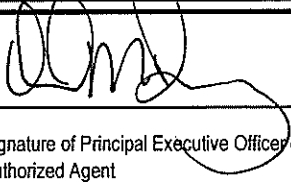


Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: E009	Site Monitoring Area No. 2M-SMA-1.7	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
Copper, F	N	3.57	ug/L	D	E00902040009: Established Vegetation	BCM	-	4/23/2013
Copper, F	Y	4.6	ug/L	MTAL	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 sample 1 enhanced control monitoring on 3/25/14 at 2:25 PM. The sampler collected insufficient volume on 7/7/14 at 2:58 PM. However, the sampler remained active and was shut down on 7/15/14 at 3:40 PM after sample retrieval (collected 7/8/14 at 2:18 PM). The sampler was reset for sample 2 enhanced control monitoring on 7/21/14 at 1:00 PM (inoperable 6 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 8/28/14 at 12:10 PM after sample retrieval (collected 8/26/14 at 12:45 PM). D - Detected, no TAL exceeded. 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E01002040010: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	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 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 11/03/11.

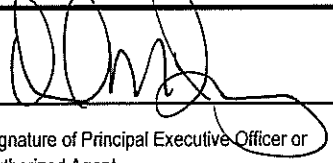
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: E011	Site Monitoring Area No. 2M-SMA-1.9	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
--	--	--	--	--	E01103090001: Curbing	BCM	4/29/2011	12/13/2010
--	--	--	--	--	E01103100003: Gravel Bags	BCM	4/29/2011	12/13/2010
--	--	--	--	--	E01103100004: Gravel Bags	CA	-	10/27/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/23/12.

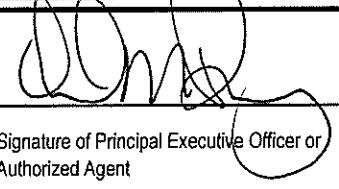
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E01202040015: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	E01203090006: Curbing	BCM	4/29/2011	12/13/2010
--	--	--	--	--	E01205020014: Sediment Basin	CA	6/1/2013	5/2/2013
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/24/13.

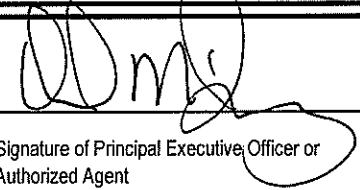
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: E013	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 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 11/03/11.

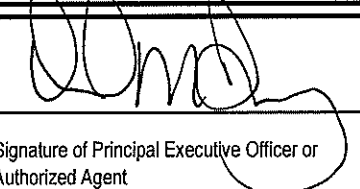
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: E014	Site Monitoring Area No. 2M-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
--	--	--	--	--	E01402040013: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	E01403060011: Straw Wattle	BCM	-	8/17/2011
--	--	--	--	--	E01403060012: Straw Wattle	BCM	-	11/6/2012
--	--	--	--	--	E01403060017: Straw Wattle	CA	-	11/7/2013
--	--	--	--	--	E01403060019: Straw Wattle	CA	-	8/12/2014
--	--	--	--	--	E01403060020: Straw Wattle	CA	-	8/12/2014
--	--	--	--	--	E01403060021: Straw Wattle	CA	-	8/12/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/16/13.

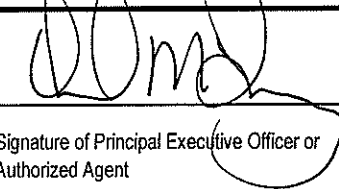
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	E01502040006: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	E01503010004: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	E01503010005: Earthen Berm	BCM	4/29/2011	12/13/2010
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Comments: Sampling was completed on 09/09/12 with receipt of all results less than target action levels.

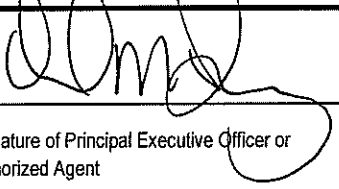
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: H001	Site Monitoring Area No. 3M-SMA-0.2	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
--	--	--	--	--	H00102040006: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	H00103010005: Earthen Berm	BCM	-	9/15/2011
--	--	--	--	--	H00106010002: Rock Check Dam	BCM	12/1/2010	11/1/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 4/2/14 at 11:50 AM. The sampler was shut down for the winter on 12/3/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

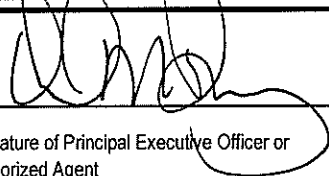


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: H002	Site Monitoring Area No. 3M-SMA-0.4	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	H00202040005: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	H00203010003: Earthen Berm	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00203010004: Earthen Berm	BCM	-	9/15/2011
--	--	--	--	--	H00203120008: Rock Berm	CA	-	10/6/2014
--	--	--	--	--	H00203120009: Rock Berm	CA	-	10/6/2014
--	--	--	--	--	H00203120010: Rock Berm	CA	-	10/6/2014
--	--	--	--	--	H00203120011: Rock Berm	CA	-	10/6/2014
--	--	--	--	--	H00203120012: Rock Berm	CA	-	10/6/2014
--	--	--	--	--	H00203120013: Rock Berm	CA	-	10/6/2014
--	--	--	--	--	H00205020007: Sediment Basin	CA	-	10/6/2014
--	--	--	--	--	H00208020006: Rock Cap	BCM	-	11/19/2013
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/27/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Reporting Period: January 01, 2014 - December 31, 2014

Permitted Feature No.: H003

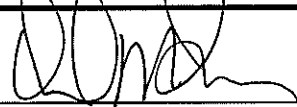
Site Monitoring Area No. 3M-SMA-0.5

Permit Phase: Baseline Control Measures  Corrective Action

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

Monitoring 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	141	ug/L	D	H00302040017: Established Vegetation	BCM	-	5/8/2013
Antimony, F	N	<3	ug/L	ND MQL	H00303010014: Earthen Berm	BCM	4/29/2011	12/22/2010
Arsenic, F	N	<5	ug/L	ND	H00304060001: Rip Rap	BCM	4/29/2011	12/22/2010
Boron, F	N	16.5	ug/L	D MQL	H00304060004: Rip Rap	BCM	4/29/2011	12/22/2010
Cadmium, F	N	<1	ug/L	ND	H00306010002: Rock Check Dam	BCM	4/29/2011	12/22/2010
Chromium, F	N	<10	ug/L	ND	H00306010005: Rock Check Dam	BCM	4/29/2011	12/22/2010
Cobalt, F	N	<5	ug/L	ND MQL	H00306010006: Rock Check Dam	BCM	4/29/2011	12/22/2010
Copper, F	Y	4.35	ug/L	MTAL	H00306010007: Rock Check Dam	BCM	4/29/2011	12/22/2010
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	H00306010008: Rock Check Dam	BCM	4/29/2011	12/22/2010
Gross alpha, UF	Y	29.5	pCi/L	ATAL1	H00306010009: Rock Check Dam	BCM	4/29/2011	12/22/2010
Lead, F	N	<2	ug/L	ND	H00306010010: Rock Check Dam	BCM	4/29/2011	12/22/2010
Mercury, UF	N	0.12	ug/L	D	H00306010011: Rock Check Dam	BCM	4/29/2011	12/22/2010
Nickel, F	N	1.39	ug/L	D	H00306010012: Rock Check Dam	BCM	4/29/2011	12/22/2010
Ra-226 & Ra-228, UF	N	12.7	pCi/L	D	H00306010013: Rock Check Dam	BCM	4/29/2011	12/22/2010
RDX, UF	N	<0.281	ug/L	ND HT HE	H00306010016: Rock Check Dam	BCM	4/29/2011	12/22/2010
Selenium, UF	N	<5	ug/L	ND	-	-	-	-

**Comments:** The sampler was activated for extended baseline monitoring on 3/25/14 at 10:35 AM. The sampler was turned off because of a new sampling station location on 4/29/14 at 9:35 AM and was reset at the new location on 4/29/14 at 9:55 AM (inoperable 22 min). The sampler was shut down on 7/9/14 at 2:48 AM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/18/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value.

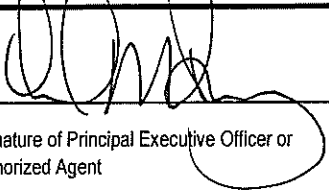
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: H003	Site Monitoring Area No. 3M-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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.281	ug/L	ND HT HE	--	--	--	--
Vanadium, F	N	2.62	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 3/25/14 at 10:35 AM. The sampler was turned off because of a new sampling station location on 4/29/14 at 9:35 AM and was reset at the new location on 4/29/14 at 9:55 AM (inoperable 22 min). The sampler was shut down on 7/9/14 at 2:48 AM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/18/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Reporting Period: January 01, 2014 - December 31, 2014

Permitted Feature No.: H004

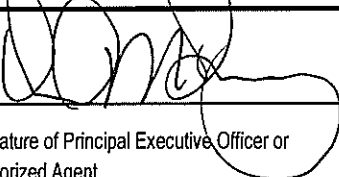
Site Monitoring Area No. 3M-SMA-0.6

Permit Phase: Baseline Control Measures  Corrective Action

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	H00402040029: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	H00403060002: Straw Wattles	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060003: Straw Wattles	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060006: Straw Wattles	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060008: 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
--	--	--	--	--	H00403060015: Straw Wattles	BCM	4/29/2011	12/22/2010
--	--	--	--	--	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
--	--	--	--	--	H00403060021: Straw Wattles	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060022: 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 extended baseline monitoring on 3/25/14 at 11:20 AM. The sampler collected insufficient volume on 6/7/14 at 5:33 PM and collected insufficient volume again on 7/7/14 at 2:56 PM. Partial samples do not meet requirements for confirmation monitoring and were not analyzed. However, the sampler remained active and was shut down for the winter on 11/24/14 at 11:45 AM.

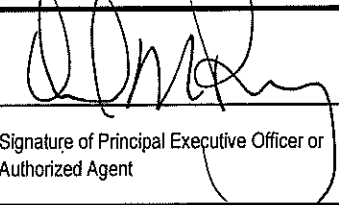
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	H00502040007: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	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 extended baseline monitoring on 4/7/14 at 9:30 AM. The sampler was shut down for the winter on 11/13/14 at 8:51 AM.

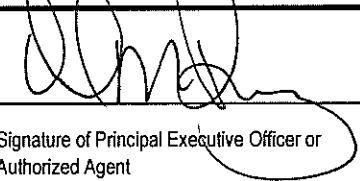
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: H006	Site Monitoring Area No. 3M-SMA-4	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	593	ug/L	D	H00602040010: Established Vegetation	BCM	-	5/2/2013
Antimony, F	N	<3	ug/L	ND MQL	H00603010007: Earthen Berm	BCM	4/29/2011	12/13/2010
Arsenic, F	N	<5	ug/L	ND	H00603010008: Earthen Berm	BCM	4/29/2011	12/13/2010
Boron, F	N	18.3	ug/L	D MQL	H00604020009: Concrete/Asphalt Channel/Swale	BCM	4/29/2011	12/13/2010
Cadmium, F	N	<1	ug/L	ND	H00604060005: Rip Rap	BCM	4/29/2011	12/13/2010
Chromium, F	N	<10	ug/L	ND	H00604060006: Rip Rap	BCM	4/29/2011	12/13/2010
Cobalt, F	N	2.05	ug/L	D MQL	H00607010002: Gabions	BCM	4/29/2011	12/13/2010
Copper, F	Y	4.72	ug/L	MTAL	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	259	pCi/L	ATAL1	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	0.372	ug/L	D	--	--	--	--
Nickel, F	N	1.31	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	16.4	pCi/L	D	--	--	--	--
RDX, UF	N	<0.287	ug/L	ND HTRH	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 4/8/14 at 10:45 AM. The sampler was shut down on 7/29/14 at 2:18 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HTRH - Not Detected, ATAL not exceeded. Hold time exceeded, data rejected. ND MQL - Not detected, result is less than the MQL 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

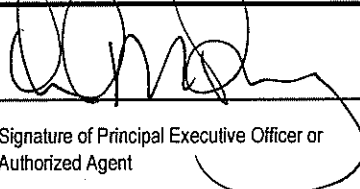
3M-SMA-4, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: H006	Site Monitoring Area No. 3M-SMA-4	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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.287	ug/L	ND HTRH	--	--	--	--
Vanadium, F	N	1.37	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/8/14 at 10:45 AM. The sampler was shut down on 7/29/14 at 2:18 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HTRH - Not Detected, ATAL not exceeded. Hold time exceeded, data rejected. ND MQL - Not detected, result is less than the MQL value.

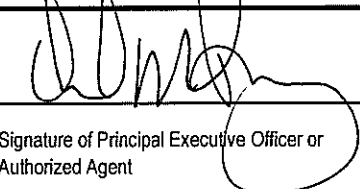
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J001	Site Monitoring Area No. PJ-SMA-1.05	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
--	--	--	--	--	J00101010015: Seed and Wood Mulch	BCM	-	4/15/2011
--	--	--	--	--	J00102040019: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	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
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 11/03/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

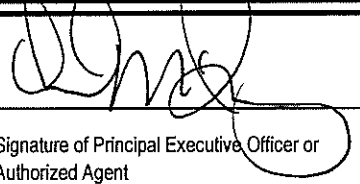


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J002	Site Monitoring Area No. PJ-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	J00202040022: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	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
--	--	--	--	--	J00206010014: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00206010019: Rock Check Dam	BCM	-	10/10/2012
--	--	--	--	--	J00206010020: Rock Check Dam	BCM	-	10/10/2012
--	--	--	--	--	J00206010021: Rock Check Dam	BCM	-	10/10/2012
--	--	--	--	--	J00206010023: Rock Check Dam	BCM	-	10/8/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 4/10/14 at 12:35 PM. The sampler was shut down for the winter on 12/3/14 at 11:30 AM.

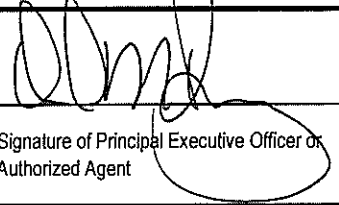
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J00302040012: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	J00303010010: Earthen Berm	CA	8/17/2012	7/18/2012
--	--	--	--	--	J00303010011: Earthen Berm	CA	8/17/2012	7/18/2012
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 4/10/14 at 1:20 PM. The sampler was shut down for the winter on 12/3/14 at 10:45 AM.

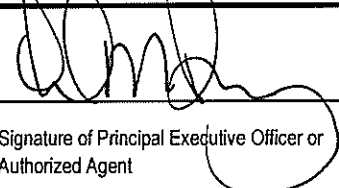
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J004	Site Monitoring Area No. PJ-SMA-4.05	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
--	--	--	--	--	J00402040008: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	J00403010007: Earthen Berm	BCM	-	10/31/2011
--	--	--	--	--	J00406010006: Rock Check Dam	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/30/13.

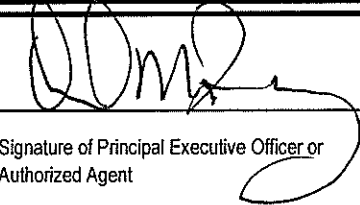
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J005	Site Monitoring Area No. PJ-SMA-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
--	--	--	--	--	J00502040015: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	J00503060013: Straw Wattles	BCM	-	8/30/2011
--	--	--	--	--	J00503060014: Straw Wattles	BCM	-	9/13/2011
--	--	--	--	--	J00504010003: Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00506010008: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00506010009: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00506010010: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00506010011: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00506010012: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00506030004: Juniper Bales	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00506030007: Juniper Bales	BCM	12/1/2010	11/1/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 11/15/12.

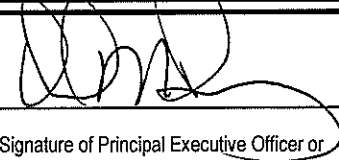
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J00602040010: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	J00603010009: Earthen Berm	CA	8/17/2012	7/18/2012
--	--	--	--	--	J00603010011: Earthen Berm	CA	-	11/5/2013
--	--	--	--	--	J00604010004: Earthen Channel/Swale	BCM	4/29/2011	12/22/2010
--	--	--	--	--	J00606010007: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	J00608030012: Concrete/Asphalt Cap	CA	-	11/5/2013
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 4/10/14 at 2:00 PM. The sampler was shut down for the winter on 12/3/14 at 1:45 PM.

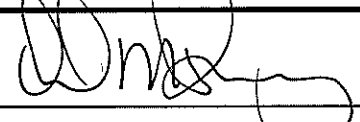
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			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J007	Site Monitoring Area No. PJ-SMA-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
Aluminum, F	N	123	ug/L	D	J00702040018: Established Vegetation	BCM	-	5/7/2013
Antimony, F	N	<3	ug/L	ND MQL	J00703010009: Earthen Berm	BCM	-	10/31/2011
Arsenic, F	N	<5	ug/L	ND	J00703010010: Earthen Berm	BCM	-	10/31/2011
Boron, F	N	18.9	ug/L	D MQL	J00703010011: Earthen Berm	BCM	-	10/31/2011
Cadmium, F	N	<1	ug/L	ND	J00703060013: Straw Wattles	BCM	-	11/7/2012
Chromium, F	N	<10	ug/L	ND	J00703060014: Straw Wattles	BCM	-	11/7/2012
Cobalt, F	N	<5	ug/L	ND MQL	J00703060015: Straw Wattles	BCM	-	11/7/2012
Copper, F	N	2.84	ug/L	D	J00703060016: Straw Wattles	BCM	-	11/7/2012
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	J00703120012: Rock Berm	BCM	-	11/2/2011
Gross alpha, UF	Y	81.6	pCi/L	ATAL1	J00706010002: Rock Check Dam	BCM	12/1/2010	11/1/2010
Lead, F	N	<2	ug/L	ND	J00706010003: Rock Check Dam	BCM	12/1/2010	11/1/2010
Mercury, UF	N	0.161	ug/L	D	J00706010004: Rock Check Dam	BCM	12/1/2010	11/1/2010
Nickel, F	N	0.842	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	4.59	pCi/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 10:20 AM. The sampler was shut down at 7/8/14 at 1:57 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/18/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

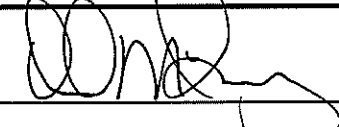
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			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	Signature of Principal Executive Officer or Authorized Agent		

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J007	Site Monitoring Area No. PJ-SMA-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
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Vanadium, F	N	1.11	ug/L	D MQL	--	--	--	--
Zinc, F	N	7.92	ug/L	D MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 10:20 AM. The sampler was shut down at 7/8/14 at 1:57 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/18/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

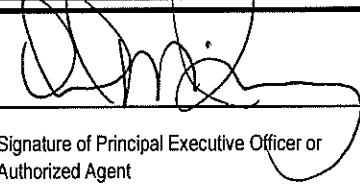
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			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J00802040006: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	J00803010004: Earthen Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00803040007: Asphalt Berm	BCM	-	4/22/2014
--	--	--	--	--	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 extended baseline monitoring on 4/10/14 at 11:00 AM. The sampler attempted but was unable to collect a sample on 7/9/14 at 3:29 AM and was inoperable because of a buried actuator and was reset on 7/11/14 at 12:25 PM (inoperable 2 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/19/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

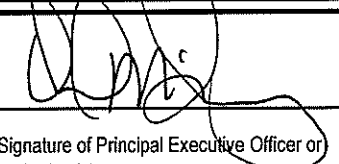


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J009	Site Monitoring Area No. PJ-SMA-8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	J00902040010: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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
--	--	--	--	--	J00906010002: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00906010004: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00906010011: Rock Check Dam	BCM	-	11/7/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 11:00 AM. The sampler was shut down for the winter on 11/19/14 at 9:30 AM.

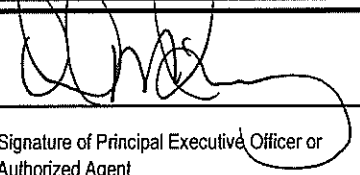
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J010	Site Monitoring Area No. PJ-SMA-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
Aluminum, F	N	133	ug/L	D	J01002040010: Established Vegetation	BCM	-	5/7/2013
Antimony, F	N	<3	ug/L	ND MQL	J01003010002: Earthen Berm	BCM	12/1/2010	11/1/2010
Arsenic, F	N	<5	ug/L	ND	J01003060013: Straw Wattle	CA	-	7/15/2014
Benzo(a)pyrene, UF	N	<1	ug/L	ND MQL	J01003060014: Straw Wattle	CA	-	11/4/2014
Boron, F	N	<50	ug/L	ND MQL	J01003060015: Straw Wattle	CA	-	11/4/2014
Cadmium, F	N	<1	ug/L	ND	J01004060001: Rip Rap	BCM	12/1/2010	11/1/2010
Chromium, F	N	<10	ug/L	ND	J01006010006: Rock Check Dam	BCM	12/1/2010	11/1/2010
Cobalt, F	N	2.22	ug/L	D MQL	J01006010007: Rock Check Dam	BCM	12/1/2010	11/1/2010
Copper, F	Y	7.76	ug/L	MTAL	J01006010008: Rock Check Dam	BCM	12/1/2010	11/1/2010
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	J01006010009: Rock Check Dam	BCM	12/1/2010	11/1/2010
Gross alpha, UF	Y	41.6	pCi/L	ATAL1	--	--	--	--
Hexachlorobenzene, UF	N	<10	ug/L	ND	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	0.07	ug/L	D	--	--	--	--
Nickel, F	N	0.773	ug/L	D	--	--	--	--
Pentachlorophenol, UF	N	<10	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 9:40 AM. The sampler attempted but was unable to collect a sample on 6/7/14 at 5:55 PM. However the sampler remained active and the sampler was shut down on 6/21/14 at 11:32 AM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/4/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

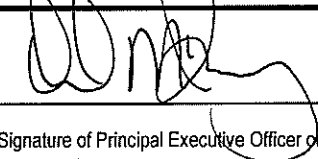
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J010	Site Monitoring Area No. PJ-SMA-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
Ra-226 & Ra-228, UF	N	<1.29	pCi/L	ND No MQL	--	--	--	--
RDX, UF	N	<0.281	ug/L	ND HT HE	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.281	ug/L	ND HT HE	--	--	--	--
Vanadium, F	N	1.44	ug/L	D MQL	--	--	--	--
Zinc, F	N	18.1	ug/L	D MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 9:40 AM. The sampler attempted but was unable to collect a sample on 6/7/14 at 5:55 PM. However the sampler remained active and the sampler was shut down on 6/21/14 at 11:32 AM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/4/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

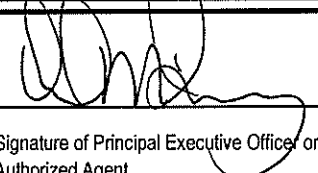
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J012	Site Monitoring Area No. PJ-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
Aluminum, F	N	146	ug/L	D	J01203020001: Base Course Berm	BCM	4/29/2011	12/13/2010
Antimony, F	N	<3	ug/L	ND MQL	J01204060004: Rip Rap	BCM	4/29/2011	12/13/2010
Arsenic, F	N	<5	ug/L	ND	J01206010008: Rock Check Dam	BCM	-	7/25/2013
Benzo(a)pyrene, UF	N	<1	ug/L	ND MQL	--	--	--	--
Boron, F	N	<50	ug/L	ND MQL	--	--	--	--
Cadmium, F	N	0.145	ug/L	D MQL	--	--	--	--
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	<5	ug/L	ND MQL	--	--	--	--
Copper, F	Y	16.8	ug/L	MTAL	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	280	pCi/L	ATAL1	--	--	--	--
Hexachlorobenzene, UF	N	<10	ug/L	ND	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	<0.2	ug/L	ND	--	--	--	--
Nickel, F	N	1.14	ug/L	D	--	--	--	--
Pentachlorophenol, UF	N	<10	ug/L	ND	--	--	--	--

Comments: The sampler was activated for extended baseline monitoring on 4/9/14 at 12:05 PM. The sampler collected insufficient volume on 6/21/14 at 11:32 AM and was reset on 6/24/14 at 1:35 PM (inoperable 3 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down on 7/7/14 at 2:59 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

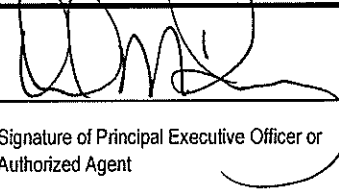
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J012	Site Monitoring Area No. PJ-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
Ra-226 & Ra-228, UF	N	26.5	pCi/L	D	--	--	--	--
RDX, UF	N	0.171	ug/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.313	ug/L	ND No MQL	--	--	--	--
Vanadium, F	N	2.26	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/9/14 at 12:05 PM. The sampler collected insufficient volume on 6/21/14 at 11:32 AM and was reset on 6/24/14 at 1:35 PM (inoperable 3 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down on 7/7/14 at 2:59 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 8/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

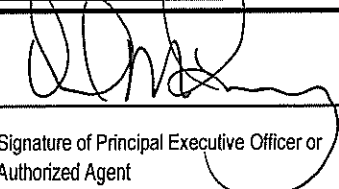
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J013	Site Monitoring Area No. PJ-SMA-11	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
--	--	--	--	--	J01301010020: Seed and Wood Mulch	BCM	-	8/13/2013
--	--	--	--	--	J01302040018: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	J01303010003: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01303010004: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01303060012: Straw Wattle	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01303060016: Straw Wattle	BCM	-	9/28/2011
--	--	--	--	--	J01303060017: Straw Wattle	BCM	-	10/3/2012
--	--	--	--	--	J01303060019: Straw Wattle	BCM	-	8/13/2013
--	--	--	--	--	J01303060021: Straw Wattle	BCM	-	11/20/2013
--	--	--	--	--	J01303060022: Straw Wattle	CA	-	7/22/2014
--	--	--	--	--	J01303060023: Straw Wattle	CA	-	8/11/2014
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/30/13.

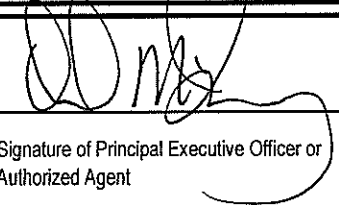
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J014	Site Monitoring Area No. PJ-SMA-11.1	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
--	--	--	--	--	J01402040015: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	J01403010003: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01403060016: Straw Wattle	BCM	-	11/20/2013
--	--	--	--	--	J01403060017: Straw Wattle	CA	-	4/28/2014
--	--	--	--	--	J01403060018: Straw Wattle	CA	-	4/28/2014
--	--	--	--	--	J01403060019: Straw Wattle	CA	-	4/28/2014
--	--	--	--	--	J01406010004: 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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/30/13.

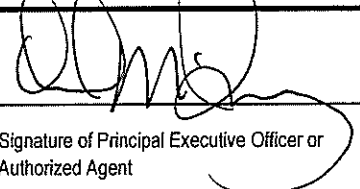
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J01502040005: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	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 extended baseline monitoring on 4/7/14 at 1:45 PM. The sampler was shut down for the winter on 11/10/14 at 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

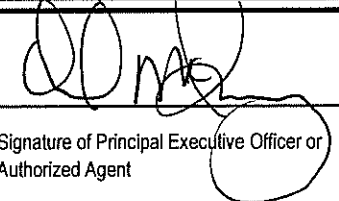


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J016	Site Monitoring Area No. PJ-SMA-13.7	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
--	--	--	--	--	J01602040011: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	J01605020008: Sediment Basin	CA	8/7/2013	7/8/2013
--	--	--	--	--	J01605020009: Sediment Basin	CA	8/7/2013	7/8/2013
--	--	--	--	--	J01606010007: Rock Check Dam	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01607010002: Gabions	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J01608030010: Concrete/Asphalt Cap	CA	8/7/2013	7/8/2013
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 4/7/14 at 1:55 PM. The sampler was shut down for the winter on 11/10/14 at 11:00 AM.

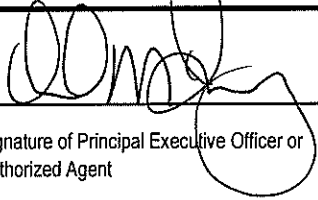
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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 extended baseline monitoring on 4/7/14 at 2:30 PM. The sampler was shut down for the winter on 11/10/14 at 1:35 PM.

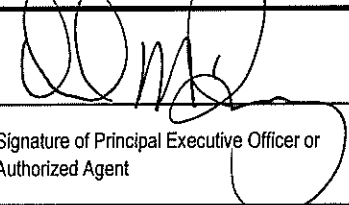
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J01802040005: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	J01803060006: Straw Wattles	BCM	-	7/16/2013
--	--	--	--	--	J01803120004: Rock Berm	BCM	12/1/2010	11/1/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 4/8/14 at 9:15 AM. The sampler was shut down for the winter on 11/10/14 at 11:19 AM.

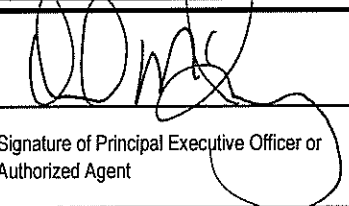
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J01902040003: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	J01903060005: Straw Wattles	BCM	-	11/6/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 4/8/14 at 10:00 AM. The sampler was inoperable because of disturbed equipment on 4/8/14 at 10:01 AM (estimated at immediately after last known operable time) and was reset at 5/22/14 at 10:35 AM (inoperable 44 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/10/14 at 1:25 PM.

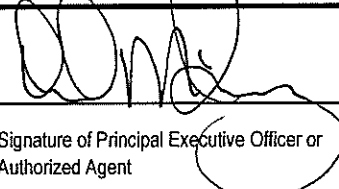
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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, 2014 - December 31, 2014		
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
--	--	--	--	--	J02002040010: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	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 extended baseline monitoring on 4/7/14 at 12:50 PM. The sampler attempted but was unable to collect a sample on 6/12/14 at 9:41 AM (estimated immediately after last known operable time) and was reset on 6/24/14 at 11:10 AM (inoperable 12 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler attempted but was unable to collect a sample on 7/1/14 at 9:49 PM and was reset on 7/9/14 at 12:20 PM (inoperable 8 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler attempted but was unable to collect a sample on 10/10/14 at 12:12 AM and was shut down for the winter on 11/10/14 at 12:35 PM (inoperable 32 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability.

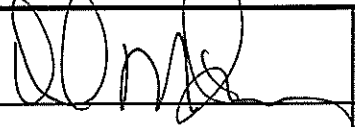
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J02102040008: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	J02103010005: Earthen Berm	BCM	-	11/16/2011
--	--	--	--	--	J02104060007: Rip Rap	BCM	-	9/11/2012
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**Comments:** The sampler was activated for extended baseline monitoring on 4/7/14 at 1:15 PM. The sampler was shut down for the winter on 11/10/14 at 12:35 PM.

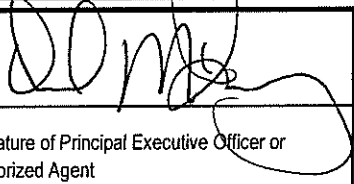
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J022	Site Monitoring Area No. PJ-SMA-14.8	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
--	--	--	--	--	J02202040007: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	J02203020005: Base Course Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	J02203060008: Straw Wattles	BCM	-	11/6/2013
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Comments: Sampling was completed on 07/28/11 with receipt of all results less than target action levels.

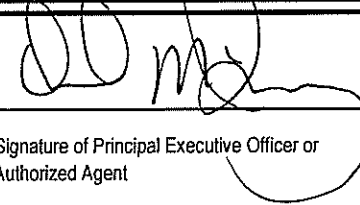
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J023	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
--	--	--	--	--	J02302040004: Established Vegetation	BCM	-	5/2/2013
--	--	--	--	--	J02303060003: Straw Wattles	BCM	-	10/3/2012
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**Comments:** Sampling was completed on 08/08/13 with receipt of all results less than target action levels.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

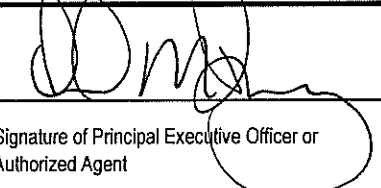


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J024	Site Monitoring Area No. PJ-SMA-17	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	J02402040008: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. Corrective action was completed in 2014 with certification of control measures to totally eliminate exposure of pollutants to stormwater. Monitoring will continue in 2015 to collect a sample per Part I, Section E.1(b).

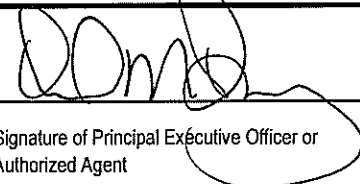
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J026	Site Monitoring Area No. PJ-SMA-18	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
--	--	--	--	--	J02602040010: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	J02604010009: Earthen Channel/Swale	BCM	-	9/27/2011
--	--	--	--	--	J02604010011: Earthen Channel/Swale	CA	-	11/6/2014
--	--	--	--	--	J02604060007: Rip Rap	BCM	12/1/2010	11/16/2010
--	--	--	--	--	J02604060012: Rip Rap	CA	-	11/6/2014
--	--	--	--	--	J02605010005: Sediment Trap	BCM	12/1/2010	11/16/2010
--	--	--	--	--	J02606010004: Rock Check Dam	BCM	12/1/2010	11/16/2010
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**Comments:** No sampling was conducted in 2014. Corrective action was completed in 2014 with certification of control measures to totally eliminate exposure of pollutants to stormwater. Monitoring will continue in 2015 to collect a sample per Part I, Section E.1(b).

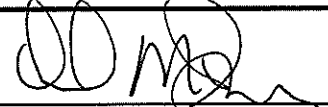
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J025	Site Monitoring Area No. PJ-SMA-19	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
--	--	--	--	--	J02502040011: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	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
--	--	--	--	--	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:** No sampling was conducted in 2014. Corrective action was completed in 2014 with certification of control measures to totally eliminate exposure of pollutants to stormwater. Monitoring will continue in 2015 to collect a sample per Part I, Section E.1(b).

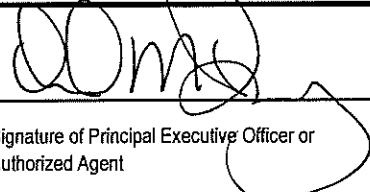
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J027	Site Monitoring Area No. PJ-SMA-20	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
--	--	--	--	--	J02702040007: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	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 on 4/9/14 at 2:50 PM to conduct monitoring to collect a sample per Part I, Section E.1(b) following certification of control measures to totally eliminate exposure of pollutants to stormwater. The sampler was shut down on 5/28/14 at 1:40 PM after sample retrieval (sample collected on 5/22/14 at 10:17 PM).

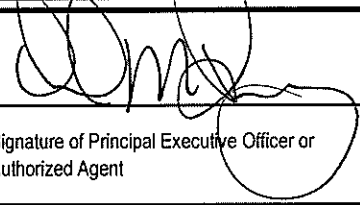
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J028	Site Monitoring Area No. STRM-SMA-1.05	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
--	--	--	--	--	J02802040009: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	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
--	--	--	--	--	J02808030008: Concrete/Asphalt Cap	CA	6/1/2013	5/2/2013
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/10/13.


David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: J029	Site Monitoring Area No. STRM-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
--	--	--	--	--	J02902040018: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	J02903010009: Earthen Berm	BCM	-	8/31/2011
--	--	--	--	--	J02903010010: Earthen Berm	BCM	-	8/31/2011
--	--	--	--	--	J02903010011: Earthen Berm	BCM	-	8/31/2011
--	--	--	--	--	J02903010013: Earthen Berm	CA	8/7/2013	7/8/2013
--	--	--	--	--	J02903010014: Earthen Berm	CA	8/7/2013	7/8/2013
--	--	--	--	--	J02903120015: Rock Berm	CA	8/7/2013	7/8/2013
--	--	--	--	--	J02904060016: Rip Rap	CA	8/7/2013	7/8/2013
--	--	--	--	--	J02908030017: Concrete/Asphalt Cap	CA	8/7/2013	7/8/2013
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**Comments:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 corrective action monitoring on 4/9/14 at 1:00 PM. The sampler was shut down for the winter on 11/25/14 at 2:40 PM.

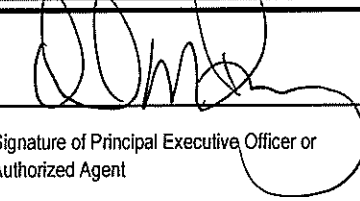
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J03002040006: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	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 sample 1 enhanced control monitoring on 4/2/14 at 1:25 PM. The sampler was shut down for the winter on 12/3/14 at 12:15 PM.

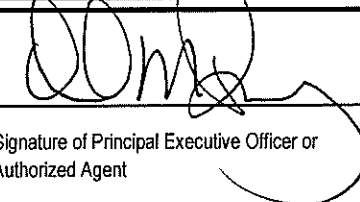
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	J03102040013: Established Vegetation	BCM	-	4/23/2013
--	--	--	--	--	J03103010009: Earthen Berm	CA	7/27/2012	6/27/2012
--	--	--	--	--	J03103010010: Earthen Berm	CA	7/27/2012	6/27/2012
--	--	--	--	--	J03103010012: Earthen Berm	CA	-	7/27/2012
--	--	--	--	--	J03103020004: Base Course Berm	BCM	12/1/2010	11/1/2010
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/25/14 at 1:15 PM. The sampler was shut down for the winter on 12/3/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

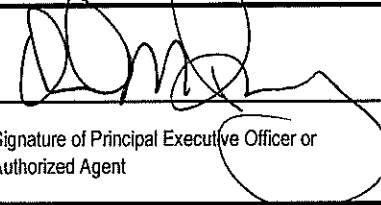


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V001	Site Monitoring Area No. CDV-SMA-1.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	V00102040012: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	V00103020008: Base Course Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00103060009: Straw Wattle	BCM	-	9/2/2011
--	--	--	--	--	V00103060010: Straw Wattle	BCM	-	8/2/2012
--	--	--	--	--	V00103060011: Straw Wattle	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:** No sampling was conducted in 2014. No TALs were exceeded in initial extended baseline monitoring sample collected 9/12/13. However, seven day holding time for High Explosives was exceeded. Monitoring will continue in 2015.

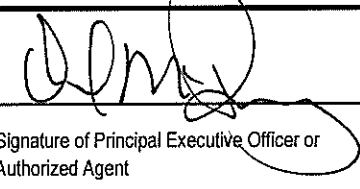
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V002	Site Monitoring Area No. CDV-SMA-1.3	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
--	--	--	--	--	V00202040003: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	V00203020002: Base Course Berm	BCM	4/29/2011	12/15/2010
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

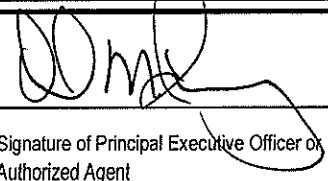
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V003	Site Monitoring Area No. CDV-SMA-1.4	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
--	--	--	--	--	V00302040069: Established Vegetation	BCM	-	8/27/2013
--	--	--	--	--	V00303010066: Earthen Berm	BCM	-	9/6/2012
--	--	--	--	--	V00303010070: Earthen Berm	CA	6/11/2014	5/12/2014
--	--	--	--	--	V00303010071: Earthen Berm	CA	6/11/2014	5/12/2014
--	--	--	--	--	V00303010072: Earthen Berm	CA	6/11/2014	5/12/2014
--	--	--	--	--	V00303020017: Base Course Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00303060077: Straw Wattles	BCM	-	11/14/2013
--	--	--	--	--	V00303060078: Straw Wattles	BCM	-	11/14/2013
--	--	--	--	--	V00303060079: Straw Wattles	BCM	-	11/14/2013
--	--	--	--	--	V00303060080: Straw Wattles	BCM	-	11/14/2013
--	--	--	--	--	V00303060081: Straw Wattles	BCM	-	11/14/2013
--	--	--	--	--	V00305020068: Sediment Basin	BCM	-	9/6/2012
--	--	--	--	--	V00305020073: Sediment Basin	CA	6/11/2014	5/12/2014
--	--	--	--	--	V00305020074: Sediment Basin	CA	6/11/2014	5/12/2014
--	--	--	--	--	V00305020075: Sediment Basin	CA	6/11/2014	5/12/2014
--	--	--	--	--	V00305020076: Sediment Basin	CA	6/11/2014	5/12/2014

**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 5/12/14 at 11:15 AM. The sampler was shut down for the winter on 11/18/14 at 2:00 PM.

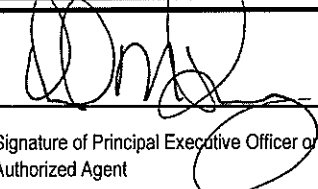
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V003	Site Monitoring Area No. CDV-SMA-1.4	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
--	--	--	--	--	V00306010012: Rock Check Dam	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00306010039: Rock Check Dam	BCM	-	8/11/2011
--	--	--	--	--	V00306010040: Rock Check Dam	BCM	-	8/11/2011
--	--	--	--	--	V00306010043: 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 sample 1 enhanced control monitoring on 5/12/14 at 11:15 AM. The sampler was shut down for the winter on 11/18/14 at 2:00 PM.

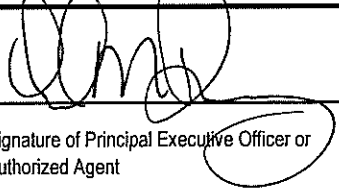
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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, 2014 - December 31, 2014		
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
--	--	--	--	--	V00402040005: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	V00403010004: Earthen Berm	CA	8/17/2012	7/18/2012
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/18/14 at 12:48 PM. The sampler was shut down for the winter on 11/18/14 at 2:19 PM.

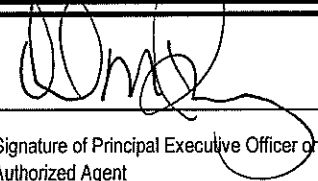
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V005	Site Monitoring Area No. CDV-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
--	--	--	--	--	V00501010004: Seed and Wood Mulch	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00502040016: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	V00503060024: Straw Wattle	CA	-	9/17/2014
--	--	--	--	--	V00503060025: Straw Wattle	CA	-	9/17/2014
--	--	--	--	--	V00504010018: Earthen Channel/Swale	CA	-	9/17/2014
--	--	--	--	--	V00504040017: Culvert	CA	-	9/17/2014
--	--	--	--	--	V00504060015: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00504060026: Rip Rap	CA	-	9/17/2014
--	--	--	--	--	V00506010005: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00506010006: 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

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

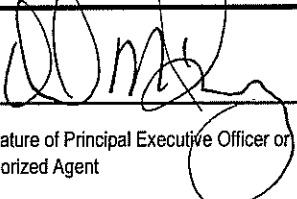
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V005	Site Monitoring Area No. CDV-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
--	--	--	--	--	V00506010014: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00506010019: Rock Check Dam	CA	-	9/17/2014
--	--	--	--	--	V00506010020: Rock Check Dam	CA	-	9/17/2014
--	--	--	--	--	V00506010021: Rock Check Dam	CA	-	9/17/2014
--	--	--	--	--	V00506010022: Rock Check Dam	CA	-	9/17/2014
--	--	--	--	--	V00506020023: Log Check Dam	CA	-	9/17/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

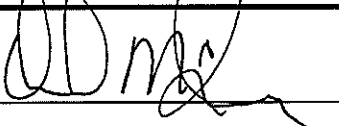
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V006	Site Monitoring Area No. CDV-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
--	--	--	--	--	V00602040013: Established Vegetation	BCM	-	5/16/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/20/13.

David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

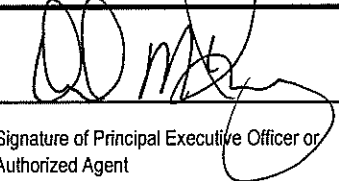


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V007	Site Monitoring Area No. CDV-SMA-2.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	V00702040021: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	V00703010027: Earthen Berm	BCM	-	10/24/2014
--	--	--	--	--	V00703060023: Straw Wattle	BCM	-	11/13/2013
--	--	--	--	--	V00703060028: Straw Wattle	BCM	-	10/24/2014
--	--	--	--	--	V00703060029: Straw Wattle	BCM	-	6/3/2014
--	--	--	--	--	V00703120026: Rock Berm	BCM	-	10/24/2014
--	--	--	--	--	V00706010019: Rock Check Dam	BCM	-	10/14/2011
--	--	--	--	--	V00706010020: Rock Check Dam	BCM	-	10/14/2011
--	--	--	--	--	V00706010024: Rock Check Dam	BCM	-	6/25/2014
--	--	--	--	--	V00706010025: Rock Check Dam	BCM	-	6/25/2014
--	--	--	--	--	V00707010002: Gabions	BCM	4/29/2011	12/15/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 3/24/14 at 2:00 PM. The sampler was shut down for the winter on 11/20/14 at 9:50 AM.

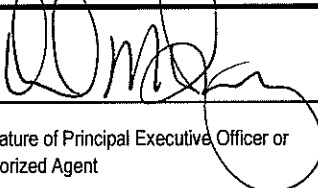
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V008	Site Monitoring Area No. CDV-SMA-2.41	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
Gross alpha, UF	Y	94.2	pCi/L	ATAL1	V00802040015: Established Vegetation	BCM	-	5/3/2013
Total PCB, UF	Y	0.0253	ug/L	ATAL1	V00803010013: Earthen Berm	CA	7/27/2014	6/27/2014
--	--	--	--	--	V00804010014: Earthen Channel/Swale	CA	7/27/2014	6/27/2014
--	--	--	--	--	V00804040011: Culvert	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00804060010: Rip Rap	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00806010012: Rock Check Dam	CA	7/27/2014	6/27/2014
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 7/1/14 at 11:01 AM. The sampler was shut down on 7/8/14 at 2:06 PM after sample collection and was reset for sample 2 corrective action monitoring on 7/21/14 at 12:42 PM (inoperable 13 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/20/14 at 11:20 AM. ATAL1 - Result is greater than the ATAL value.

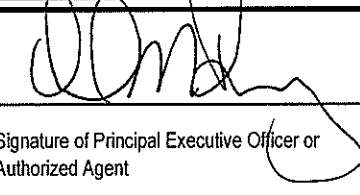
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V008A	Site Monitoring Area No. CDV-SMA-2.42	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
--	--	--	--	--	V008A02040020: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	V008A03010006: Earthen Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V008A03010016: Earthen Berm	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/26/13.

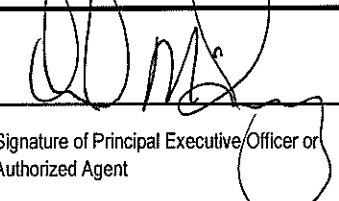
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	V00902040036: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	V00903010011: Earthen Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00903010043: Earthen Berm	BCM	-	10/9/2014
--	--	--	--	--	V00903120034: Rock Berm	BCM	-	11/18/2013
--	--	--	--	--	V00903120035: Rock Berm	BCM	-	11/18/2013
--	--	--	--	--	V00903120038: Rock Berm	BCM	-	10/9/2014
--	--	--	--	--	V00903120039: Rock Berm	BCM	-	10/9/2014
--	--	--	--	--	V00903120040: Rock Berm	BCM	-	10/9/2014
--	--	--	--	--	V00903120041: Rock Berm	BCM	-	10/9/2014
--	--	--	--	--	V00903120042: Rock Berm	BCM	-	10/21/2014
--	--	--	--	--	V00904060005: Rip Rap	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00904060006: Rip Rap	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00904060007: Rip Rap	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00904060009: Rip Rap	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V00906010029: Rock Check Dam	BCM	-	9/19/2011
--	--	--	--	--	V00906010030: Rock Check Dam	BCM	-	9/19/2011

**Comments:** Sampling was completed on 07/26/13 with receipt of all results less than target action levels.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

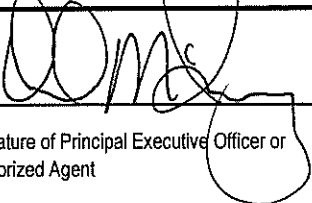
CDV-SMA-2.5, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	V00906010031: Rock Check Dam	BCM	-	9/19/2011
--	--	--	--	--	V00906010033: Rock Check Dam	BCM	-	10/20/2011
--	--	--	--	--	V00906010044: Rock Check Dam	BCM	-	10/9/2014
--	--	--	--	--	V00906010045: Rock Check Dam	BCM	-	10/9/2014
--	--	--	--	--	V00906010046: Rock Check Dam	BCM	-	10/9/2014
--	--	--	--	--	V00906010047: Rock Check Dam	BCM	-	10/9/2014
--	--	--	--	--	V00906010048: Rock Check Dam	BCM	-	10/9/2014
--	--	--	--	--	V00906010049: Rock Check Dam	BCM	-	10/21/2014
--	--	--	--	--	V00906010050: Rock Check Dam	BCM	-	10/21/2014
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**Comments:** Sampling was completed on 07/26/13 with receipt of all results less than target action levels.

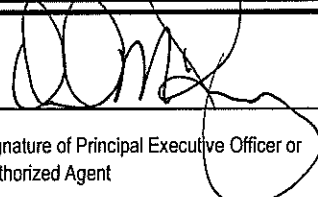
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V009A	Site Monitoring Area No. CDV-SMA-2.51	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
--	--	--	--	--	V009A02040029: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	V009A03020005: Base Course Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V009A03020012: Base Course Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V009A03060030: Straw Wattles	BCM	-	11/22/2013
--	--	--	--	--	V009A03060031: Straw Wattles	BCM	-	11/22/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

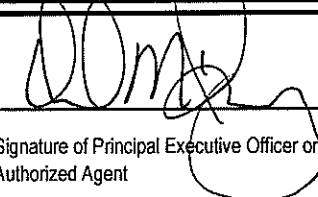
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	V01002040013: Established Vegetation	BCM	-	4/29/2013
--	--	--	--	--	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 sample 1 enhanced control monitoring on 3/27/14 at 12:35 PM. The sampler was shut down for the winter on 11/24/14 at 10:00 AM.

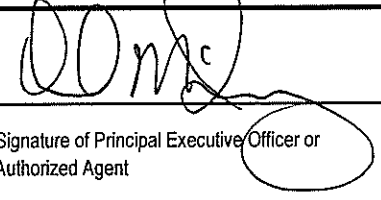
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	V01103010008: Earthen Berm	BCM	-	8/27/2013
--	--	--	--	--	V01104060007: Rip Rap	BCM	-	8/27/2013
--	--	--	--	--	V01106010009: Rock Check Dam	BCM	-	8/27/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 12:00 PM. The sampler was shut down for the winter on 11/24/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

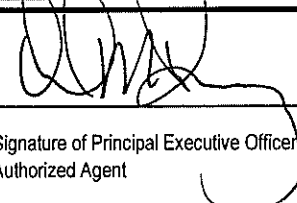


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V012	Site Monitoring Area No. CDV-SMA-6.01	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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	716	ug/L	D	V01202040013: Established Vegetation	BCM	-	4/29/2013
Antimony, F	N	<3	ug/L	ND MQL	V01203010006: Earthen Berm	BCM	4/29/2011	1/12/2011
Arsenic, F	N	<5	ug/L	ND	V01203010016: Earthen Berm	BCM	-	9/9/2013
Boron, F	N	<50	ug/L	ND MQL	V01203020003: Base Course Berm	BCM	4/29/2011	1/12/2011
Cadmium, F	N	<1	ug/L	ND	V01203060015: Straw Wattles	BCM	-	8/8/2013
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	2.19	ug/L	D MQL	--	--	--	--
Copper, F	Y	10	ug/L	MTAL	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	140	pCi/L	ATAL1	--	--	--	--
Lead, F	N	1.27	ug/L	D	--	--	--	--
Mercury, UF	N	0.426	ug/L	D	--	--	--	--
Nickel, F	N	1.07	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	Y	46.3	pCi/L	ATAL1	--	--	--	--
RDX, UF	N	6.15	ug/L	D HT	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 1:40 PM. The sampler was shut down on 7/31/14 17:25 after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D HT - Detected, no TAL exceeded. Hold time exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value.

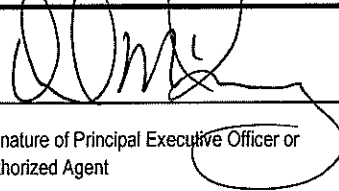
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V012	Site Monitoring Area No. CDV-SMA-6.01	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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.296	ug/L	ND HT HE	--	--	--	--
Vanadium, F	N	2.79	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 1:40 PM. The sampler was shut down on 7/31/14 17:25 after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/20/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D HT - Detected, no TAL exceeded. Hold time exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value.

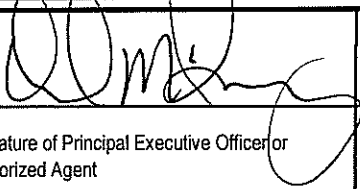
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		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, 2014 - December 31, 2014		
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
--	--	--	--	--	V012A03010004: Earthen Berm	CA	8/17/2012	7/18/2012
--	--	--	--	--	V012A03010006: Earthen Berm	CA	8/17/2012	7/18/2012
--	--	--	--	--	V012A03060007: Straw Wattles	CA	-	7/18/2013
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**Comments:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 3/27/14 at 12:55 PM. The sampler had been temporarily moved for control measure maintenance on 4/22/14 at 3:10 PM (estimated at immediately after last known operable time) and was reset for monitoring on 5/7/14 at 3:50 PM (inoperable 15 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was inoperable because of power failure on 5/30/14 at 9:28 AM (estimated at immediately after last known operable time) and was reset on 7/11/14 at 11:05 AM (inoperable 42 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler attempted but was unable to collect a sample on 7/27/14 at 6:40 PM and was reset on 7/29/14 at 9:20 AM (inoperable 2 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/24/14 at 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

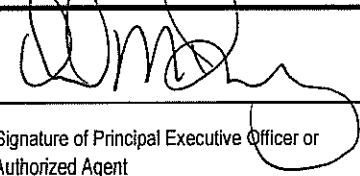


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V014	Site Monitoring Area No. CDV-SMA-8	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
Aluminum, F	Y	1360	ug/L	MTAL	V01402040009: Established Vegetation	BCM	-	5/8/2013
Antimony, F	N	<3	ug/L	ND MQL	V01403010008: Earthen Berm	BCM	-	11/14/2011
Arsenic, F	N	<5	ug/L	ND	V01403010012: Earthen Berm	BCM	-	12/17/2013
Benzo(a)pyrene, UF	N	<1	ug/L	ND MQL	V01406010003: Rock Check Dam	BCM	4/29/2011	12/22/2010
Boron, F	N	<50	ug/L	ND MQL	V01406010004: Rock Check Dam	BCM	4/29/2011	12/22/2010
Cadmium, F	N	<1	ug/L	ND	V01406010010: Rock Check Dam	BCM	-	12/17/2013
Chromium, F	N	<10	ug/L	ND	V01406010011: Rock Check Dam	BCM	-	12/17/2013
Cobalt, F	N	2.22	ug/L	D MQL	V01406010013: Rock Check Dam	CA	-	9/3/2014
Copper, F	N	4	ug/L	D	V01406010014: Rock Check Dam	CA	-	9/3/2014
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	V01406010015: Rock Check Dam	CA	-	9/3/2014
Gross alpha, UF	Y	53.4	pCi/L	ATAL1	--	--	--	--
Hexachlorobenzene, UF	N	<10	ug/L	ND	--	--	--	--
Lead, F	N	0.917	ug/L	D	--	--	--	--
Mercury, UF	N	0.124	ug/L	D	--	--	--	--
Nickel, F	N	1.42	ug/L	D	--	--	--	--
Pentachlorophenol, UF	N	<10	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 4/10/14 at 11:45 AM. The sampler attempted but was unable to collect a sample on 7/9/14 at 7:53 AM and was reset on 7/11/14 at 10:00 AM (inoperable 2 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down on 7/31/14 at 5:47 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/7/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value.

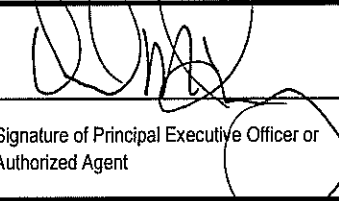
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V014	Site Monitoring Area No. CDV-SMA-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
Ra-226 & Ra-228, UF	N	5.44	pCi/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F.	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Vanadium, F	N	2.21	ug/L	D MQL	--	--	--	--
Zinc, F	N	5.37	ug/L	D MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/10/14 at 11:45 AM. The sampler attempted but was unable to collect a sample on 7/9/14 at 7:53 AM and was reset on 7/11/14 at 10:00 AM (inoperable 2 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down on 7/31/14 at 5:47 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/7/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value.

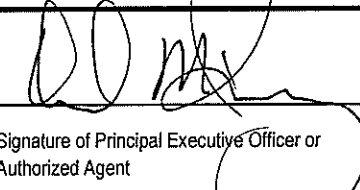
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: V015	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
--	--	--	--	--	V01502040006: Established Vegetation	BCM	-	4/3/2013
--	--	--	--	--	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 extended baseline monitoring on 4/2/14 at 12:45 PM. The sampler was shut down for the winter on 11/19/14 at 10:30 AM.

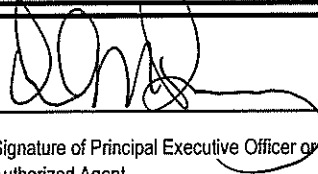
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	V01602040005: Established Vegetation	BCM	-	4/3/2013
--	--	--	--	--	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 extended baseline monitoring on 3/25/14 at 12:15 PM. The sampler collected insufficient volume on 7/27/14 at 9:02 PM. However, the sampler remained active and was shut down for the winter on 11/24/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



Reporting Period: January 01, 2014 - December 31, 2014

Permitted Feature No.: F001

Site Monitoring Area No. F-SMA-2

Permit Phase: Baseline Control Measures  Corrective Action

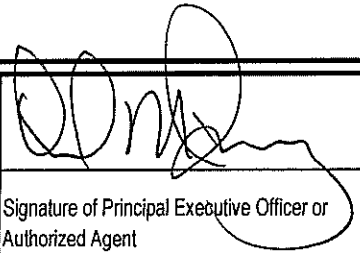
Monitoring Required?  Measurable Discharge?  Sample(s) Collected?

Monitoring 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	306	ug/L	D	F00102040018: Established Vegetation	BCM	-	5/8/2013
Aluminum, F	N	123	ug/L	D	F00103010010: Earthen Berm	CA	-	12/1/2011
Copper, F	N	3.79	ug/L	D	F00103010011: Earthen Berm	CA	7/27/2014	6/27/2014
Copper, F	Y	10.8	ug/L	MTAL	F00103010012: Earthen Berm	CA	7/27/2014	6/27/2014
Gross alpha, UF	Y	112	pCi/L	ATAL1	F00103010013: Earthen Berm	CA	7/27/2014	6/27/2014
Gross alpha, UF	Y	81.2	pCi/L	ATAL1&2	F00103010014: Earthen Berm	CA	7/27/2014	6/27/2014
Gross alpha, UF	Y	58.9	pCi/L	ATAL2	F00103010015: Earthen Berm	CA	7/27/2014	6/27/2014
--	--	--	--	--	F00103010017: Earthen Berm	BCM	-	9/18/2012
--	--	--	--	--	F00103120019: Rock Berm	CA	-	10/30/2014
--	--	--	--	--	F00103120020: Rock Berm	CA	-	10/30/2014
--	--	--	--	--	F00104010001: Earthen Channel/Swale	BCM	4/29/2011	12/22/2010
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 7/7/14 at 3:04 PM. The sampler collected insufficient volume on 7/7/14 at 2:52 PM and was reset on 7/10/14 at 11:10 AM (inoperable 3 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 7/15/14 at 10:22 PM after sample collection and was reset for sample 2 enhanced control monitoring on 7/30/14 at 4:15 PM (inoperable 15 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 7/31/14 at 5:33 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/08/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. 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.



Signature of Principal Executive Officer or Authorized Agent

2/11/2015

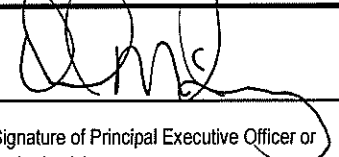
Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	I00102040009: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	I00103010007: Earthen Berm	CA	12/27/2012	11/27/2012
--	--	--	--	--	I00103010008: Earthen Berm	CA	12/27/2012	11/27/2012
--	--	--	--	--	I00103060010: Straw Wattle	CA	-	11/20/2013
--	--	--	--	--	I00103060011: Straw Wattle	CA	-	11/20/2013
--	--	--	--	--	I00104030012: Rock Channel/Swale	CA	-	3/27/2014
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/19/14 at 11:35 AM. The sampler was shut down on 8/6/14 at 12:33 AM after a non-compliance sample collection. The sample collected did not meet the criteria for confirmation monitoring. It was not collected within the first hour of discharge. The sampler was reset for sample 1 enhanced control monitoring on 8/13/14 at 10:45 AM (inoperable 7 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/24/14 at 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

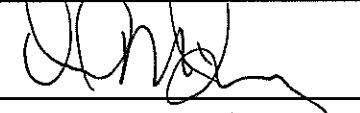
Monitoring Required?  Measurable Discharge?  Sample(s) Collected?

Monitoring 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	494	ug/L	D	I00201010022: Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
Aluminum, F	N	599	ug/L	D	I00202040034: Established Vegetation	BCM	-	5/8/2013
Antimony, F	N	1.14	ug/L	D MQL	I00203010018: Earthen Berm	BCM	4/29/2011	3/29/2011
Antimony, F	N	<3	ug/L	ND MQL	I00203010019: Earthen Berm	BCM	4/29/2011	3/29/2011
Arsenic, F	N	<5	ug/L	ND	I00203010020: Earthen Berm	BCM	4/29/2011	3/29/2011
Arsenic, F	N	<5	ug/L	ND	I00203010021: Earthen Berm	BCM	4/29/2011	3/29/2011
Benzo(a)pyrene, UF	N	<0.962	ug/L	ND MQL	I00203010023: Earthen Berm	CA	9/2/2012	8/3/2012
Benzo(a)pyrene, UF	N	<1	ug/L	ND MQL HT	I00203010024: Earthen Berm	CA	9/2/2012	8/3/2012
Boron, F	N	17.1	ug/L	D MQL	I00203010025: Earthen Berm	CA	9/2/2012	8/3/2012
Boron, F	N	<50	ug/L	ND MQL	I00203010026: Earthen Berm	CA	9/2/2012	8/3/2012
Cadmium, F	N	0.113	ug/L	D MQL	I00203010027: Earthen Berm	CA	9/2/2012	8/3/2012
Cadmium, F	N	<1	ug/L	ND	I00203010028: Earthen Berm	CA	9/2/2012	8/3/2012
Chromium, F	N	<10	ug/L	ND	I00203010029: Earthen Berm	CA	9/2/2012	8/3/2012
Chromium, F	N	<10	ug/L	ND	I00203010030: Earthen Berm	CA	9/2/2012	8/3/2012
Cobalt, F	N	1.04	ug/L	D MQL	I00203060033: Straw Wattles	CA	9/2/2012	8/3/2012
Cobalt, F	N	2.15	ug/L	D MQL	I00203120012: Rock Berm	BCM	4/29/2011	3/29/2011

Comments: The sampler was activated for sample 1 corrective action monitoring on 3/19/14 at 12:15 PM. The sampler attempted but was unable to collect a sample on 5/23/14 at 2:19 PM and was reset on 5/27/14 at 2:40 PM (inoperable 4 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 7/9/14 at 2:21 PM after sample collection and was reset for sample 2 corrective action monitoring on 7/24/14 at 2:50 PM (inoperable 15 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler collected insufficient volume on 7/29/14 at 12:04 PM. However the sampler remained active and was shut down on 7/31/14 on 5:24 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/07/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND HT SV - Not Detected, reporting level is greater than or equal to the MQL. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value. ND MQL HT - Not detected, result is less than the MQL value. Hold time exceeded. ND No MQL - Not Detected, ATAL not exceeded.

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.

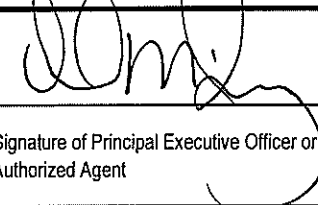
  
 Signature of Principal Executive Officer or Authorized Agent  
 2/11/2015  
 LA-UR-15-0013  
 LA-UR-15-0027

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
Copper, F	Y	45.5	ug/L	MTAL	I00203120013: Rock Berm	BCM	4/29/2011	3/29/2011
Copper, F	Y	21.4	ug/L	MTAL	I00206010031: Rock Check Dam	CA	9/2/2012	8/3/2012
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	I00206010032: Rock Check Dam	CA	9/2/2012	8/3/2012
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	650	pCi/L	ATAL1	--	--	--	--
Gross alpha, UF	Y	1700	pCi/L	ATAL1&2	--	--	--	--
Gross alpha, UF	Y	4440	pCi/L	ATAL2	--	--	--	--
Hexachlorobenzene, UF	N	<9.62	ug/L	ND	--	--	--	--
Hexachlorobenzene, UF	N	<10	ug/L	ND HT SV	--	--	--	--
Lead, F	N	0.849	ug/L	D	--	--	--	--
Lead, F	N	0.87	ug/L	D	--	--	--	--
Mercury, UF	N	0.145	ug/L	D	--	--	--	--
Mercury, UF	N	0.199	ug/L	D	--	--	--	--
Nickel, F	N	1.1	ug/L	D	--	--	--	--
Nickel, F	N	1.01	ug/L	D	--	--	--	--
Pentachlorophenol, UF	N	<9.62	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for sample 1 corrective action monitoring on 3/19/14 at 12:15 PM. The sampler attempted but was unable to collect a sample on 5/23/14 at 2:19 PM and was reset on 5/27/14 at 2:40 PM (inoperable 4 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 7/9/14 at 2:21 PM after sample collection and was reset for sample 2 corrective action monitoring on 7/24/14 at 2:50 PM (inoperable 15 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler collected insufficient volume on 7/29/14 at 12:04 PM. However the sampler remained active and was shut down on 7/31/14 on 5:24 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/07/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND HT SV - Not Detected, reporting level is greater than or equal to the MQL. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value. ND MQL HT - Not detected, result is less than the MQL value. Hold time exceeded. ND No MQL - Not Detected, ATAL not exceeded.

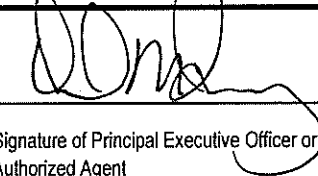
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			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
Pentachlorophenol, UF	N	<10	ug/L	ND HT SV	--	--	--	--
Ra-226 & Ra-228, UF	N	18.4	pCi/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	<3.85	pCi/L	ND No MQL	--	--	--	--
RDX, UF	N	<0.287	ug/L	ND HT HE	--	--	--	--
RDX, UF	N	<0.313	ug/L	ND No MQL	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.287	ug/L	ND HT HE	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.313	ug/L	ND No MQL	--	--	--	--
Vanadium, F	N	3.56	ug/L	D MQL	--	--	--	--
Vanadium, F	N	2.78	ug/L	D MQL	--	--	--	--
Zinc, F	N	4.59	ug/L	D MQL	--	--	--	--

**Comments:** The sampler was activated for sample 1 corrective action monitoring on 3/19/14 at 12:15 PM. The sampler attempted but was unable to collect a sample on 5/23/14 at 2:19 PM and was reset on 5/27/14 at 2:40 PM (inoperable 4 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 7/9/14 at 2:21 PM after sample collection and was reset for sample 2 corrective action monitoring on 7/24/14 at 2:50 PM (inoperable 15 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler collected insufficient volume on 7/29/14 at 12:04 PM. However the sampler remained active and was shut down on 7/31/14 on 5:24 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/07/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND HT SV - Not Detected, reporting level is greater than or equal to the MQL. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value. ND MQL HT - Not detected, result is less than the MQL value. Hold time exceeded. ND No MQL - Not Detected, ATAL not exceeded.

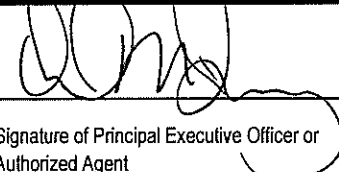
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
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	Reporting Period: January 01, 2014 - December 31, 2014			
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
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for sample 1 corrective action monitoring on 3/19/14 at 12:15 PM. The sampler attempted but was unable to collect a sample on 5/23/14 at 2:19 PM and was reset on 5/27/14 at 2:40 PM (inoperable 4 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down on 7/9/14 at 2:21 PM after sample collection and was reset for sample 2 corrective action monitoring on 7/24/14 at 2:50 PM (inoperable 15 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler collected insufficient volume on 7/29/14 at 12:04 PM. However the sampler remained active and was shut down on 7/31/14 on 5:24 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/07/14. ATAL1 - Result is greater than the ATAL value. ATAL1&2 - Calculated Geomean. ATAL2 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND HT SV - Not Detected, reporting level is greater than or equal to the MQL. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value. ND MQL HT - Not detected, result is less than the MQL value. Hold time exceeded. ND No MQL - Not Detected, ATAL not exceeded.

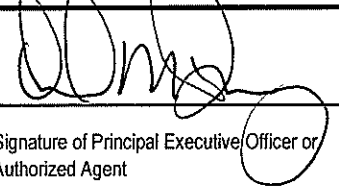
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I003	Site Monitoring Area No. PT-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
--	--	--	--	--	I00302040017: Established Vegetation	BCM	-	4/3/2013
--	--	--	--	--	I00303010018: Earthen Berm	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00305040019: Gravel Infiltration Strip	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00306010020: Rock Check Dam	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00306010021: Rock Check Dam	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00306010022: Rock Check Dam	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00306010023: Rock Check Dam	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00306010024: Rock Check Dam	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00306010025: Rock Check Dam	CA	7/27/2014	6/27/2014
--	--	--	--	--	I00306010026: Rock Check Dam	CA	-	8/11/2014
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 7/7/14 at 3:39 PM. The sampler was shut down for the winter on 11/24/14 at 2:00 PM.

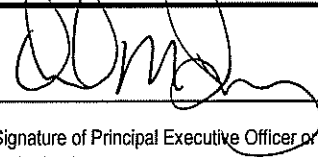
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			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I004	Site Monitoring Area No. PT-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
Aluminum, F	N	382	ug/L	D	I00402040011: Established Vegetation	BCM	-	5/8/2013
Antimony, F	N	4.05	ug/L	D MQL	I00403010009: Earthen Berm	BCM	4/29/2011	3/29/2011
Arsenic, F	N	<5	ug/L	ND	I00403120010: Rock Berm	BCM	4/29/2011	3/29/2011
Benzo(a)pyrene, UF	N	<0.962	ug/L	ND MQL	--	--	--	--
Boron, F	N	22.2	ug/L	D MQL	--	--	--	--
Cadmium, F	N	0.133	ug/L	D MQL	--	--	--	--
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	<5	ug/L	ND MQL	--	--	--	--
Copper, F	Y	10.3	ug/L	MTAL	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	290	pCi/L	ATAL1	--	--	--	--
Hexachlorobenzene, UF	N	<9.62	ug/L	ND	--	--	--	--
Lead, F	N	2.22	ug/L	D	--	--	--	--
Mercury, UF	N	0.336	ug/L	D	--	--	--	--
Nickel, F	N	1.64	ug/L	D	--	--	--	--
Pentachlorophenol, UF	N	<9.62	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 3/20/14 at 10:05 AM. The sampler attempted but was unable to collect a sample on 4/20/14 at 8:58 AM. However, the sampler remained active and was shut down on 5/23/14 at 2:18 PM after insufficient volume was collected. The sampler was reset on 5/27/14 at 3:35 PM (inoperable 4 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler collected insufficient volume on 6/21/14 at 11:39 AM. However, the sampler remained active and was shut down on 7/7/14 at 2:57 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

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			Signature of Principal Executive Officer or Authorized Agent

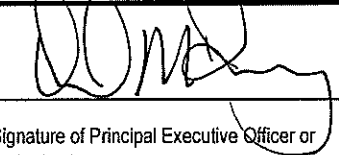


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I004	Site Monitoring Area No. PT-SMA-2	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
Ra-226 & Ra-228, UF	N	5.52	pCi/L	D	--	--	--	--
RDX, UF	N	<0.298	ug/L	ND No MQL	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.298	ug/L	ND No MQL	--	--	--	--
Vanadium, F	N	2.7	ug/L	D MQL	--	--	--	--
Zinc, F	N	5.35	ug/L	D MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 3/20/14 at 10:05 AM. The sampler attempted but was unable to collect a sample on 4/20/14 at 8:58 AM. However, the sampler remained active and was shut down on 5/23/14 at 2:18 PM after insufficient volume was collected. The sampler was reset on 5/27/14 at 3:35 PM (inoperable 4 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler collected insufficient volume on 6/21/14 at 11:39 AM. However, the sampler remained active and was shut down on 7/7/14 at 2:57 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

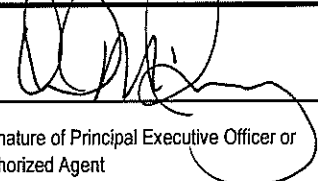
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	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I004A	Site Monitoring Area No. PT-SMA-2.01	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

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
--	--	--	--	--	I004A02040005: Established Vegetation	BCM	-	5/8/2013
--	--	--	--	--	I004A03010004: Earthen Berm	CA	9/2/2012	8/3/2012
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/19/14 at 1:05 PM. The sampler was shut down for the winter on 11/24/14 at 11:00 AM.

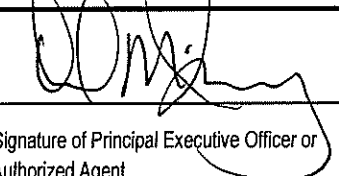
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I005	Site Monitoring Area No. PT-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
Aluminum, F	N	685	ug/L	D	I00502040009: Established Vegetation	BCM	-	5/8/2013
Antimony, F	N	<3	ug/L	ND MQL	I00503020008: Base Course Berm	BCM	-	9/19/2012
Arsenic, F	N	<5	ug/L	ND	I00503060013: Straw Wattle	CA	-	7/31/2014
Boron, F	N	<50	ug/L	ND MQL	I00503060017: Straw Wattle	CA	-	9/4/2014
Cadmium, F	N	<1	ug/L	ND	I00503060018: Straw Wattle	CA	-	9/4/2014
Chromium, F	N	<10	ug/L	ND	I00503120015: Rock Berm	CA	-	9/4/2014
Cobalt, F	N	2.46	ug/L	D MQL	I00504030016: Rock Channel/Swale	CA	-	9/4/2014
Copper, F	N	1.69	ug/L	D	I00504040005: Culvert	BCM	12/1/2010	11/1/2010
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	I00504060004: Rip Rap	BCM	12/1/2010	11/1/2010
Gross alpha, UF	Y	548	pCi/L	ATAL1	I00504060007: Rip Rap	BCM	-	9/18/2012
Lead, F	N	<2	ug/L	ND	I00506010006: Rock Check Dam	BCM	12/1/2010	11/1/2010
Mercury, UF	N	0.366	ug/L	D	I00506010019: Rock Check Dam	CA	-	9/4/2014
Nickel, F	N	1.19	ug/L	D	I00506010020: Rock Check Dam	CA	-	9/4/2014
Ra-226 & Ra-228, UF	N	21.2	pCi/L	D	I00506010021: Rock Check Dam	CA	-	9/4/2014
RDX, UF	N	<0.275	ug/L	ND HT HE	I00506010022: Rock Check Dam	CA	-	9/4/2014
Selenium, UF	N	<5	ug/L	ND	I00506010023: Rock Check Dam	CA	-	9/4/2014

**Comments:** The sampler was activated for extended baseline monitoring on 4/2/14 at 10:45 AM. The sampler was shut down on 7/15/14 at 10:52 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/25/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value.

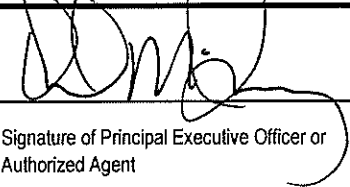
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I005	Site Monitoring Area No. PT-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
Silver, F	N	<1	ug/L	ND	I00506010024: Rock Check Dam	CA	-	9/4/2014
Thallium, F	N	<2	ug/L	ND	I00506010025: Rock Check Dam	CA	-	9/4/2014
Trinitrotoluene[2,4,6-], UF	N	<0.275	ug/L	ND HT HE	I00506010026: Rock Check Dam	CA	-	9/4/2014
Vanadium, F	N	2.31	ug/L	D MQL	I00506010027: Rock Check Dam	CA	-	9/4/2014
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/2/14 at 10:45 AM. The sampler was shut down on 7/15/14 at 10:52 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/25/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND HT HE - Not Detected, ATAL not exceeded. Hold time exceeded. ND MQL - Not detected, result is less than the MQL value.

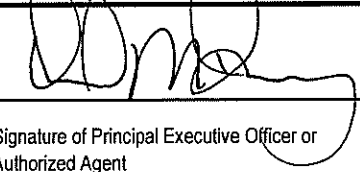
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I007	Site Monitoring Area No. PT-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
Aluminum, F	N	278	ug/L	D	I00702040008: Established Vegetation	BCM	-	5/8/2013
Antimony, F	N	<3	ug/L	ND MQL	I00703120007: Rock Berm	BCM	-	8/9/2012
Arsenic, F	N	<5	ug/L	ND	I00703120009: Rock Berm	BCM	-	5/12/2014
Boron, F	N	<50	ug/L	ND MQL	I00704040005: Culvert	BCM	12/1/2010	11/1/2010
Cadmium, F	N	<1	ug/L	ND	I00704060002: Rip Rap	BCM	12/1/2010	11/1/2010
Chromium, F	N	<10	ug/L	ND	--	--	--	--
Cobalt, F	N	<5	ug/L	ND MQL	--	--	--	--
Copper, F	N	2.15	ug/L	D	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	393	pCi/L	ATAL1	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	0.263	ug/L	D	--	--	--	--
Nickel, F	N	1.29	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	Y	95.9	pCi/L	ATAL1	--	--	--	--
RDX, UF	N	<0.305	ug/L	ND No MQL	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 4/2/14 at 11:15 AM. The sampler was shut down on 7/2/14 at 7:12 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

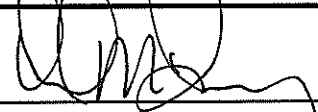
PT-SMA-4.2, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: I007	Site Monitoring Area No. PT-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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.305	ug/L	ND No MQL	--	--	--	--
Vanadium, F	N	1.88	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 4/2/14 at 11:15 AM. The sampler was shut down on 7/2/14 at 7:12 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

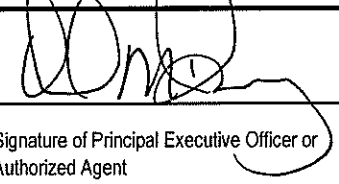
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W001	Site Monitoring Area No. W-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	Y	858	ug/L	MTAL	W00102040019: Established Vegetation	BCM	-	5/7/2013
Antimony, F	N	<3	ug/L	ND MQL	W00103010014: Earthen Berm	CA	6/1/2013	5/2/2013
Arsenic, F	N	<5	ug/L	ND	W00103010015: Earthen Berm	CA	6/1/2013	5/2/2013
Boron, F	N	17.5	ug/L	D MQL	W00104060011: Rip Rap	BCM	12/1/2010	11/1/2010
Cadmium, F	N	<1	ug/L	ND	W00104060017: Rip Rap	CA	6/1/2013	5/2/2013
Chromium, F	N	<10	ug/L	ND	W00105030016: Sand Filter	CA	6/1/2013	5/2/2013
Cobalt, F	N	1.22	ug/L	D MQL	W00106010008: Rock Check Dam	BCM	12/1/2010	11/1/2010
Copper, F	Y	4.45	ug/L	MTAL	W00106010012: Rock Check Dam	CA	6/1/2013	5/2/2013
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	W00106010013: Rock Check Dam	CA	6/1/2013	5/2/2013
Gross alpha, UF	N	8.13	pCi/L	D	W00108020018: Rock Cap	CA	6/1/2013	5/2/2013
Lead, F	N	0.805	ug/L	D	--	--	--	--
Mercury, UF	N	0.1	ug/L	D	--	--	--	--
Nickel, F	N	2	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	1.81	pCi/L	D	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** An initial corrective action monitoring sample was collected on 9/12/13. The sampler was activated for sample 2 corrective action monitoring on 3/18/14 at 10:30 AM. The sampler was shut down on 7/19/14 at 12:52 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/29/14. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL value.

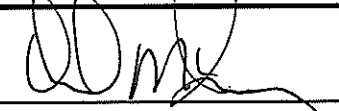
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W001	Site Monitoring Area No. W-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
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Vanadium, F	N	2.36	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** An initial corrective action monitoring sample was collected on 9/12/13. The sampler was activated for sample 2 corrective action monitoring on 3/18/14 at 10:30 AM. The sampler was shut down on 7/19/14 at 12:52 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/29/14. D - Detected, no TAL exceeded. D MQL - Detected, 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 the MQL. ND MQL - Not detected, result is less than the MQL 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent



Permitted Feature No.: W002

Site Monitoring Area No. W-SMA-1.5

Permit Phase: Baseline Control Measures  Corrective Action

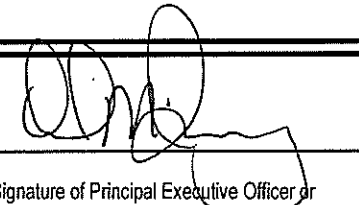
Monitoring Required?  Measurable Discharge?  Sample(s) Collected?

Monitoring 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	6.9	ug/L	MTAL	W00202040017: Established Vegetation	BCM	-	5/7/2013
Zinc, F	N	11.5	ug/L	D MQL	W00203010015: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W00203060005: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00203060018: Straw Wattle	CA	-	8/14/2014
--	--	--	--	--	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
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/18/14 at 11:20 AM. The sampler was shut down on 7/19/14 at 12:50 PM after sample collection and was reset for sample 2 enhanced control monitoring on 7/29/14 at 10:48 AM (inoperable 10 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down on 7/31/14 at 5:49 PM after collection of a non-confirmation monitoring sample. The sample collected did not meet the criteria for confirmation monitoring. It was collected 12 d from the previous confirmation monitoring sample at the SMA. The sampler was reactivated for sample 2 corrective action monitoring on 8/27/14 at 9:15 AM (inoperable 27 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/18/14 at 10:40 AM. D MQL - Detected, result is less than the MQL value. 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.

  
Signature of Principal Executive Officer or Authorized Agent

2/11/2015  
Date

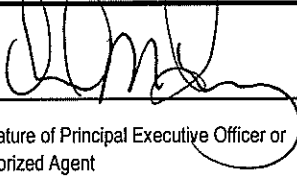
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent  
EP2015-0013

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W00302040010: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W00303010007: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W00303010008: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W00306010009: Rock Check Dam	CA	10/25/2012	9/25/2012
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 3/18/14 at 12:00 PM. The sampler was shut down for the winter on 11/21/14 at 11:00 AM.

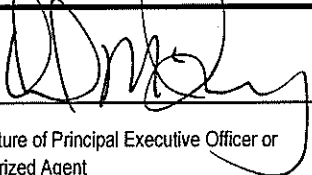
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W00402040008: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W00403060004: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00403060005: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00403060006: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00403060009: Straw Wattle	BCM	-	10/15/2014
--	--	--	--	--	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 extended baseline monitoring on 3/24/14 at 1:20 PM. The sampler was shut down for the winter on 11/21/14 at 12:20 PM.

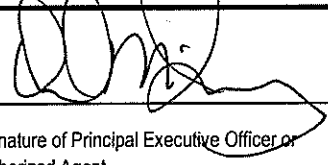
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W00502040006: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W00503060002: 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 extended baseline monitoring on 3/24/14 at 12:40 PM. The sampler was shut down for the winter on 11/21/14 at 12:50 PM.

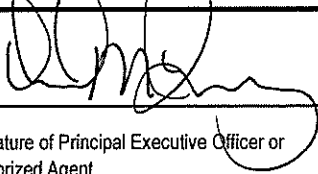
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W006	Site Monitoring Area No. W-SMA-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
--	--	--	--	--	W00602040029: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W00603060030: Straw Wattles	BCM	-	11/26/2013
--	--	--	--	--	W00604040011: Culvert	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00604050033: Water Bar	CA	-	10/23/2014
--	--	--	--	--	W00604060006: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00606010003: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00606010012: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00606010013: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00606010014: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00606010015: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00606010017: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00606010021: Rock Check Dam	BCM	-	9/6/2011
--	--	--	--	--	W00606010022: Rock Check Dam	BCM	-	6/6/2012
--	--	--	--	--	W00606010023: Rock Check Dam	BCM	-	6/6/2012
--	--	--	--	--	W00606010024: Rock Check Dam	BCM	-	6/6/2012
--	--	--	--	--	W00606010025: Rock Check Dam	BCM	-	6/6/2012

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/18/12.

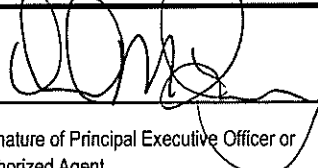
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W006	Site Monitoring Area No. W-SMA-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
--	--	--	--	--	W00606010026: Rock Check Dam	BCM	-	6/6/2012
--	--	--	--	--	W00606010027: Rock Check Dam	BCM	-	6/6/2012
--	--	--	--	--	W00606010028: Rock Check Dam	BCM	-	8/1/2012
--	--	--	--	--	W00606010031: Rock Check Dam	CA	-	10/23/2014
--	--	--	--	--	W00606010032: Rock Check Dam	CA	-	10/23/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/18/12.

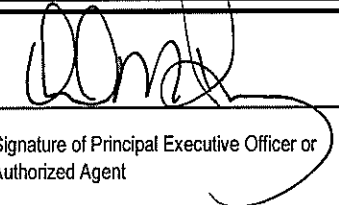
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W007	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
--	--	--	--	--	W00701010007: Seed and Wood Mulch	BCM	-	7/22/2013
--	--	--	--	--	W00702040004: Established Vegetation	BCM	-	7/22/2013
--	--	--	--	--	W00703060005: Straw Wattles	BCM	-	7/22/2013
--	--	--	--	--	W00703060006: Straw Wattles	BCM	-	7/22/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 3/19/14 at 9:20 AM. The sampler was shut down for the winter on 11/21/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Reporting Period: January 01, 2014 - December 31, 2014

Permitted Feature No.: W008

Site Monitoring Area No. W-SMA-7

Permit Phase: Baseline Control Measures  Corrective Action

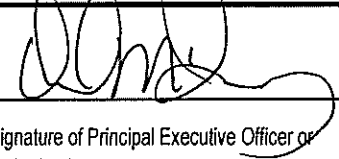
Monitoring Required?  Measurable Discharge?  Sample(s) Collected?

Monitoring 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	492	ug/L	D	W00801010022: Seed and Wood Mulch	BCM	-	7/22/2013
Antimony, F	N	<3	ug/L	ND MQL	W00802040014: Established Vegetation	BCM	-	5/7/2013
Arsenic, F	N	<5	ug/L	ND	W00803060010: Straw Wattle	BCM	4/29/2011	12/22/2010
Boron, F	N	17.2	ug/L	D MQL	W00803060017: Straw Wattle	BCM	-	7/22/2013
Cadmium, F	N	<1	ug/L	ND	W00803060018: Straw Wattle	BCM	-	7/22/2013
Chromium, F	N	<10	ug/L	ND	W00803060019: Straw Wattle	BCM	-	7/22/2013
Cobalt, F	N	<5	ug/L	ND MQL	W00803060024: Straw Wattle	CA	-	10/15/2014
Copper, F	N	2.89	ug/L	D	W00803060025: Straw Wattle	CA	-	10/15/2014
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	W00806010001: Rock Check Dam	BCM	4/29/2011	12/22/2010
Gross alpha, UF	Y	427	pCi/L	ATAL1	W00806010003: Rock Check Dam	BCM	4/29/2011	12/22/2010
Lead, F	N	<2	ug/L	ND	W00806010004: Rock Check Dam	BCM	4/29/2011	12/22/2010
Mercury, UF	N	0.148	ug/L	D	W00806010015: Rock Check Dam	BCM	-	7/22/2013
Nickel, F	N	1.8	ug/L	D	W00806010016: Rock Check Dam	BCM	-	7/22/2013
Ra-226 & Ra-228, UF	Y	42	pCi/L	ATAL1	W00808040023: Metal Cap	BCM	-	7/22/2013
Selenium, UF	N	<5	ug/L	ND	--	--	--	--
Silver, F	N	<1	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 3/18/14 at 1:30 PM. The sampler was shut down on 7/8/14 at 1:45 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL 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.

  
Signature of Principal Executive Officer or  
Authorized Agent

2/11/2015

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

Date

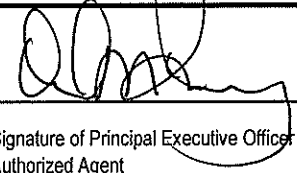


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W008	Site Monitoring Area No. W-SMA-7	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Vanadium, F	N	2.2	ug/L	D MQL	--	--	--	--
Zinc, F	N	4.26	ug/L	D MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 3/18/14 at 1:30 PM. The sampler was shut down on 7/8/14 at 1:45 PM after sample collection. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/11/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value.

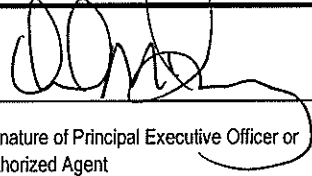
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W00902040009: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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 extended baseline monitoring on 3/19/14 at 9:50 AM. The sampler was shut down for the winter on 11/20/14 at 1:40 PM.

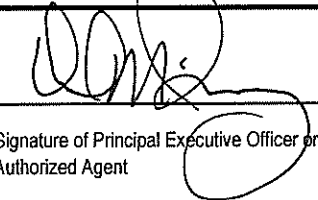
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W01002040004: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W01006010003: Rock Check Dam	BCM	4/29/2011	12/22/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 3/19/14 at 10:20 AM. The sampler was shut down for the winter on 11/20/14 at 3:00 PM.

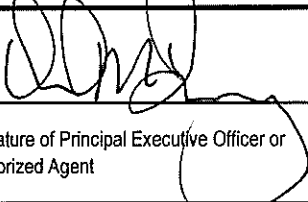
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W011	Site Monitoring Area No. W-SMA-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
--	--	--	--	--	W01102040009: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W01103010012: Earthen Berm	CA	-	-
--	--	--	--	--	W01103010013: Earthen Berm	CA	-	-
--	--	--	--	--	W01103010014: Earthen Berm	CA	-	-
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--	--	--	--	--	W01103040010: Asphalt Berm	CA	-	-
--	--	--	--	--	W01106010006: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W01106010011: Rock Check Dam	CA	-	-
--	--	--	--	--	W01106010016: Rock Check Dam	CA	-	-
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

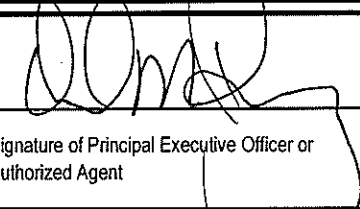
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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, 2014 - December 31, 2014		
Permitted Feature No.: W012	Site Monitoring Area No. W-SMA-8.7	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
--	--	--	--	--	W01202040011: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/25/13.

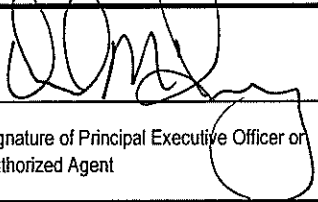
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W012A02040006: Established Vegetation	BCM	-	5/3/2013
--	--	--	--	--	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:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 3/19/14 at 10:55 AM. The sampler was shut down for the winter on 11/20/14 at 1:21 PM.

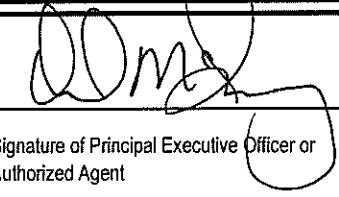
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W01302040013: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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:** Sampling was completed on 09/13/13 with receipt of all results less than target action levels.

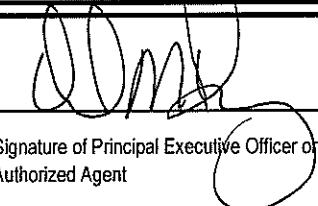
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W014	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
--	--	--	--	--	W01402040008: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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 extended baseline monitoring on 4/10/14 at 9:10 AM. The sampler was shut down for the winter on 11/13/14 at 9:53 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.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

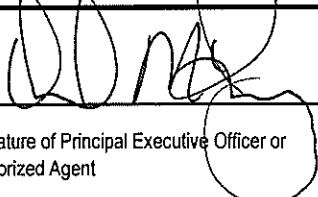


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W015	Site Monitoring Area No. W-SMA-9.7	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	W01502040008: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W01503060009: Straw Wattle	BCM	-	7/18/2013
--	--	--	--	--	W01503060010: Straw Wattle	BCM	-	7/18/2013
--	--	--	--	--	W01503060011: Straw Wattle	BCM	-	7/18/2013
--	--	--	--	--	W01503060012: Straw Wattle	BCM	-	8/14/2013
--	--	--	--	--	W01503060016: Straw Wattle	CA	-	8/26/2014
--	--	--	--	--	W01503100017: Gravel Bags	CA	-	10/28/2014
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/30/13.

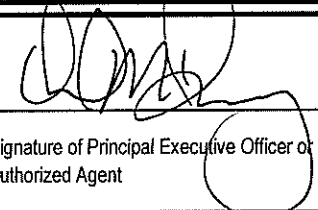
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W01602040012: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	W01603020007: Base Course Berm	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W01603060010: Straw Wattles	BCM	4/29/2011	12/22/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 4/10/14 at 9:50 AM. The sampler was shut down for the winter on 11/13/14 at 10:20 AM.

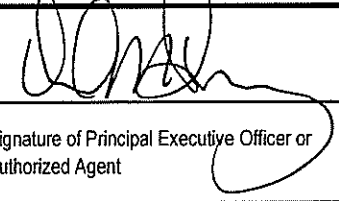
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W01702040022: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 4/10/14 at 10:35 AM. The sampler was shut down for the winter on 11/13/14 at 10:45 AM.

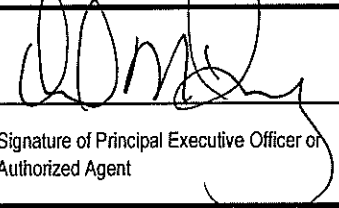
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W01802040025: Established Vegetation	BCM	-	5/7/2013
--	--	--	--	--	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 sample 1 enhanced control monitoring on 4/10/14 at 10:30 AM. The sampler was shut down for the winter on 11/13/14 at 11:10 AM.

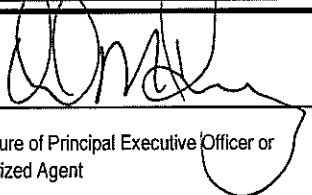
David J. McKinroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W01902040052: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	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:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 3/25/14 at 11:30 AM. The sampler was shut down for the winter on 11/13/14 at 3:20 PM.

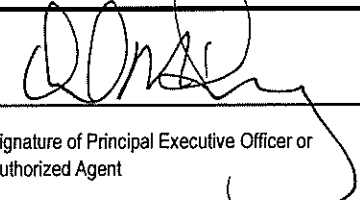
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	W02002040018: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	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 extended baseline monitoring on 3/25/14 at 11:00 AM. The sampler was shut down for the winter on 11/13/14 at 3:00 PM.

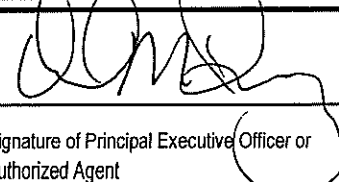
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W021	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
Aluminum, F	N	283	ug/L	D	W02102040021: Established Vegetation	BCM	-	4/3/2013
Antimony, F	N	<3	ug/L	ND MQL	W02103010016: Earthen Berm	CA	10/25/2012	9/25/2012
Arsenic, F	N	<5	ug/L	ND	W02103010017: Earthen Berm	CA	10/25/2012	9/25/2012
Boron, F	N	<25	ug/L	ND MQL	W02103010018: Earthen Berm	CA	10/25/2012	9/25/2012
Cadmium, F	N	<1	ug/L	ND	W02103010019: Earthen Berm	CA	10/25/2012	9/25/2012
Chromium, F	N	<10	ug/L	ND	W02103010020: Earthen Berm	CA	10/25/2012	9/25/2012
Cobalt, F	N	1.45	ug/L	D MQL	W02104060014: Rip Rap	BCM	4/29/2011	3/29/2011
Copper, F	N	1.8	ug/L	D	W02106010008: Rock Check Dam	BCM	4/29/2011	3/29/2011
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	W02106010009: Rock Check Dam	BCM	4/29/2011	3/29/2011
Gross alpha, UF	Y	96.2	pCi/L	ATAL1	W02106010010: Rock Check Dam	BCM	4/29/2011	3/29/2011
Lead, F	N	<2	ug/L	ND	W02106010011: Rock Check Dam	BCM	4/29/2011	3/29/2011
Mercury, UF	N	0.185	ug/L	D	W02106010012: Rock Check Dam	BCM	4/29/2011	3/29/2011
Nickel, F	N	0.833	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	8.28	pCi/L	D	--	--	--	--
RDX, UF	N	<0.314	ug/L	ND No MQL	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--

**Comments:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 3/25/14 at 12:05 PM. The sampler was shut down on 7/16/14 at 9:55 AM after sample retrieval (sample collected on 7/15/14 at 10:17 PM). Corrective action planning was initiated following receipt of results exceeding a target action level on 08/25/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

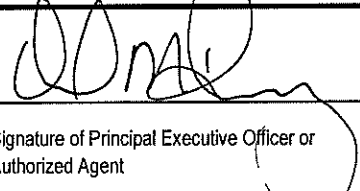
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W021	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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.314	ug/L	ND No MQL	--	--	--	--
Vanadium, F	N	4	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 3/25/14 at 12:05 PM. The sampler was shut down on 7/16/14 at 9:55 AM after sample retrieval (sample collected on 7/15/14 at 10:17 PM). Corrective action planning was initiated following receipt of results exceeding a target action level on 08/25/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

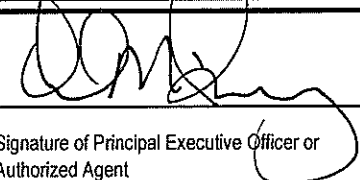


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: W022	Site Monitoring Area No. W-SMA-15.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	W02202040006: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	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 sample 1 enhanced control monitoring on 3/25/14 at 10:45 AM. The sampler was inoperable because of equipment failure on 3/25/14 at 10:46 AM (estimated at immediately after last known operable time) and was reset on 5/6/14 at 1:49 PM (inoperable 42 d). Rainfall intensity did not exceed 0.25-in. within 30-min at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/14/14 at 8:30 AM.

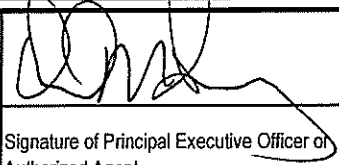
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	A00102040006: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	A00103010005: Earthen Berm	BCM	12/1/2010	11/1/2010
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**Comments:** The sampler was activated for extended baseline monitoring on 4/30/14 at 8:30 AM. The sampler attempted but was unable to collect a sample on 6/11/14 at 8:50 AM (estimated immediately after last known operable time) and was reset on 6/25/14 at 9:12 AM (inoperable 14 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler attempted but was unable to collect a sample on 7/2/14 at 7:13 PM and was reset on 7/7/14 at 2:00 PM (inoperable 6 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler attempted but was unable to collect a sample on 7/8/14 at 12:21 PM and was reset on 7/10/14 at 8:30 AM (inoperable 2 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/14/14 at 9:35 AM.

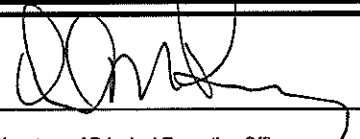
David J. McInroy, Project-Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: A002	Site Monitoring Area No. A-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
--	--	--	--	--	A00202040017: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	A00203010041: Earthen Berm	CA	-	-
--	--	--	--	--	A00203010042: Earthen Berm	CA	-	-
--	--	--	--	--	A00203010043: Earthen Berm	CA	-	-
--	--	--	--	--	A00203020051: Base Course Berm	CA	-	-
--	--	--	--	--	A00203150047: Redi-Rock Berm	CA	-	-
--	--	--	--	--	A00204040044: Culvert	CA	-	-
--	--	--	--	--	A00204040046: Culvert	CA	-	-
--	--	--	--	--	A00204040049: Culvert	CA	-	-
--	--	--	--	--	A00204050053: Water Bar	CA	-	-
--	--	--	--	--	A00204060004: Rip Rap	BCM	4/29/2011	1/12/2011
--	--	--	--	--	A00204080045: TRM-Lined Swale	CA	-	-
--	--	--	--	--	A00204080048: TRM-Lined Swale	CA	-	-
--	--	--	--	--	A00204080052: TRM-Lined Swale	CA	-	-
--	--	--	--	--	A00205020050: Sediment Basin	CA	-	-
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/22/13.

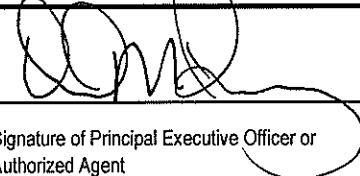
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	A00302040007: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	A00303010003: Earthen Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	A00303060008: Straw Wattles	BCM	-	7/19/2013
--	--	--	--	--	A00303060009: Straw Wattles	BCM	-	7/19/2013
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**Comments:** The sampler was activated for extended baseline monitoring on 3/24/14 at 9:45 AM. The sampler was shut down for the winter on 11/14/14 at 9:50 AM.

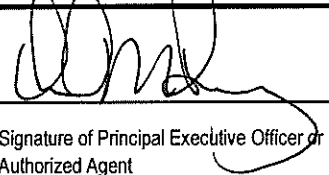
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	A00402040017: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	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:** An initial corrective action monitoring sample was collected on 9/13/13. The sampler was activated for sample 2 enhanced control monitoring on 3/24/14 at 10:15 AM. The sampler was shut down for the winter on 11/14/14 at 10:01 AM.

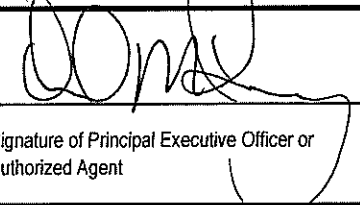
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	A00503010002: Earthen Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	A00508020005: Rock Cap	BCM	-	10/14/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 3/24/14 at 10:40 AM. The sampler was shut down for the winter on 11/14/14 at 9:35 AM.

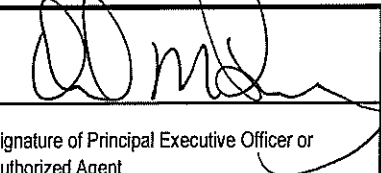
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: A006	Site Monitoring Area No. A-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
--	--	--	--	--	A00602040018: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	A00603060020: Straw Wattle	CA	-	10/28/2014
--	--	--	--	--	A00603060021: Sfraw Wattle	CA	-	10/28/2014
--	--	--	--	--	A00603120017: Rock Berm	BCM	-	5/23/2012
--	--	--	--	--	A00604060002: Rip Rap	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
--	--	--	--	--	A00606010014: Rock Check Dam	BCM	-	9/14/2011
--	--	--	--	--	A00606010019: Rock Check Dam	BCM	-	11/26/2013
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/29/13.

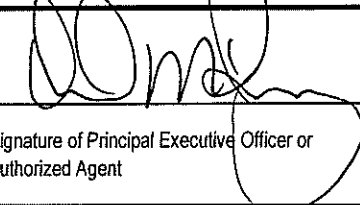
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	A00702040003: Established Vegetation	BCM	-	5/13/2013
--	--	--	--	--	A00703060002: Straw Wattle	BCM	4/29/2011	1/12/2011
--	--	--	--	--	A00703060004: Straw Wattle	BCM	-	11/12/2013
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**Comments:** Sampling was completed on 07/25/13 with receipt of all results less than target action levels.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

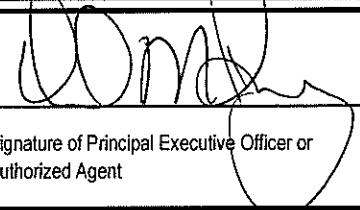


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: A008	Site Monitoring Area No. A-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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
--	--	--	--	--	A00802040010: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	A00803010007: Earthen Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	A00803010009: Earthen Berm	BCM	-	5/20/2011
--	--	--	--	--	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 extended baseline monitoring on 3/17/14 at 11:50 AM. The sampler was shut down for the winter on 11/10/14 at 2:13 PM.

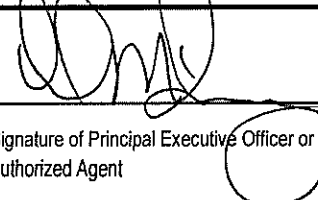
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: A009	Site Monitoring Area No. A-SMA-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
--	--	--	--	--	A00902040023: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/04/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

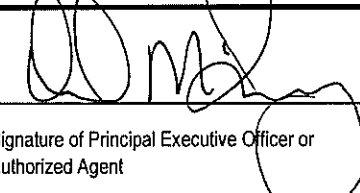


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q001	Site Monitoring Area No. CHQ-SMA-0.5	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
Aluminum, F	N	385	ug/L	D	Q00102040008: Established Vegetation	BCM	-	5/9/2013
Antimony, F	N	<3	ug/L	ND MQL	Q00103020002: Base Course Berm	BCM	4/29/2011	1/12/2011
Arsenic, F	N	<5	ug/L	ND	Q00104050006: Water Bar	BCM	4/29/2011	1/12/2011
Boron, F	N	<50	ug/L	ND MQL	Q00104050007: Water Bar	BCM	4/29/2011	1/12/2011
Cadmium, F	N	<1	ug/L	ND	Q00106010003: Rock Check Dam	BCM	4/29/2011	1/12/2011
Chromium, F	N	<10	ug/L	ND	Q00106010004: Rock Check Dam	BCM	4/29/2011	1/12/2011
Cobalt, F	N	<5	ug/L	ND MQL	Q00106010005: Rock Check Dam	BCM	4/29/2011	1/12/2011
Copper, F	N	2	ug/L	D	--	--	--	--
Cyanide (WAD), UF	N	<0.005	mg/L	ND MQL	--	--	--	--
Gross alpha, UF	Y	88.3	pCi/L	ATAL1	--	--	--	--
Lead, F	N	<2	ug/L	ND	--	--	--	--
Mercury, UF	N	<0.2	ug/L	ND	--	--	--	--
Nickel, F	N	0.512	ug/L	D	--	--	--	--
Ra-226 & Ra-228, UF	N	11.6	pCi/L	D	--	--	--	--
RDX, UF	N	<0.301	ug/L	ND No MQL	--	--	--	--
Selenium, UF	N	<5	ug/L	ND	--	--	--	--

**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 10:00 AM. The sampler was shut down on 7/24/14 at 11:55 AM after sample retrieval (sample collected 7/23/14 at 12:21 PM). Corrective action planning was initiated following receipt of results exceeding a target action level on 09/22/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

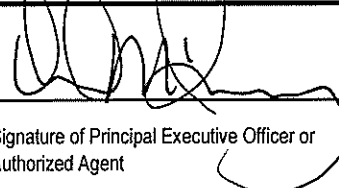
CHQ-SMA-0.5, page 1 of 2

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q001	Site Monitoring Area No. CHQ-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
Silver, F	N	<1	ug/L	ND	--	--	--	--
Thallium, F	N	<2	ug/L	ND	--	--	--	--
Total PCB, UF	Y	0.0119	ug/L	ATAL1	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	<0.301	ug/L	ND No MQL	--	--	--	--
Vanadium, F	N	1.42	ug/L	D MQL	--	--	--	--
Zinc, F	N	<10	ug/L	ND MQL	--	--	--	--
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**Comments:** The sampler was activated for extended baseline monitoring on 3/27/14 at 10:00 AM. The sampler was shut down on 7/24/14 at 11:55 AM after sample retrieval (sample collected 7/23/14 at 12:21 PM). Corrective action planning was initiated following receipt of results exceeding a target action level on 09/22/14. ATAL1 - Result is greater than the ATAL value. D - Detected, no TAL exceeded. D MQL - Detected, result is less than the MQL value. ND - Not Detected, reporting level is greater than or equal to the MQL. ND MQL - Not detected, result is less than the MQL value. ND No MQL - Not Detected, ATAL not exceeded.

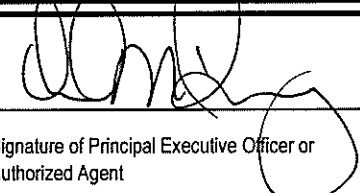
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	Q00202040008: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	Q00203060009: Straw Wattle	BCM	-	11/22/2013
--	--	--	--	--	Q00203060010: Straw Wattle	BCM	-	11/22/2013
--	--	--	--	--	Q00203060011: Straw Wattle	BCM	-	11/22/2013
--	--	--	--	--	Q00203060012: Straw Wattle	BCM	-	10/16/2014
--	--	--	--	--	Q00203060013: Straw Wattle	BCM	-	10/16/2014
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**Comments:** The sampler was activated for extended baseline monitoring on 3/17/14 at 12:30 PM. The sampler was shut down for the winter on 11/10/14 at 2:30 PM.

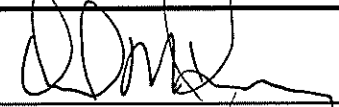
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 11/03/13.

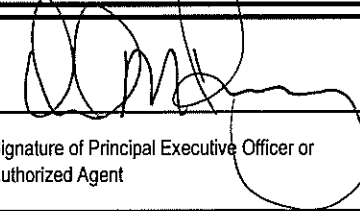
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q002B	Site Monitoring Area No. CHQ-SMA-1.03	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
--	--	--	--	--	Q002B02040012: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	Q002B03150013: Redi-Rock Berm	CA	6/12/2014	5/13/2014
--	--	--	--	--	Q002B04060006: Rip Rap	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002B04060007: Rip Rap	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002B04060010: Rip Rap	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002B06010004: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002B06010008: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002B06010011: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002B08030003: Concrete/Asphalt Cap	BCM	4/29/2011	1/12/2011
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**Comments:** The sampler was activated for sample 1 enhanced control monitoring on 5/8/14 at 9:42 AM. The sampler was shut down for the winter on 11/10/14 at 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

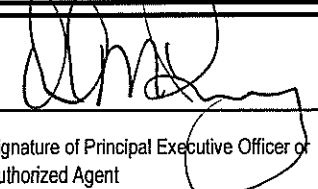


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>	NPDES Permit No.: NM0030759
Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q003	Site Monitoring Area No. CHQ-SMA-2	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	Q00302040023: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	Q00303020001: Base Course Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00303020006: Base Course Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00303040015: Asphalt Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00303060024: Straw Wattle	CA	-	10/16/2014
--	--	--	--	--	Q00303060025: Straw Wattle	CA	-	10/16/2014
--	--	--	--	--	Q00303060026: Straw Wattle	CA	-	10/16/2014
--	--	--	--	--	Q00304060002: Rip Rap	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00304060007: Rip Rap	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00306010003: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00306010008: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00306010009: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00306010010: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00306010011: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00306010012: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00306010013: Rock Check Dam	BCM	4/29/2011	1/12/2011

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/27/12.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

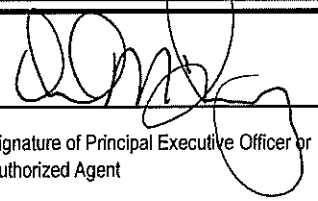


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q004	Site Monitoring Area No. CHQ-SMA-3.05	Permit Phase: Baseline Control Measures <input type="checkbox"/> 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
--	--	--	--	--	Q00402040009: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	Q00403010008: Earthen Berm	BCM	-	5/20/2011
--	--	--	--	--	Q00403060002: Straw Wattle	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00403060003: Straw Wattle	BCM	4/29/2011	1/12/2011
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/23/13.

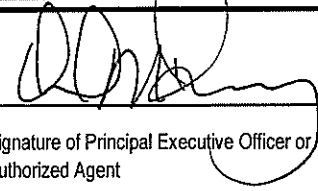
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	Q00502040019: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	Q00503010020: Earthen Berm	BCM	-	11/13/2013
--	--	--	--	--	Q00503060006: Straw Wattles	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 extended baseline monitoring on 3/17/14 at 1:50 PM. The sampler attempted but was unable to collect a sample on 9/9/14 at 10:04 AM (estimated at immediately after last known operable time) and was reset on 9/30/14 at 1:15 PM (inoperable 21 d). Rainfall intensity exceeding 0.25-in. within 30-min was recorded at the associated rain gage during the period of inoperability. The sampler was shut down for the winter on 11/13/14 at 2:30 PM.

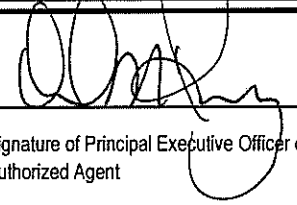
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q006	Site Monitoring Area No. CHQ-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
--	--	--	--	--	Q00602040008: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	Q00603060009: Straw Wattle	CA	-	10/20/2014
--	--	--	--	--	Q00603060010: Straw Wattle	CA	-	10/20/2014
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 10/22/13.

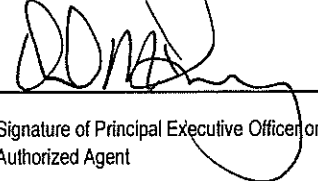
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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, 2014 - December 31, 2014		
Permitted Feature No.: Q007	Site Monitoring Area No. CHQ-SMA-4.5	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
--	--	--	--	--	Q00702040010: Established Vegetation	BCM	-	5/6/2013
--	--	--	--	--	Q00703010009: Earthen Berm	BCM	-	7/18/2011
--	--	--	--	--	Q00703060014: Straw Wattle	BCM	-	8/13/2013
--	--	--	--	--	Q00703140017: Coir Log	CA	-	9/25/2014
--	--	--	--	--	Q00703140018: Coir Log	CA	-	9/25/2014
--	--	--	--	--	Q00703140019: Coir Log	CA	-	9/25/2014
--	--	--	--	--	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:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 09/05/13.

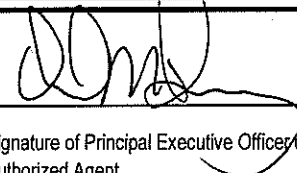
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
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
--	--	--	--	--	Q00802040008: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	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 extended baseline monitoring on 3/17/14 at 1:30 PM. The sampler was shut down for the winter on 11/13/14 at 3:30 PM.

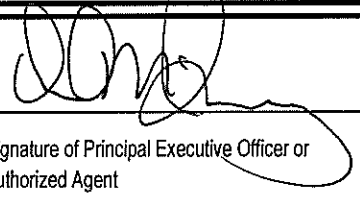
David J. McKinroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q009	Site Monitoring Area No. CHQ-SMA-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
--	--	--	--	--	Q00902040036: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	Q00903010017: Earthen Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00903060034: Straw Wattle	BCM	-	10/1/2012
--	--	--	--	--	Q00903060035: Straw Wattle	BCM	-	10/1/2012
--	--	--	--	--	Q00903060040: Straw Wattle	CA	-	10/20/2014
--	--	--	--	--	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
--	--	--	--	--	Q00906010011: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00906010018: 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

**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/29/13.

David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent

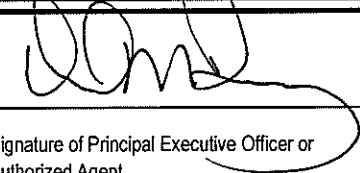


Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2014 - December 31, 2014		
Permitted Feature No.: Q009	Site Monitoring Area No. CHQ-SMA-6	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective 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
--	--	--	--	--	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
--	--	--	--	--	Q00906010037: Rock Check Dam	CA	-	5/8/2014
--	--	--	--	--	Q00906010038: Rock Check Dam	CA	-	5/8/2014
--	--	--	--	--	Q00906010039: Rock Check Dam	CA	-	5/8/2014
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**Comments:** No sampling was conducted in 2014. The associated Site(s) were in corrective action planning. Corrective action planning was initiated following receipt of results exceeding a target action level on 08/29/13.

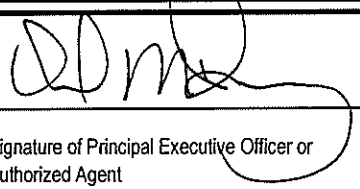
David J. McInroy, Project- Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/11/2015
			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, 2014 - December 31, 2014		
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
--	--	--	--	--	Q01002040012: Established Vegetation	BCM	-	5/9/2013
--	--	--	--	--	Q01003010010: Earthen Berm	BCM	-	7/18/2011
--	--	--	--	--	Q01003010011: Earthen Berm	BCM	-	7/18/2011
--	--	--	--	--	Q01006010003: Rock Check Dam	BCM	4/29/2011	1/12/2011
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**Comments:** The sampler was activated for extended baseline monitoring on 3/17/14 at 1:10 PM. The sampler was shut down for the winter on 11/13/14 at 2:08 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.		2/11/2015
			Signature of Principal Executive Officer or Authorized Agent