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Date: FEB 23 2017**Refer To: ADESH-17-023****LAUR: 17-21146****Locates Action No.: n/a**

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Subject: NPDES Permit No. NM0030759 – Storm Water Individual Permit Annual Report
Reporting Period: January 1–December 31, 2016

Dear Ms. Johnsey and Mr. Houston:

Enclosed please find one hard copy with electronic files of the 2016 Storm Water Individual Permit Annual Report, which contains the 2016 Storm Water Individual Permit Compliance Status Reports (IP-CSRs). The report is being submitted in accordance with the requirements of the 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 (the Permittees), effective November 1, 2010.

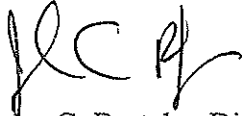
The 2016 Annual Report presents activities and milestones accomplished by the Permittees from January 1 to December 31, 2016. The combined Annual Report and IP-CSRs address the requirements in Section H.1 and H.2 of the Permit, including the following:

- Storm Water Individual Permit Compliance Status Reports (IP-CSRs) 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 the requirements of Part III.D.11 of the Permit.
- Summary of Site-specific compliance status
- Monitoring results available during the reporting period
- Identification of pollutants of concern that exceed applicable target action levels
- Description of control measures installed
- Description of corrective actions required per Part I.E to be taken, or having been taken, including completion date or targeted completion date and progress update
- Highlights of any change of compliance status
- Lists of requests for the U.S. Environmental Protection Agency's approval, including requests for change of monitoring location or Site deletion and any requests to place Site(s) into Section E.3, Alternative Compliance, of the Permit
- Summary of inspections performed

The 2016 Annual Report can be accessed at <http://www.lanl.gov> by searching on the key words "Individual Permit" and clicking on the "Reports" tab.

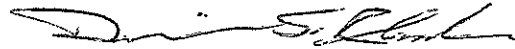
If you have any questions, please contact Terrill Lemke at (505) 665-2397 (tlemke@lanl.gov) or David Rhodes at (505) 665-5325 (david.rhodes@em.doe.gov).

Sincerely,



John C. Bretzke, Division Leader
Environmental Protection & Compliance
Los Alamos National Laboratory

Sincerely,



David S. Rhodes, Director
Office of Quality and Regulatory Compliance
Environmental Management
Los Alamos Field Office

JB/DR/BR/SV:sm

Enclosure: One hard copy with electronic files – Storm Water Individual Permit Annual Report
Reporting Period: January 1–December 31, 2016 (EP2017-0015)

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LA-UR-17-21146
March 2017
EP2017-0015

Storm Water Individual Permit Annual Report

Reporting Period:
January 1–December 31, 2016

NPDES Permit No. NM0030759

Prepared by the Associate Directorate for Environmental Management

Cover photo: Individual Permit storm water enhanced control installed at
ACID-SMA-2 in 2016

CERTIFICATION

LOS ALAMOS NATIONAL LABORATORY
NPDES Permit No. NM0030759

ANNUAL REPORT
REPORTING PERIOD: January 1, 2016–December 31, 2016

CERTIFICATION STATEMENT OF AUTHORIZATION

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



Bruce Robinson, Program Director
Environmental Remediation Program
Associate Directorate for Environmental Management
Los Alamos National Security, LLC

Feb. 15, 2017

Date

CERTIFICATION

LOS ALAMOS NATIONAL LABORATORY
NPDES Permit No. NM0030759

ANNUAL REPORT
REPORTING PERIOD: January 1, 2016–December 31, 2016

CERTIFICATION STATEMENT OF AUTHORIZATION

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



David S. Rhodes, Director
Office of Quality and Regulatory Compliance
Environmental Management
Los Alamos Field Office

2-23-2017

Date

EXECUTIVE SUMMARY

Los Alamos National Security, LLC, under the direction of the U.S. Department of Energy (collectively, the Permittees), has prepared this annual report for the Individual Storm Water Permit pursuant to the requirements of the National Pollutant Discharge Elimination System Permit No. NM0030759 (hereafter, the Individual Permit or Permit). The Individual Permit authorizes the discharge of storm water associated with historical industrial activities at Los Alamos National Laboratory from specified solid waste management units and areas of concern, collectively referred to as Sites. The Permit, incorporating the latest modifications, became effective on November 1, 2010, and expired on March 31, 2014, but is administratively continued until a new Permit is issued.

This annual report presents compliance status and activities and milestones accomplished during the period from January 1 to December 31, 2016. Highlights of work performed during the 2016 annual reporting period include the following.

Baseline activities:

- Installed a total of 112 “additional” control measures at 34 site monitoring areas (SMAs)
- Installed a total of 11 controls to replace existing baseline control measures at 8 SMAs
- Conducted baseline confirmation monitoring at 89 SMAs, but no samples were collected.

Corrective action activities:

- Installed and implemented a total of 10 enhanced control measures at 2 SMAs
- Collected corrective action enhanced control confirmation monitoring samples at 4 SMAs
- Initiated corrective action based on target action level (TAL) exceedances at 2 SMAs
- Initiated enhanced control confirmation monitoring at 62 SMAs in April and during October at 2 additional SMAs where enhanced controls were installed during the year. Completed corrective action at 1 SMA/Site combination with certification of all results less than TAL.
- Completed corrective action at 2 SMA/Site combinations with certification of completion of corrective action.

Alternative compliance activities:

- Requested alternative compliance at 17 SMA/Site combinations.

Inspection activities:

- Performed a total of 1194 Permit-required inspections
- Performed a total of 1292 sampling equipment inspections
- Piloted the use of radio telemetry equipment in conjunction with automated samplers to aid in prioritizing sample collection and to improve program effectiveness.

Compliance activities:

- Updated website and notified public
- Held one public meeting
- Submitted 2015 update to the “Site Discharge Pollution Prevention Plan, Revision 1”
- Submitted “Storm Water Individual Permit Annual Report Reporting Period: January 1–December 31, 2015”
- Met with EPA representatives to initiate discussions regarding permit compliance challenges and technical issues.

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Appendix B	Analytical Monitoring Results
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Attachment 1	Supporting Documentation for Analysis of Polychlorinated Biphenyl Congeners Using U.S. Environmental Protection Agency Method 1668
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1.0 INTRODUCTION

Los Alamos National Laboratory (LANL or the Laboratory) is a multidisciplinary research facility owned by the U.S. Department of Energy (DOE) and managed by Los Alamos National Security, LLC (LANS), collectively, the Permittees. The Laboratory, located in Los Alamos County in northern New Mexico, covers approximately 39 mi². It is situated on the Pajarito Plateau, which is made up of a series of fingerlike mesas separated by deep west-to-east-oriented canyons cut by predominantly ephemeral and intermittent streams. Many of the Sites covered by National Pollutant Discharge Elimination System (NPDES) Permit No. NM0030759 (hereafter, the Individual Permit, IP, or Permit) are remotely located and are not associated with current industrial activities.

The Permittees have prepared this annual report for the Individual Permit pursuant to the requirements of the Permit as authorized by the U.S. Environmental Protection Agency (EPA). The Permit authorizes storm water discharges associated with historical industrial activities at the Laboratory from specified solid waste management units (SWMUs) and areas of concern (AOCs), collectively referred to as Sites. The Permit contains nonnumeric technology-based effluent limitations, coupled with a comprehensive, coordinated inspection and monitoring program, to minimize pollutants in the Permittees' storm water discharges associated with these Sites. The Permittees are required to implement site-specific control measures (including best management practices [BMPs]) to address the nonnumeric technology-based effluent limits, as necessary, to minimize pollutants in storm water discharges. The Individual Permit does not regulate storm water discharges associated with current conventional industrial activities at the Laboratory that are regulated under NPDES Permit No. NMR05GB21. The Permit incorporating the latest modifications became effective on November 1, 2010 (EPA 2010, 213450).

The Sites regulated under this Permit are a subset of the SWMUs and AOCs that are being addressed under the June 2016 Compliance Order on Consent (the Consent Order). The Consent Order fulfills the corrective action requirements in §3004(u) and §3008(h) of the Resource Conservation and Recovery Act (RCRA). A SWMU is a discernible unit at which solid wastes may have been “routinely and systematically released” and could result in a release of hazardous constituents. An AOC is any area other than a SWMU that may have had a release of a hazardous waste or hazardous constituent. A Site that met the definition of a SWMU or AOC was evaluated for inclusion in the Permit based on the following criteria: (1) the SWMU/AOC is exposed to storm water (e.g., not capped or subsurface); (2) the SWMU/AOC contains or potentially contains “significant industrial material” (e.g., not cleaned up or with contamination in place); and (3) the SWMU/AOC potentially impacts surface water. The investigation and remediation of SWMUs and AOCs under a March 2005 Consent Order began before the effective date of the Individual Permit and continues under the June 2016 Consent Order concurrently with implementation of the Individual Permit.

The Individual Permit treats a Site as an “industrial activity” that creates a “point source discharge” and directs the Permittees to monitor storm water discharges from Sites at specified sampling points known as site monitoring areas (SMAs). An SMA may include more than one Site; in addition, storm water from a Site may drain to multiple subwatersheds and may be associated with multiple SMAs. SMA sampling points were originally identified in Appendix B of the IP. Considerations in the selection of sampling points included Site flow conditions, drainage patterns, Site accessibility, and the Permittees' best judgment to ensure that samples collected at a particular point will be representative of discharges from Sites in the drainage area. Consequently, in some cases, minor adjustments to the SMA sampling points have been made, primarily following installation of storm water control measures, but other minor adjustments have been made to better capture storm water discharging from the SMA. The current SMA sampling points are found on the IP website, and changes are discussed in the annual update to the Site Discharge Pollution Prevention Plan (SDPPP).

The Permit establishes target action levels (TALs) that are used as benchmarks to determine the effectiveness of control measures implemented under the Permit. That is, confirmation monitoring sample results for an SMA are compared with applicable TALs. If one or more confirmation monitoring result exceeds a TAL, the Permittees must take corrective action. The Permit requires that the Permittees either certify to EPA completion of corrective action at each Site by a specific deadline or seek to place individual Sites into alternative compliance, whereby completion of corrective action will be accomplished on a case-by-case basis pursuant to an individually tailored compliance schedule determined by EPA. Figure 1-1 is a “road map” illustrating key activities in the Individual Permit and shows the steps involved in the corrective action process.

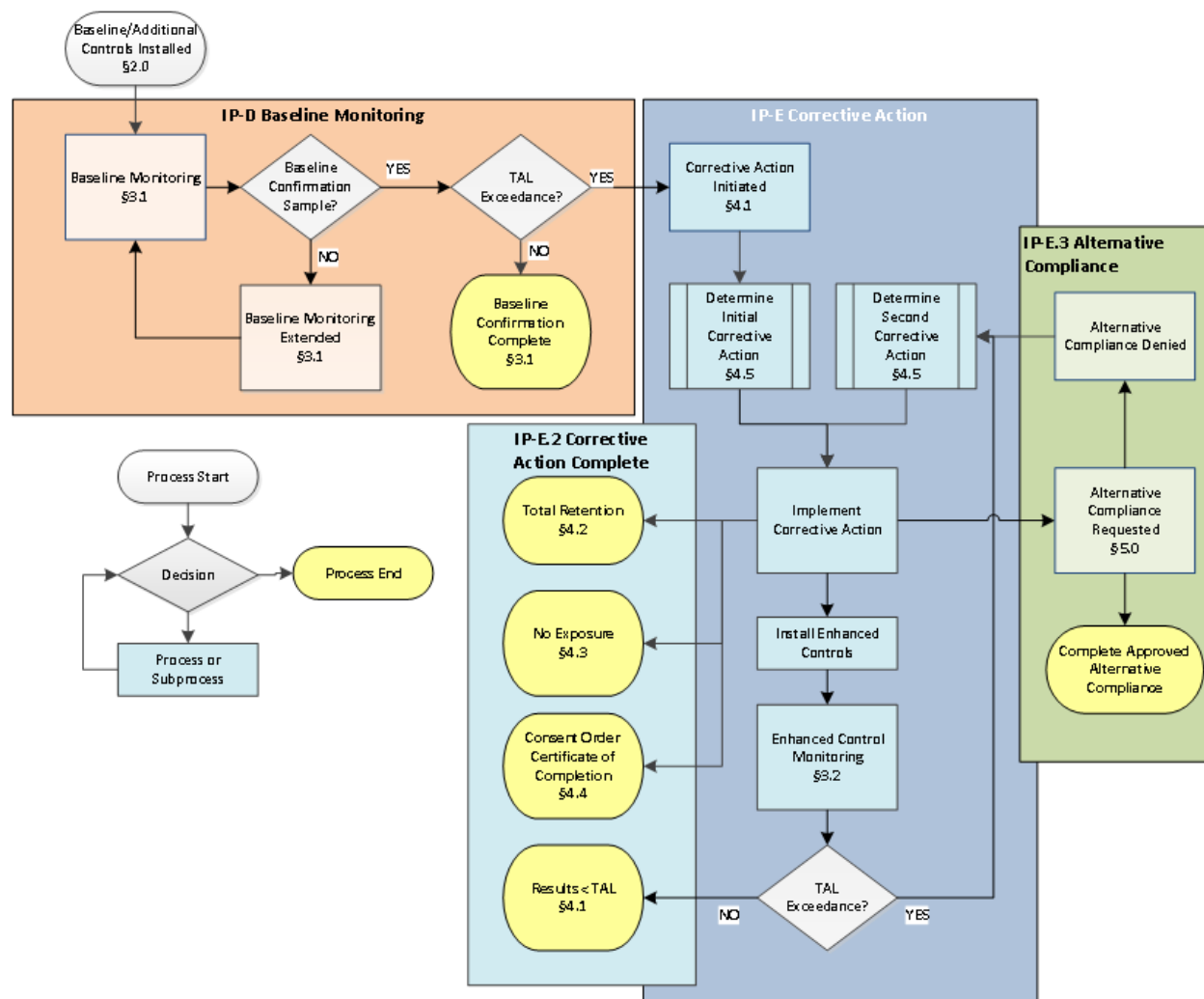


Figure 1-1 Permit compliance roadmap

This annual status report was prepared to meet the requirements of Part I.H.2(a) through (k) of the Individual Permit. Each requirement is addressed separately in this report and includes for each SMA (or Site) a summary of Site-specific status during the reporting period, as described in Table 1-1.

The Permit, as issued November 1, 2010, authorized discharges at 405 Sites associated with 250 permitted features (i.e., outfall numbers) and SMAs as provided in Appendix D of the Permit. Six administrative changes since the initiation of the Permit have split one Site, 32-002(b), within LA-SMA-5.361, into two Sites, 32-002(b1) and 32-002(b2). Site 22-010(b) was identified as existing within

PJ-SMA-5.1, Site 14-002(c) was identified as existing within CDV-SMA-6.02, and Site 16-029(e) was identified as existing within W-SMA-7. These administrative changes are reflected in the Renewal Application for NPDES Permit Number NM0030759 (LANL 2014, 254864) and the Supplemental Information for Permit Renewal Application letter (LANL 2015, 600289). The renewal application and supplemental information did not include another Site update: Site 09-005(g) has been identified as existing within in PJ-SMA-4.05. The watershed boundaries of the SMAs associated with these Sites were not affected by these administrative changes. The current monitoring locations representatively capture runoff from Sites added for monitoring. These changes are reflected in Tables 1-2 and 1-3 (and Table 8-3 in Section 8), which list and summarize the SMA and Site relationships. These administrative Site changes are described more fully in Section 9 of this report. Appendix A of this report contains acronyms and abbreviations, a glossary, and a metric conversion table. Appendix B contains analytical monitoring results. Appendix C contains a list of control measures. Appendix D contains the compliance status reports (CSRs).

2.0 BASELINE CONTROL MEASURES ACTIVITIES

The Laboratory completed baseline control measure (BCM) installation and certification activities in 2010 and 2011 and successfully met the Part I.B.1 requirements within the Permit deadlines as detailed in Appendix E of the Individual Permit. Following the installation and certification of the BCMS, the Laboratory has continued to install additional controls that were not included in the initial baseline certification and are not included in a corrective action certification. All BCMS and additional controls installed have been maintained in effective operating condition per Part I.B.2 of the Permit. A control was repaired or replaced when any inspection or observation identified that it was not operating effectively.

2.1 Description of Baseline Control Measures

Appendix C of this annual report provides a detailed list of all BCMS installed and operating on December 31, 2016, at each SMA. In addition to BCMS, the Appendix C list includes additional controls and enhanced controls that have been installed. Each control is assigned one or more of the following functionalities: erosion control (EC), sediment control (SC), run-on control (RON), and runoff control (ROFF), identified in Appendix C. The general types and intended purposes of BCMS include the following:

- EC and SC measures: These BCMS are intended to minimize the potential for erosion when storm water runoff flows across an area, to minimize sediment transport, and to retain transported sediment on-site.
- RON and ROFF: These BCMS are intended to divert, infiltrate, reuse, contain, or otherwise reduce storm water run-on and/or runoff.

2.2 Additional Control Measures Installed and Control Measures Replaced during 2016

The Laboratory continued a field effort during 2016 to supplement certified BMPs with additional control measures at some SMAs. These additional control measures consisted of berms, caps, channel/swales, check dams, gabions, sediment traps and basins, and seed and mulch. Additional control measures are installed to improve existing SMA controls and in response to changing SMA conditions. While the Laboratory has identified the need for improving controls at the SMA/Site, these additional controls are not certified as enhanced controls for one of two reasons: (1) the controls are installed at SMAs in the baseline monitoring Permit phase (e.g., no TAL has been exceeded) or (2) the controls are installed at SMAs that are in corrective action monitoring. The installation of additional controls does not affect the compliance status of the Site or monitoring status at the SMA.

The replacement or retiring of a control measure is initiated with a field inspection recommendation. The inspector's recommendation is reviewed, and control measures can be replaced with controls of equivalent purpose or retired if the controls' functionality is maintained by other controls. Maintenance or retiring of controls may be recommended for a number of reasons including but not limited to the following: control functionality is impaired, control is damaged, or the SMA boundary has changed so that control is no longer relevant.

As summarized in Table 2-1, additional control measures and replaced baseline control measures installed during 2016 include the following: 112 additional controls at 34 SMAs; 5 retired additional controls; 11 controls installed to replace baseline controls at 8 SMAs; and 7 controls installed to replace enhanced controls at 2 SMAs.

3.0 CONFIRMATION MONITORING REQUIREMENTS

The requirements for collecting confirmation monitoring samples following installation of control measures are described in Part I.D of the Permit. Any sampling performed for purposes of confirmation monitoring at a particular SMA must be collected during at least two (2) separate "measurable storm events" occurring at least fifteen (15) days apart. However, if, during any period in which two confirmation samples are required, only one confirmation sample could be collected, compliance with TALs is determined by the single confirmation sample result. If no confirmation sample could be collected during the applicable monitoring period, then compliance with TALs is determined by results from the first confirmation sample to be collected. A measurable storm event is defined as a storm that results in an actual discharge from the Site or Sites and that produces sufficient volume to perform the required analyses. Minimum and suggested sample volumes required to perform each specific analysis are presented in Table 3-1. Snowmelt samples cannot be used for purposes of confirmation monitoring. Grab samples must be collected within the first thirty (30) minutes of, but no later than one (1) hour after, a measurable storm event.

Samples are not used for the purpose of confirmation monitoring if they meet any of the following conditions:

- non-storm water discharge was collected (e.g., sampling of potable water spill),
- storm water was collected within 15 d of a confirmation monitoring sample,
- storm water was collected after the first hour of discharge,
- storm water was collected but was not discharged from the Site(s) (e.g., sampling of storm water during a flood from flood plain without representative Site discharge), or
- storm water discharge was collected and analyzed but did not meet the minimum quality requirements of 40 Code of Federal Regulations (CFR) Part 136 (i.e., holding time was exceeded, incorrect analytical method was used, incorrect bottle type was used).

Confirmation monitoring at an SMA is not required

- in circumstances where corrective action is complete at all of the Sites within an SMA;
- when baseline monitoring is complete;
- during periods when corrective action is being implemented after a TAL is exceeded; or
- for the 15 d following collection of a confirmation monitoring sample.

Confirmation monitoring is required

- at an SMA for collection of samples to fulfill baseline monitoring requirements;
- to fulfill corrective action monitoring requirements; or
- to fulfill sampling requirements after completion of corrective action is certified for no exposure.

The pollutants of concern to be monitored during baseline confirmation monitoring for each SMA are specified in Appendix B of the Permit. At a minimum, all SMAs require monitoring for metals, adjusted gross-alpha radiation, radium-226 + radium-228, and cyanide (weak acid dissociable). Monitoring for polychlorinated biphenyl (PCB) compounds, high explosives, or other organic compounds is also required at some SMAs based on Appendix B of the Permit.

Part I.H.2(c) of the Permit requires that the annual report include monitoring results available during the reporting period.

The IP requires monitoring and reporting for adjusted gross alpha. The Permittees measure and report the adjusted gross-alpha radioactivity as gross-alpha radioactivity, without adjustment. The unadjusted gross-alpha activity reported represents the largest possible value for adjusted gross-alpha activity and is therefore a conservative estimate of adjusted gross alpha; see Appendix B for further information regarding adjusted gross alpha.

The State of New Mexico Standards for Interstate and Intrastate Surface Water (New Mexico Administrative Code [NMAC] 20.6.4, effective August 2013) contain numeric criteria for the protection of surface waters for various designated uses, including a standard for “adjusted gross alpha,” where adjusted gross alpha means the total radioactivity due to alpha particle emission as inferred from measurements on a dry sample, including radium-226, but excluding radon-222 and uranium. Also excluded are source, special nuclear, and by-product material as defined by the Atomic Energy Act of 1954 (NMAC 20.6.4.7.B).

The gross-alpha activity reported represents the largest possible value for adjusted gross-alpha activity and is the value used to determine the need for corrective action when the TAL of 15 pCi/L in a confirmation monitoring sample is exceeded. The Permittees initiated discussions with EPA in 2016 regarding challenges to performing the gross-alpha adjustment.

Part III.5.a of the Permit specifies that monitoring must be conducted according to test procedures approved under Title 40 CFR Part 136, with the exception of the other test procedures specified in Part I.C of the Permit. Part 136 establishes guidelines for testing procedures for the analysis of pollutants under the Clean Water Act. These guidelines list approved biologic, inorganic, radiologic, and organic compound test methods by number. The guidelines specify required containers, preservation techniques and holding times for each tested parameter. Part 136 does not include a method for analysis of high explosives or PCB congeners. PCB congeners are analyzed with guidance provided by Method 1668 Revision A as specified by the Permit. High explosives are analyzed with guidance provided by SW-846 Method 8330A for analysis of nitroaromatics and nitramines by high-performance liquid chromatography. Limits to the Permittees’ ability to comply with requirements of 40 CFR Part 136 are described in Appendix B of this report.

Part I.C of the Permit requires analysis of total PCBs using EPA Method 1668 Revision A or the most current revision of the congener method. Total PCBs using this method are calculated as the sum of analysis of 209 individual PCB congeners. The sensitivity of the congener analysis and the prevalence of certain PCB congeners worldwide means that ambient PCB concentrations at the analytical laboratory must be accounted for to prevent falsely elevated concentrations of PCBs in analytical results. The

adjustments made to each analytical result are provided in Attachment 1 of this report, as required in Part II Appendix A of the Permit.

As noted in Appendix B, storm water monitoring under the IP is conducted using automated sampling techniques at remote and unstaffed locations, resulting in specific challenges in meeting the sample filtration and preservation time requirements of 40 CFR Part 136. Specifically, requirements for sample cooling, chemical preservation, and filtration within 15 min of sample collection are difficult to meet since most of the 250 IP SMA sampling locations are unstaffed, remotely located (i.e., not located at a presently operating facility), and not easily accessible. The Permittees have made significant process improvements in reducing the time from sample collection to sample retrieval; for example, samplers are associated with individual rain gages, which allows field crews to prioritize sample collection following site-specific rainfall events. Sampler inspections and BMP inspections are conducted by different crews to further reduce collection times. The Permittees are currently investing in remote telemetry units for automated samplers that will notify sample collection crews when a sample has been collected. The Permittees are investigating the logistics of chemical preservation and filtration in the field. Although none of these process improvements will allow the Permittees to meet the precise requirements of 40 CFR Part 136, significant effort is being made to comply with 40 CFR 136 while still using automated sampling techniques. The Permittees initiated discussions with EPA in 2016 regarding challenges to performing the 40 CFR 136 filtration and preservation at remote unstaffed SMA sampling locations.

In accordance with Part I.D.4 of the Permit, corrective action monitoring can be modified to exclude pollutants of concern if previous confirmation monitoring results are below applicable TALs. A minimum of two confirmation samples with results below TALs must be collected and analyzed, except as provided in Part I.E.5(d) and (e) of the Permit, which allows one confirmation sample to fulfill monitoring requirements, before a particular pollutant of concern at an SMA can be removed from monitoring requirements. If the sampling location of an SMA receives a minor adjustment, then monitoring of all pollutants of concern at that location is reinitiated. In 2016 there were no minor sampler location adjustments.

Samplers were activated at 162 SMAs as required to fulfill Permit requirements:

- at 89 SMAs in the baseline confirmation monitoring permit phase in April 2016,
- at 62 SMAs in the enhanced control confirmation monitoring phase in April 2016,
- at 2 SMAs where enhanced control confirmation monitoring was initiated in October 2016, and
- at 9 SMAs where monitoring was required per Part I.E.1(b) of the Permit after certification of no exposure in April 2016.

Table 3-2 provides a summary of confirmation monitoring occurring at SMAs in the baseline and corrective action Permit phases.

3.1 Baseline Confirmation Monitoring

Baseline monitoring is the term used to identify activity at any SMA where confirmation monitoring is being conducted to assess the performance of BCMS. As of January 1, 2016, baseline confirmation monitoring was continuing at 89 SMAs (Table 3-2). During 2016 no baseline confirmation monitoring samples were collected from measurable storm events at SMAs. As of December 31, 2016, baseline confirmation monitoring was continuing at 89 SMAs (Table 3-2).

The initial monitoring period following installation and implementation of BCMs varies on a site-by-site basis, as specified in Part I.D.1 of the Permit. The baseline confirmation monitoring period is extended at SMAs where no confirmation sample could be collected by October 31, 2011, or by April 30, 2012, from a measurable storm event. In the baseline confirmation monitoring phase, sampling shall continue until at least one sample is collected per Part I.E.5(e) of the Permit.

Since baseline monitoring began in 2011, several notable deviations to sampling protocols have occurred:

- The baseline samples collected at DP-SMA-1 on August 19, 2016, and submitted for analysis, did not meet the criteria for confirmation monitoring, as summarized below and in Table 3-3. A visual inspection of the SMA was conducted following the receipt of analytical results exceeding TALs, which concluded that the samples were not representative of storm water discharge from the Site; rather they were determined to represent flood water from DP Canyon. Because the samples collected did not meet criteria for confirmation monitoring, the analytical results could not be used to assess the effectiveness of the implemented control measures.
- The sample collected at S-SMA-0.25 on May 17, 2016, was shipped to but not received by the analytical laboratory. Sampling at the SMA resumed when notice of the lost shipment was received.

3.2 Enhanced Control and No Exposure Confirmation Monitoring

Enhanced control confirmation monitoring is the term used to identify activity at any SMA where confirmation monitoring is being conducted to assess the performance of enhanced BCMs installed as a corrective action following exceedance of a TAL per Part I.E.1(a) of the Permit. No exposure confirmation monitoring is the term used to identify any SMA where confirmation monitoring is being conducted following completion of corrective action with certification of control measures installed to totally eliminate exposure of pollutants to storm water per Part I.E.1(b) of the Permit. As of January 1, 2016, enhanced control confirmation monitoring was continuing at 65 SMAs and no exposure confirmation monitoring was continuing at 9 SMAs as summarized in Table 3-2. During 2016, enhanced control monitoring was additionally initiated at 2 SMAs, ACID-SMA-2 and ACID-SMA-2.1. In 2016, the requirement to collect confirmation monitoring samples was fulfilled at 2 SMAs, PJ-SMA-10 and S-SMA-6, ending enhanced control monitoring at these locations. Table 3-2 counts these two records using the CAM [corrective action monitoring per Part 1.E.1(a)] label. Enhanced control confirmation monitoring ended with an alternative compliance request (LANL 2016, 601239) at 3 SMAs, 2M-SMA-1.42, STRM-SMA-5.05, and W-SMA-10, before the start of monitoring in 2016. The requirement to collect a no exposure confirmation monitoring sample was fulfilled at 3 SMAs, 2M-SMA-2.2, M-SMA-4, and S-SMA-0.25, ending no exposure confirmation monitoring at these locations. As of December 31, 2016, enhanced control confirmation monitoring is continuing at 62 SMAs, and no exposure confirmation monitoring is continuing at 6 SMAs (Table 3-2).

Confirmation monitoring samples collected during 2016 after the installation of enhanced controls are presented in Table 3-4 using the Stage labels CAM3 [corrective action monitoring at high priority Sites per Part I.E.4(a)] and CAM5 [corrective action monitoring at moderate priority Sites per Part I.E.4(b)]. Confirmation monitoring samples collected after certification of completion of corrective action with the installation of controls to eliminate exposure of pollutants to storm water are designated in Table 3-4 using the label CACompCInv [corrective action complete after investigative sample Per Part 1.E.1(b)]. These no exposure samples and the three SMAs/Sites from which they were collected are further discussed in Section 4.3.

3.3 Confirmation Monitoring Analytical Data

The 2016 confirmation monitoring analytical results for metals, general inorganics, radioactivity, total PCBs, and other detected organics are presented in separate tables in Appendix B. Analytical data are qualitatively discussed in the SDPPP. Additionally, a summary of the confirmation monitoring results, including TAL exceedances, is presented on the CSRs in Appendix D.

Confirmation monitoring samples collected during 2016 are summarized in Table 3-4, which presents the analytical suites and pertinent information for the storm event that resulted in an actual discharge from each

Site as required by Part I.D.3 of the Permit. The meteorological data are taken from the rain gage assigned to each SMA, as discussed in Section 6.1, Post-Storm Inspections, of this annual report.

Part I.H.2(d) of the Permit requires that the annual report identify the pollutants that exceed applicable MTALs or ATALs. In 2016

- TAL exceedances occurred at 7 SMAs
- MTAL exceedances include aluminum, copper, and zinc.
- ATAL exceedances include gross alpha and total PCBs

The validated analytical monitoring results for confirmation samples are compared with the applicable TALs established in Part I.C of the Permit. Table 3-5 summarizes the applicable maximum TAL (MTAL) and average TAL (ATAL) exceedances for the confirmation monitoring samples collected in 2016. The confirmation monitoring results from the confirmation monitoring sample are compared with the larger of the applicable MTAL and minimum quantification level (MQL) and the larger of the applicable ATAL and MQL. If TALs are exceeded during enhanced control confirmation monitoring, corrective action is required as provided in Part I.E of the Permit, and then the SMA is advanced to the planning stage to determine corrective action to undertake at each Site in the SMA. If TALs are not exceeded in either comparison, confirmation monitoring is ended at the SMA, and the controls at the SMA continue to be inspected following “storm rain events” (as defined in Section 6.1 Post Storm Inspections). Per Part I.I.6 of the Permit, exceedance of a TAL does not indicate the Permittees are out of compliance with the requirements of the Permit provided they take the required corrective action within the relevant deadlines.

All analytical results for the Individual Permit storm water monitoring samples are available electronically from the Intellus NM database, available at <http://intellusnm.com/>. All Individual Permit data from Intellus can be retrieved using the Primary Filter where “Location Group” is equal to “Individual Permit,” providing access to data that is within the date range of November 1, 2010, to present, and where “Parameter Groups” include GEN_CHEM for cyanide (weak acid dissociable), METALS for total and dissolved metals, PCB_CONG for total PCBs, PEST for pesticides, RAD for radioactivity, SVOC for semivolatile organic compounds, DIOX/FUR for dioxins, and HEXP for high explosives.

4.0 CORRECTIVE ACTION ACTIVITIES

If confirmation monitoring sample results demonstrate that one or more TALs are exceeded at a Site, Part I.E of the Permit requires the Permittees to initiate corrective action. Completion of corrective action consists of one of the following: (1) confirmation monitoring results below TALs following installation of enhanced control measures, (2) total retention of storm water discharges from the Site, (3) total elimination of exposure of pollutants to storm water at the Site, or (4) receipt of a New Mexico Environment Department– (NMED-) issued certificate of completion under the Consent Order.

Part I.E.4 of the Permit categorizes the Sites into High Priority Sites and Moderate Priority Sites and establishes deadlines for corrective action based on this prioritization.

- If a baseline confirmation monitoring sample was not collected by September 30, 2012, the Permittees are required to certify completion of corrective action at High Priority Sites within one (1) year following receipt of results from the first successful confirmation sampling event. The deadlines to complete corrective action for High Priority Sites with a baseline confirmation monitoring sample collected after September 30, 2012, are presented in Table 4-1. Corrective action has been completed at 19 SMA/Site combinations with certification of no exposure, certification of receipt of a certificate of completion under NMED's Consent Order, or a request that a Site be deleted from the Permit. Completion of corrective action is pending at 18 SMA/Site combinations where enhanced controls have been installed and confirmation monitoring is continuing to collect 2 samples to complete corrective action.
- Permittees are required to certify completion of corrective action at Moderate Priority Sites within five (5) years of the effective date of the Permit (October 31, 2015).

To date, corrective action has been completed through the following three methods: (1) confirmation monitoring results below TALs following installation of enhanced control measures at 2 SMA/Site combinations, (2) certification of no exposure at 16 SMA/Site combinations, and (3) certificates of completion under NMED's Consent Order at 53 SMA/Site combinations. In total, corrective action has been completed at 71 SMA/Site combinations.

Additionally, the Permittees have initiated but not completed corrective action through the following methods: (1) certification of enhanced controls and subsequent monitoring, (2) submittal of a force majeure request, and (3) submittal of an alternative compliance request. Note that in any case where corrective action has been completed and monitoring has ceased, if new evidence of contaminated runoff is identified, corrective action and monitoring will be reinitiated per Part I.E.5(c) of the Permit. To date, this scenario has not been encountered.

4.1 Enhanced Control Certification

Part I.E.1(a) of the Permit specifies that completion of corrective action may entail the design and installation of enhanced (additional, expanded, or better-tailored) control measures reasonably expected to achieve compliance with TALs for all Sites within an SMA drainage area. After certification of installation of enhanced controls, the Permittees must attempt to collect at least two (2) confirmation monitoring samples (one [1] confirmation sample shall be collected during each of at least two [2] separate measurable storm events occurring at least fifteen [15] days apart). If either validated confirmation analytical result for any specific pollutant of concern exceeds applicable TALs, the Permittees shall conduct visual inspections for all Sites within the SMA drainage area, reevaluate the existing control measures, and initiate further measures to achieve completion of corrective action as soon as practicable. Table 4-2 summarizes the 10 enhanced controls installed at 2 SMAs in 2016. The certification of enhanced controls signifies a compliance status change and monitoring status change at the SMA from corrective action planning to corrective action monitoring.

In cases where enhanced control confirmation sampling shows all analytical results are below TALs after installation of enhanced control measures, then corrective action may be completed per Part I.E.2(a) of the Permit. As of January 1, 2016, corrective action had not been completed using this permitted pathway. During 2016, corrective action was completed under Part I.E.2(a) at two SMAs with certification of results less than TAL following installation of enhanced controls, as listed in Table 4-3.

4.2 Total Retention

Part I.E.2(b) of the Permit specifies that completion of corrective action may also be achieved through installation of control measures that “totally retain and prevent the discharge of storm water” from a Site. No further confirmation sampling is required under this option, unless required by Part I.E.5(c) of the Permit.

Design of a storm water management system to complete corrective action using the total retention alternative requires determining a specific storm water volume for which retention is to be provided. This storm water volume is calculated uniquely based on precipitation depth over a specified area and the unique conditions of each SMA. However, the Permit does not define criteria for storm event total precipitation or intensity to be used to meet the definition of total retention. Therefore, no Site has been certified to meet the requirements of total retention under the Permit.

4.3 No Exposure

Part I.E.2(c) of the Permit specifies that completion of corrective action may be accomplished through the installation of control measures to totally eliminate exposure of pollutants to storm water at a Site. As of January 1, 2016, corrective action was complete at 16 SMA/Site combinations with certification of control measures to totally eliminate exposure of pollutants under Part I.E.2(c) of the Permit, as listed in Table 4-4. No exposure certification was not used to complete corrective action at other SMAs/Sites during 2016.

Part I.H.2(g) of the Permit requires that the annual report identify Sites which meet No Exposure status.

Part I.E.1(b) of the Permit requires that once the installation of measures to totally eliminate exposure of pollutants to storm water at a Site are installed, certified, and demonstrated to perform their function, the Permittees shall collect one sample and make the analytical results available via email notification and on the public website. These records are counted in Table 3-2 using the CACompC – Inv (corrective action complete no exposure – investigation) label.

As of January 1, 2016, a sample had been collected at 2 SMAs and the results made available on the public website per Part I.E.1(b) of the Permit. During 2016, an additional sample was collected at 3 SMAs, and the results were made available on the public website, completing corrective action activities at these SMAs. Monitoring to collect a sample per Part I.E.1(b) has been completed at 5 SMAs and is ongoing at 6 SMAs (11 SMA/Site combinations), as shown in Table 4-4.

4.4 Certificate of Completion under NMED’s Consent Order

Part I.E.2(d) of the Permit specifies a fourth option for completing corrective action through demonstration that the Site has achieved RCRA “corrective action complete without controls / corrective action complete with controls” status or a certificate of completion under NMED’s Consent Order. Once a certificate of completion under the Consent order has been received, the Permittees may certify completion of corrective action to EPA at Sites in the corrective action Permit phase. Sites in the baseline monitoring Permit phase having received a certificate of completion may be certified corrective action complete under the Permit when they enter corrective

Part I.H.2(h) of the Permit requires that the annual report identify Sites that meet “corrective action complete without controls / corrective action complete with controls” under RCRA or that have been issued a certificate of completion under the NMED Consent Order.

action. After certification of completion of corrective action, no further confirmation sampling is required, except as specified by Parts I.E.5(c) and I.2(b) of the Permit.

As of January 1, 2016, 77 SMA/Site combinations had been issued certificates of completion under the Consent Order. During 2016 certificates of completion under the Consent Order were received for an additional 12 SMA/Site combinations (5 SMA/Sites in the baseline monitoring Permit phase and 7 SMA/Sites in the corrective action Permit phase). All 89 SMA/Site combinations having received certificates of completion as of December 31, 2016, are listed in Table 4-5.

During 2016, corrective action was completed with certification of completion of corrective action per Part I.E.2(d) of the Permit at two SMA/Site combinations. Completion of corrective action is being certified currently at five other SMA/Site combinations receiving certificates of completion under NMED's Consent Order during 2016.

A summary of the 89 SMA/Site combinations with certificates of completion under NMED's Consent order follows:

- At 53 SMA/Site combinations, corrective action is complete under Part I.E.2(d) of the Permit through certification of a certificate of completion under the Consent Order. These Sites are listed in the Stage column in Table 4-5 with the compliance status category of CACompD [corrective action is complete per Part I.E.2(d)].
- A total of 27 SMA/Site combinations with certificates of completion under the Consent Order are being actively monitored in the MEx Permit phase [extended baseline monitoring per Part I.E.5(d)] and are therefore not eligible for completion of corrective action until corrective action can be initiated. These Sites are listed in Table 4-5 with the compliance status category of MEx.
- Another 4 SMA/Site combinations with certificates of completion under the Consent Order did not have TAL exceedances during baseline monitoring and are baseline confirmation complete (BCComp) but are not eligible for completion of corrective action until corrective action can be initiated. These Sites are also listed in Table 4-5 with the compliance status category of BCComp.
- At 5 SMA/Site combinations, a certificate of completion under the Consent Order was received during 2016 from NMED. Certification of completion of corrective action under Part I.E.2(d) of the Permit is being prepared. Completion of corrective action will be certified in 2017 at these Sites. These Sites are listed in Table 4-5 with the compliance status category of S1 [corrective action is pending per Part I.E.2(d)].

4.5 Evidence of Contaminated Runoff Where Monitoring Has Ceased

Part I.E.5(c) of the Permit requires that if a Site where monitoring has ceased later exhibits any of the following conditions:

- evidence of discharge of contaminated runoff,
- conditions that could lead to a discharge of contaminated runoff, or
- other monitoring data that show an exceedance of applicable TALs.

As of December 31, 2016, these conditions have not been identified at any Site where monitoring has ceased.

4.6 Force Majeure Requests and Notifications

The Permittees may seek EPA approval for an extension to a deadline when a force majeure event causes a delay in meeting the obligation to confirm completion of corrective action by a specified deadline. The force majeure condition is described in Part I.E.4(c) and is the result of “the inability to obtain the necessary authorizations, approvals, permits and or licenses due to an action or inaction by another governmental authority.” No requests for extension due to force majeure events were submitted in 2016. Force majeure requests have been made for 30 SMA/Site combinations and are still necessary for 22 SMA/Site combinations. Table 4-6 presents a cumulative listing of Sites and their associated SMAs with extension requests, along with a justification for each request.

5.0 ALTERNATIVE COMPLIANCE

At Sites where the Permittees are unable to certify completion of corrective action under Part I.E.2(a) through (d) of the Individual Permit, Part I.E.3 allows the Permittees to request the Sites be placed into alternative compliance. Requests for alternative compliance have been made under two conditions:

- Permittees are unable to certify completion of corrective action when non-Site-related nonpoint sources are the cause of a TAL exceedance.
- Permittees are unable to certify completion of corrective action when the natural background concentration of a pollutant of concern is the cause of a TAL exceedance.

As of January 1, 2016, alternative compliance had been requested at 73 SMA/Site combinations. On February 26, 2016, a request for alternative compliance was made for 17 additional SMA/Site combinations (LANL 2016, 601239). Table 4-7 presents a cumulative listing of the SMA/Site combinations with outstanding requests for alternative compliance. Responses from EPA are pending at these 90 SMAs.

6.0 SUMMARY OF INSPECTIONS

This section summarizes activities undertaken by the Permittees during the 2016 annual reporting period to meet the requirements for five types of inspections specified in Part I of the Permit.

Post-Storm Inspection—Part I.G.2: Inspections of control measures at any Site affected by a “storm rain event” are reported in Section 6.1 of this report.

Annual Erosion Evaluation Inspection—Part I.G.1:

Annual Site-specific inspections for changes of conditions affecting erosion or after notice of a significant event that could impact the control measures are reported in Section 6.2 of this report.

Significant Event Inspection—Part I.G.1: Site-specific inspections after notice of a significant event that could impact the control measures are reported in Section 6.3 of this report.

Visual Inspection for TAL Exceedances—Part I.E.1: Visual inspections for all Sites at SMAs where TAL exceedances are observed are reported in Section 6.4 of this report.

Part I.H.2(k) of the Permit requires that the annual report summarize inspections performed in accordance with Sections G.1 (Erosion Inspections and Reevaluation) and G.2 (Post-Storm Inspection) as well as for any visual inspections performed under Section E.1 (Confirmation Results above Target Action Levels).

Remediation Construction Activity Inspections—Part I.I.1: Weekly inspections to ensure sediment and runoff control measures are maintained in good order at Sites where remediation construction activities, such as installation of control measures, cause soil disturbance are reported in Section 6.5 of this report.

Sampler Inspections—Part I.D.3: Inspections of sampling equipment performed to collect water and to maintain samplers in operating condition are reported in Section 6.6 of this report.

6.1 Post-Storm Inspections

Part I.G.2 of the Permit requires that the facility's Pollution Prevention Team (PPT) inspect control measures and storm water management devices at any Site affected by a "storm rain event" within 15 calendar days after such storm rain event. A storm rain event is defined as a 0.25-in. or more intensive rain event occurring within 30 min. If several storms exceeding the above intensity threshold occur within 15 d from the first event, a single inspection following these storms is sufficient for compliance, provided the inspection occurs no more than 15 d from the date of the first storm.

Precipitation data are collected year-round at meteorological towers across the Laboratory. In addition, an extensive seasonal rain gage network is deployed from April to November when rain precipitation is most likely to occur on the Pajarito Plateau. With the use of a geospatial information system, SMAs are given a seasonal assignment to an individual rain gage by means of the Thiessen polygon method. The use of the extended rain gage network directs the PPT response to only those SMAs where precipitation exceeds the established threshold. Table 6-1 lists the rain gages in use for the 2016 season and the numbers of SMAs assigned to each rain gage. Table 1-2 details the rain gages assigned to each SMA and Site. Procedures for managing precipitation data are described in more detail in the SDPPP.

Table 6-2 lists the SMAs where post-storm inspections, triggered by storm rain events that met or exceeded the 30-min 0.25-in. threshold, were conducted in 2016. In 2016, 893 individual post-storm inspections were conducted at SMAs in response to storm rain events. All post-storm inspections were conducted within 15 d from the storm rain event.

During the monsoon season (from July to September), several storm rain events occurred within 15 d from the first event. As allowed by the Permit, a single inspection following these storms was conducted no more than 15 d from the date of the first storm. Table 6-2 indicates where a single inspection was conducted following two or more closely spaced storm rain events.

6.2 Annual Erosion Evaluation Inspections

Part I.G.1 of the Permit requires that the facility's PPT inspect and evaluate each Site annually for changes of conditions affecting erosion. Table 6-3 summarizes each of the 2016 annual erosion evaluation inspections at the 250 SMAs and all their associated Sites. Annual inspections were started in April and continued through August.

6.3 Significant Event Inspections

The facility's PPT must inspect and reevaluate all Sites after notice of a significant event, such as a fire or flood, which could significantly impact control measures and environmental conditions in the affected area. No significant events occurred in 2016.

6.4 Visual Inspections for TAL Exceedance

Part I.E.1(a) of the Permit requires that after baseline or enhanced control measures are installed, if any validated sample analytical result for a specific pollutant of concern at a particular SMA is greater than the applicable MTAL (or applicable MQL, whichever is greater), or the average of all applicable sampling results is greater than the applicable ATAL (or applicable MQL, whichever is greater), the Permittees shall conduct visual inspections for all Sites within the SMA drainage area. Table 6-4 summarizes the visual inspections for TAL exceedances conducted at two SMAs during 2016. The visual inspection performed on October 3, 2016, for the sample collected at DP-SMA-1 on August 19, 2016, was unnecessary. The sample did not meet requirements for confirmation monitoring as described in Section 3.1.

6.5 Remediation Construction Activity Inspections

Part I.I.1 of the Permit requires that if soil must be disturbed to install a control measure, the Permittees shall take all necessary steps to minimize migration of sediments and runoff from disturbed sites. To comply with this requirement, the Permittees inspect weekly when any dirt disturbing activities are conducted within a SMA drainage to ensure sediments and runoff control measures are maintained in good order. Corrective actions shall be made immediately if deficiencies of control measures are noticed by either inspectors or contractors. Table 6-5 presents the 49 remediation construction activity inspections for soil disturbances conducted at 12 SMAs in 2016.

6.6 Sampler Operability and Inspections

Part I.D.3 of the Permit describes the procedures for collecting storm water samples to fulfill the requirements of confirmation monitoring. The facility's PPT uses programmable Model 3700 Portable Samplers from Teledyne ISCO to collect storm water. Each sampler is configured with a Model 1640 Liquid Level Actuator and is powered by a sealed rechargeable 12-volt, 35-amp-hour lead-acid battery. Samples are collected in 1-L certified clean polyethylene or glass bottles, as approved for use under 40 CFR Part 136, for the analysis being performed.

Beginning April 12, 2016, Permittees began activating sampling equipment to continue ongoing confirmation monitoring. Permittees activated sampling equipment following certification of new enhanced controls during the year to initiate confirmation monitoring. Sampling equipment was shut down during the year as sampling requirements were fulfilled. To prevent damage to equipment during the winter months and to avoid collecting snowmelt, sampler deactivation began in November 2016. During periods when samplers were in place, inspections were conducted to confirm sampler operability and to retrieve storm water collected from measurable storm events. Samples from measurable storm events were placed on blue ice during retrieval from the field and refrigerated at a temperature less than or equal to 6°C before filtration and preservation and shipment to off-site subcontracted analytical laboratories. Table 3-1 and Appendix B provide information on maximum holding times, allowed bottle types, and required preservation.

On average, in 2016, the 250 IP SMAs experienced 16 storm events equaling or exceeding 0.25 in. in 24 h. At the Laboratory's lower elevations, 10 storms exceeded 0.25 in. in 24 h at the rain gage at TA-54, and at higher elevations, 22 storms exceeded 0.25 in. in 24 h at RG240 and RG257. The number of samplers times the number of days with precipitation at each sampler is the number of sampler-days with precipitation. Where monitoring was required, 2073 sampler-days with precipitation were monitored by operational sampling equipment, and samples were collected during 11 storms. Where monitoring was required, 46 storms were not monitored because sampling equipment was not operational as described in Tables 6-6 through 6-8. On 48 occasions, samplers were inspected and found not to be ready to collect samples. When this occurred, the days of inoperability were deduced from available information. The

estimate of the loss of sampler-days of operability was made from the previous inspection if other information was not available. As a whole, the sampling equipment was capable of collecting measurable discharge during 97.8% of storm events equaling or exceeding 0.25 in. in 24 h. This measure of operability is unchanged from 2015.

During inspections, the samplers could not collect measurable discharge under the following circumstances, resulting in the possible loss of sampler-days of operability, as noted.

- Table 6-6 describes 2 sampler inspections when insufficient volume of discharge was collected to fulfill all required analyses. The sample collected could not be used for confirmation monitoring per Part 1.D.3 of the Permit. The sampling equipment was operable but incapable of collecting storm water, resulting in the loss of 18 sampler-days of operability for the 2 SMAs combined. During the time when samplers were inoperable, 2 sampler-days with precipitation events exceeding 0.25 in. in 24 h occurred.
- Table 6-7 describes 12 sampler inspections conducted when the sampling equipment malfunctioned and required repairs, resulting in the loss of as many as 330 sampler-days of operability for 10 SMAs combined. During the time when samplers were inoperable, 13 sampler-days with precipitation events exceeding 0.25 in. in 24 h occurred.
- Table 6-8 describes 34 sampler inspections at 19 SMAs when the sampling equipment was triggered to collect storm water but measurable discharge was not collected, resulting in the loss of as many as 292 sampler-days of operability for the 19 SMAs combined. Measurable discharge is not collected when the water depth is insufficient to completely submerge the sampler intake or the sampler intake becomes clogged. During the time when samplers were inoperable, 31 sampler-days with precipitation events exceeding 0.25 in. in 24 h occurred.

At SMAs with impermeable landscapes (e.g., roads, buildings) that drain directly to the SMA sampling point, measurable discharge can be generated from precipitation less intense than that required to trigger a post-storm inspection of control measures (i.e., 0.25 in. within 30 min). To ensure that samples are retrieved within 40 CFR 136–required holding times during less intense events, samplers are inspected for the presence of storm water on a graded precipitation intensity scale ranging from 0.1 to 0.25 in. within 30 min and a graded total accumulation scale ranging from 0.25 to 1.5 in. within 24 h. Table 6-9 presents the total rainfall intensity and total daily precipitation at each active rain gage during 2016 on every day when precipitation exceeded 0.1 in. during 24 h at any rain gage.

During 2016, the Permittees piloted the use of radio telemetry equipment. Radio telemetry equipment was installed for testing at 58 ISCO samplers during 2016. The radio telemetry network is used to identify sample collection and communicate the state of operability at samplers to support retrieval of samples to meet 40 CFR 136–required holding times and reduce downtime from damaged and triggered samplers. Tables 6-6, 6-7, and 6-8 include comments when radio telemetry units identified sampler inoperability. At SMAs where radio telemetry was installed, the average time to return a sampler to a state of operability was 3 d. At SMAs where radio telemetry was not installed, the average time to return a sampler to a state of operability was 15 d.

Table 6-10 shows the number of rain events at each SMA exceeding total rainfall of 0.25 in. during 24 h. The table also counts the number of these precipitation events requiring discharge monitoring, along with the active/inactive status of the samplers, and the number of these precipitation events not requiring discharge monitoring. The table shows the breakdown of the 2073 sampler-days of precipitation events at each SMA exceeding total rainfall of 0.25 in. during 24 h where monitoring was required and samplers were operable. Table 6-10 also shows the breakdown of the 46 sampler-days of precipitation events at each SMA exceeding total rainfall of 0.25 in. during 24 h where monitoring was required and samplers were inoperable. During 2016, 2.2% of samplers were inoperable during precipitation events of 0.25 in.

during 24 h. During 2015, 1.9% of samplers were inoperable during precipitation events of 0.25 in. during 24 h. Figure 6-1 presents the information summarized in Table 6-10 as histograms, by grouping precipitation events exceeding 0.25 in. during 24 h into ranges on the X-axis and displaying the count of precipitation events within each group on the Y-axis. Included in each plot is the status of sampler operability and monitoring during each precipitation event.

Beginning in 2015, 10-W solar panels were installed on each ISCO sampler to maintain full battery charge. As a direct result of this process improvement, sampler downtime because of discharged batteries was eliminated during 2016.

Decreasing the duration of time between the occurrence of a problem affecting sampler operability and the discovery of the problem is a potential area for sampling process improvement. Of the 48 events affecting sampler operability in 2016, 19 events (40%) were reported with more than 10 d elapsing between the potential occurrence of the problem and its discovery and correction. Of the 30 events affecting sampler operability in 2015, 15 events (50%) required more than 10 d to discover and correct.



Figure 6-1 Histograms of 24-h precipitation showing monitoring status at SMAs

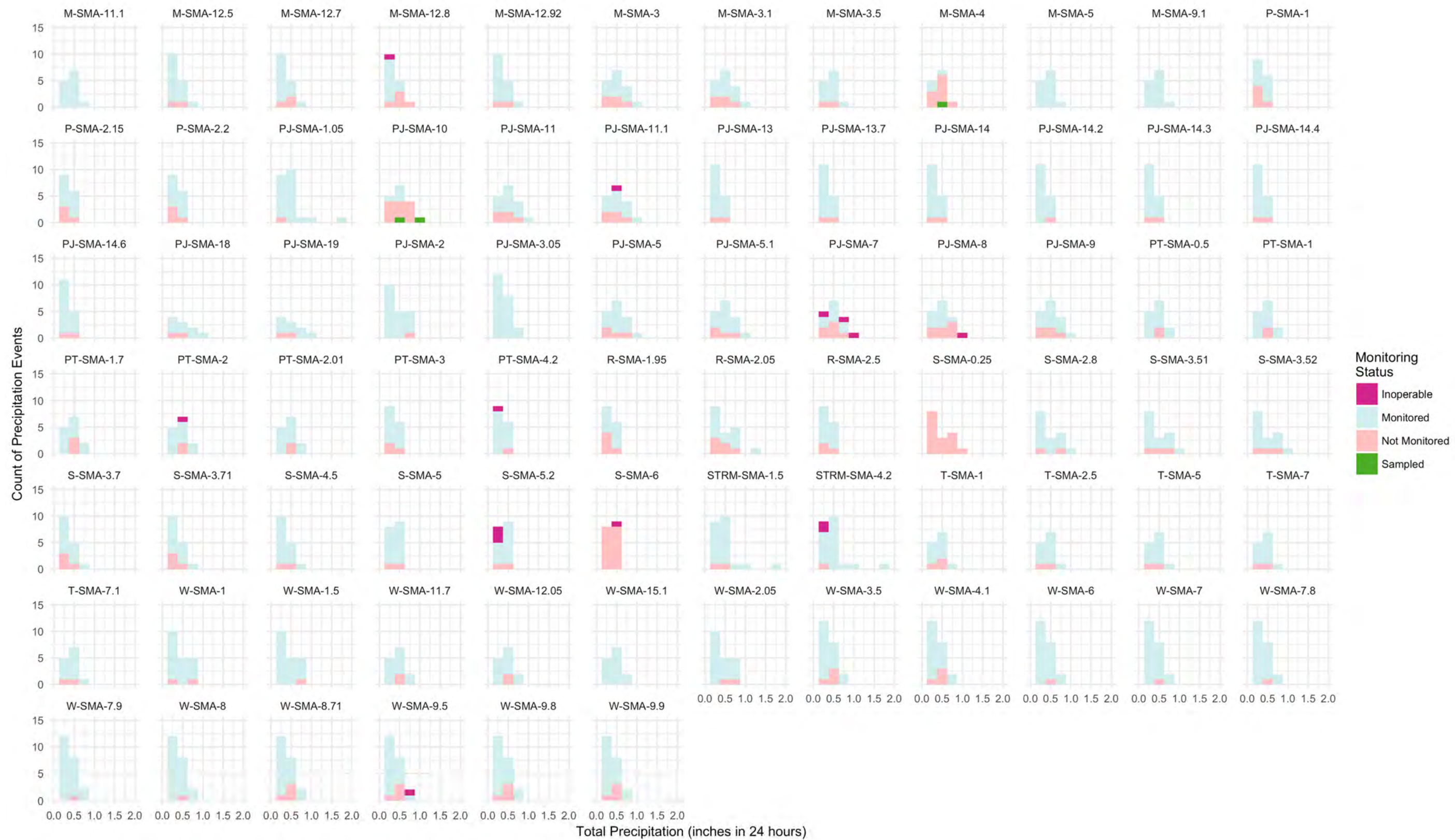


Figure 6-1 (continued) Histograms of 24-h precipitation showing monitoring status at SMAs

7.0 SUMMARY OF SDPPP CHANGES

The Permit requires that the SDPPP be updated annually to incorporate fully all changes made during the previous year and to reflect any changes projected for the following year. The original SDPPP was published and submitted to EPA on April 30, 2011, as required by Part I.F.4 of the Permit. The first revision (Revision 1) of the SDPPP was completed by and submitted to EPA on May 1, 2012. The 2013 Annual Update to the SDPPP, Revision 1, was published on May 1, 2014. The 2014 Annual Update to the SDPPP, Revision 1, was published on May 1, 2015. The 2015 Annual Update to the SDPPP, Revision 1, was published on May 1, 2016.

Part I.F.3 of the Permit requires that the Permittees keep, at a minimum, documents and records with the SDPPP as necessary to reflect the following:

- a. Construction or a change in design, operation, or maintenance at the facility having a significant impact on the discharge, or potential for discharge, of pollutants from the facility;
- b. Findings of deficiencies in control measures during inspection or based on analytical monitoring results;
- c. Any change of monitoring requirement or compliance status;
- d. Any change of SMA location; and
- e. Summary of changes from the previous year's SDPPP.

If any of the circumstances described above occur at any Site, the Permittees must address these changes or deficiencies to ensure compliance with Permit conditions and applicable monitoring requirements. All changes must be incorporated into the SDPPP, and a summary of these changes must be included in the annual report.

The 2016 annual update to the SDPPP, Revision 1, will be published by May 1, 2017. The following sections summarize the changes to the SDPPP associated with the requirements in Part I.F.3 of the Permit.

7.1 Activities Impacting Discharge

Per Part I.F.3(a) of the Permit, the annual report summarizes construction or changes in design, operation, or maintenance at the facility having a significant impact on the discharge, or potential for discharge, of pollutants from the facility. During 2016, site remediation construction activities conducted at LA-SMA-3.9, LA-SMA-4.2, and PJ-SMA-7 potentially affected site discharges. During periods where construction activities were ongoing, samplers were removed from the SMAs. Rainfall exceeding 0.25 in. in 24 h was recorded during the period when samplers were removed as shown in Table 7-1. The following non-Site releases of water impacted the following IP SMAs/Sites:

- S-SMA-0.25 / 03-013(a): A steam condensate leak at TA-3-38 was identified on November 9, 2016. Approximately 0.2 gallons per minute of steam condensate discharged within S-SMA-0.25 near its western boundary. However, existing IP control measures prevented the discharge from reaching the SMA sampling point. No visual evidence of erosion occurred.
- CDB-SMA-1 / 46-009(a): Potable water was discharged near Site 46-009(a) from a broken waterline on September 6, 2016. Approximately 6000 gallons of potable water was discharged. The release infiltrated the soil and did not exit the Site, cause erosion, or otherwise adversely impact the Site.

- S-SMA-0.25 / 03-052(f): Potable water used in support of concrete cutting was discharged above 03-052(f) on June 28, 2016. Approximately 400 gallons of potable water was released. The water entered the storm drain at the head of S-SMA-0.25. Water infiltrated the soil and did not exit the Site, cause erosion, or otherwise adversely impact the site. Crews began cleanup of the concrete residue on the road and in and around the impacted storm drains on June 28 and completed cleanup on June 29.

7.2 Findings of Deficiency

The Permit specifies that findings of deficiency in control measures will be summarized in the annual report. In 2016, no deficiencies were found based on analytical monitoring results. A control measure deficiency is created when maintenance or repair identified is not completed during the year. In 2016, the Permittees had one control measure deficiency:

- On September 19, 2016, the field team lead recommended repair of a 2-ft break in curbing L00103090006 at LA-SMA-0.85. Backup controls were in place. The maintenance was initially delayed because of ongoing construction activities in the immediate area. Onset of winter conditions continued the delay. Maintenance was completed on January 7, 2017.

Details of the type and timeliness of maintenance completed during 2016 at each SMA are contained in the SDPPP.

7.3 Change of Monitoring Requirements or Compliance Status

As discussed in Section 8 of this report, Sites were categorized into 14 compliance status categories in 2016 consisting of 2 compliance status categories in the baseline Permit phase and 12 in the corrective action permit phase. A change in the compliance status of a Site reflects movement between these compliance status categories. Section 8 of this report summarizes the compliance status of Sites and SMAs as of December 31, 2016; the Site compliance status will be included in the 2016 SDPPP annual update. Changes in monitoring requirements are summarized in Section 3 of this report, specifically identifying the SMAs where baseline confirmation monitoring has been completed and those SMAs where baseline monitoring will continue.

7.4 SMA Location Change

No sampler relocations were made during 2016.

7.5 SDPPP Changes

The Permittees must update the SDPPP annually to incorporate changes made during the previous year, per Part I.F.3 and F.4 of the Permit. Changes from the 2015 Update to the SDPPP, Revision 1, involve the following activities:

- Update descriptions of Site and SMA conditions and features, including
 - ❖ new or replaced BCMs to describe current control measures,
 - ❖ Site boundary changes, and
 - ❖ minor sampler movements.

- Update Site maps to reflect changes in current control measures and Site characteristics.
- Update change of Site-specific compliance status, including identifying Sites that require corrective action per Part I.E of the Permit.
- Include schedule for installing additional control measures.
- Update information on monitoring and inspection schedules and procedures.
- Include precipitation data from the previous year.
- Add training information.
- Discuss records and documents associated with the requirements in Part I.F.3 of the Permit.
- Update references and procedural documents.
- Correct typographical and other scrivener errors.

Table 7-2 summarizes the types of changes made to each of the five volumes of the SDPPP from January 1 to December 31, 2016. These changes will be incorporated into the 2016 update to the SDPPP, Revision 1, to be issued by May 1, 2017.

8.0 COMPLIANCE STATUS

Permitted Sites and SMAs must achieve defined and conditional milestones to remain compliant with the terms of the Individual Permit.

In recognition of the number of Sites and the unique characteristics of each Site, Part I.E.4 of the Permit categorizes the Sites into “High Priority Sites” and “Moderate Priority Sites” and establishes deadlines for corrective action based on this prioritization:

- Permittees are required to certify completion of corrective action at all “High Priority Sites” within three (3) years of the effective date of the Permit (October 31, 2013).
- Permittees are required to certify completion of corrective action at “Moderate Priority Sites” within five (5) years of the effective date of the Permit (October 31, 2015).

The 3- and 5-yr deadlines may be modified by conditions described in Section E.3, Alternative Compliance, force majeure in Part I.E.4(b), or Additional Sampling Requirements in Part I.E of the Permit.

Table 8-1 summarizes the significant milestones for compliance phases identified under the Individual Permit.

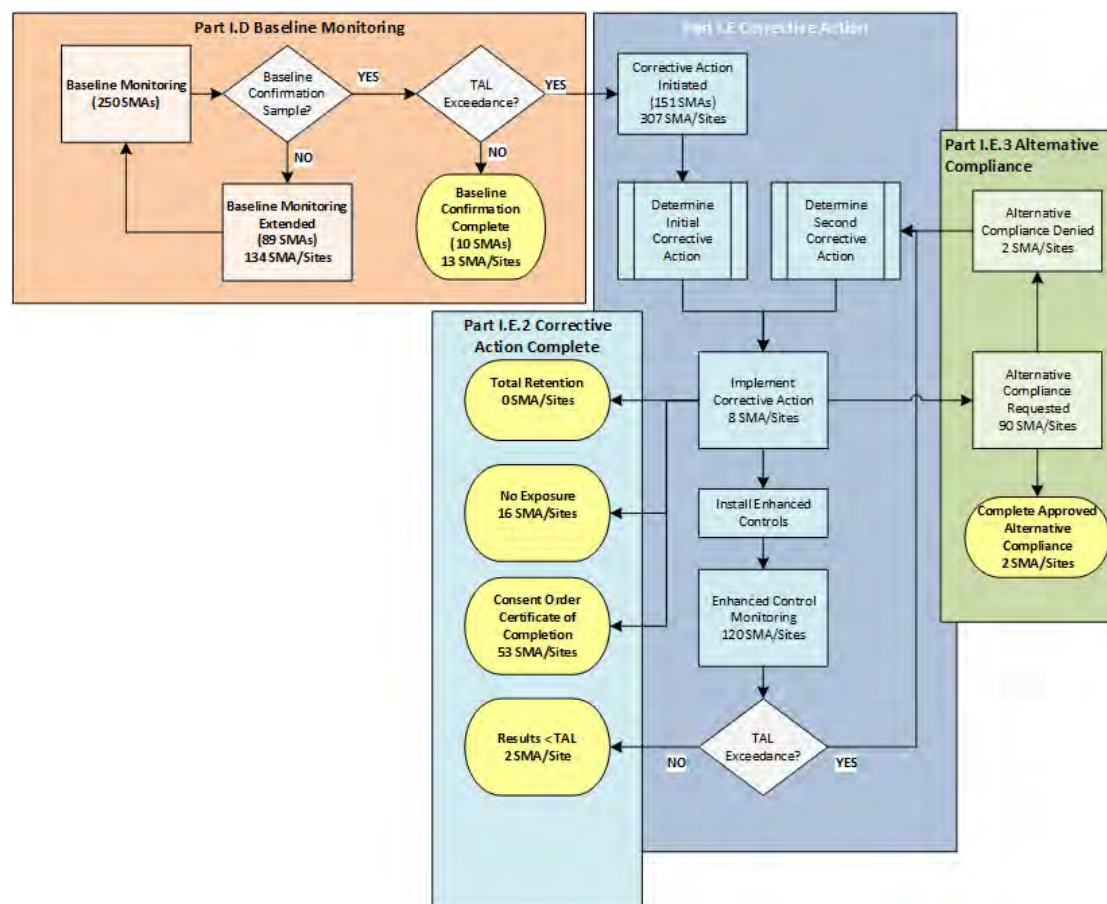
Because of the complexity of the Permit, where one Site may be contained within multiple SMAs, multiple compliance statuses may exist for one Site. Compliance status is reported by the unique Permit-defined SMA to Site relationship, referred to as the SMA/Site combination. Table 8-2 describes each of the 14 compliance status categories.

The Permit defines two major Permit phases: (1) baseline and (2) corrective action. SMAs and their associated Permit-defined Sites enter these two Permit phases as a unit. As of December 31, 2016, 99 SMAs were in the baseline Permit phase and 151 SMAs were in the corrective action Permit phase. As Table 8-2 shows, 2 compliance status categories can be used to describe the state of baseline monitoring at 99 SMAs, and 12 compliance status categories can be used to describe the state of corrective action at 151 SMAs in the corrective action Permit phase. The corrective action Permit phase is initiated, and baseline Permit phase ends, with the exceedance of a TAL during baseline confirmation monitoring

conducted at a SMA. This Permit phase is denoted as CAI [corrective action is initiated after a TAL exceedance is observed during baseline monitoring per Part 1.E.1(a)] in the Stage Initiating Corrective Action column in Table 8-3.

8.1 Compliance Status Changes

The Permit compliance status for the 2016 annual reporting period is summarized in Table 8-2 and is shown in Figure 8-1. Table 8-3 shows the SMA/Site combination compliance status for the 454 SMA/Site combinations.



Notes: Counts of the SMAs are shown in parentheses. Counts of the compliance status categories are shown as SMA/Site combinations without parentheses.

Figure 8-1 Permit compliance status as of December 31, 2016

8.1.1 Baseline Monitoring Extended

As of January 1, 2016, 89 SMAs, consisting of 134 SMA/Site combinations, remained in the baseline monitoring extended Permit phase. No changes to the status of these 89 SMAs occurred during 2016. The 134 corresponding records are coded with the compliance status MEx in Table 8-3.

8.1.2 Baseline Confirmation Complete

As of December 31, 2016, baseline confirmation is complete at 10 SMAs, consisting of 13 SMA/Site combinations: 2M-SMA-2.5, A-SMA-3.5, ACID-SMA-1.05, CDV-SMA-1.2, CDV-SMA-2.5, M-SMA-13, PJ-SMA-14.8, PJ-SMA-16, R-SMA-2.3, and W-SMA-9.05. Analytical results for all pollutants of concern are at or below the MTALs or applicable MQLs, and the geometric means of all applicable sampling results are at or below the ATALs or the applicable MQLs, whichever is greater. No further sampling is required for the Sites within the applicable SMAs for the remaining period of the Permit, except as directed by Part I.E.5(c). These 13 SMA/Site combinations are coded with the compliance status BCComp [baseline confirmation monitoring complete per Part 1.D.4(b)] in Table 8-3.

Part I.E.1(d) of the Permit extends the compliance deadline for High Priority Sites. If no confirmation sample could be collected because of a lack of a measurable storm event before the second year of the Permit (or before September 30, 2012), then the compliance deadlines for corrective action under Section E.4 below shall be extended for a one- (1-) yr period following the first successful confirmation sampling event.

8.1.3 Description of Corrective Actions Planned

As of December 31, 2016, corrective action is being planned following receipt of analytical results exceeding a TAL at one SMA, S-SMA-6, consisting of one SMA/Site combination. Corrective action has been initiated with the receipt of an analytical result greater than TAL from two measurable storm events collected at least 15 d apart, and the Permittees are in the planning phase to determine the appropriate corrective action. Site 72-001 in S-SMA 6 is coded with the compliance status of S7 in Table 8-3, meaning the SMA is being evaluated for a corrective action recommendation.

At two other SMAs, ACID-SMA-2 and ACID-SMA-2.1, consisting of two SMA/Site combinations, the first of two corrective action monitoring samples has been collected. Corrective action monitoring is continuing in order to collect a second confirmation monitoring sample, but results received from the first sample indicate one or more TAL is exceeded. Each of the two corresponding records are coded with the compliance status of CAM and completion of enhanced control monitoring as In Process in Table 8-3.

At four SMAs, LA-SMA-5.91, DP-SMA-3, LA-SMA-6.395, DP-SMA-0.3, consisting of five SMA/Site combinations, a certificate of completion has been issued under NMED's Consent Order. The Sites in these SMAs are therefore eligible for completion of corrective action. Each of the five corresponding records are coded with the Compliance Status S1.

8.1.4 Enhanced Control Monitoring

Enhanced controls at 120 SMA/Site combinations have been installed and a sample has not been collected. Enhanced control monitoring will continue at each SMA until a minimum of 2 confirmation monitoring samples have been collected. In Table 8-3, the 120 corresponding SMA/Site combinations are coded with the compliance status CAM or CAM2, and in the Completion of Enhanced Control Monitoring column, they are designated as In Process.

8.1.5 Corrective Action Complete

As of January 1, 2016, corrective action was completed at 72 SMA/Site combinations. During 2016, corrective action was completed at an additional 2 SMA/Site combinations. Corrective action may be completed by certifying completion of activities described in Part I.E.2(a) through (d) of the Permit.

- A total of 2 SMA/Site combinations, 2M-SMA-1.45/06-006 and LA-SMA-10.12/53-008, are coded with the compliance status CACompA [corrective action is complete per Part I.E.2(a)] in Table 8-3, indicating corrective action is complete with all analytical results below TALs. Both of these SMA/Site combinations were counted as completed before 2016.
- A total of 16 of these records are coded with the compliance status CACompC [corrective action is complete per Part I.E.2(c)] in Table 8-3, indicating corrective action is complete with a certification of no exposure. All of these SMA/Site combinations were counted as completed before 2016.
- A total of 56 of these records are coded with the compliance status CACompD [corrective action is complete per Part I.E.2(d)] in Table 8-3, indicating corrective action is complete with a certificate of completion under NMED's Consent Order. Table 8-3 also provides the certified date for completion of corrective action. Two of these SMA/Site combinations were completed during 2016.

8.1.6 Alternative Compliance

When the Permittees are unable to certify completion of corrective action under Part I.E.2(a) through (d) of the Permit, Part I.E.3 allows the Permittees to file a written request for alternative compliance with the EPA at least 6 mo before the applicable deadlines to complete corrective action. The 90 SMA/Site combinations where alternative compliance has been requested are coded with the compliance status AltCompR (alternative compliance requested per Part I.E.3) in Table 8-3. The SMA/Site combination PJ-SMA-4.05/09-005(g) is included in the table although not currently permitted, as discussed in Section 10. As of December 31, 2016, corrective action is being planned following receipt of analytical results exceeding a TAL at PJ-SMA-10, consisting of one SMA/Site combination. Site 40-006(a) in PJ-SMA-10 is coded with the compliance status S6B in Table 8-3 meaning that the corrective action recommendation is to submit a request for alternative compliance.

On February 26, 2016, the Permittees submitted a request for alternative compliance (LANL 2015, 600417) for 17 SMA/Site combinations exceeding TALs from nonpoint sources. No public comments were received. A response from EPA has not been received.

Table 8-3 lists two SMA/Site combinations where alternative compliance has been approved, with the compliance status denotation AltCompA. These SMA/Site combinations remain in corrective action, and requests to remove these Sites from the Permit have been submitted. No approvals of alternative compliance were received in 2016.

8.1.7 Force Majeure Extension Requested

The Permittees have requested the EPA extend the deadline to complete corrective action as a result of force majeure under Part I.E.4(c) of the Permit. Under Part I.E.4(c), the EPA may approve an extension to a deadline if the Permittees can demonstrate a force majeure has resulted in a delay in meeting the obligation to complete corrective action. Force majeure includes "the inability to obtain the necessary authorizations, approvals, permits or licenses due to an action or inaction by another governmental authority." Extensions to deadlines for force majeure conditions have been requested at 26 SMA/Site combinations, and requests are active at the 17 SMA Site combinations coded with the compliance status FMCO in Table 8-3. The Permittees made no requests to extend deadlines to complete corrective action during 2016. No responses to pending force majeure requests were received from EPA during 2016.

8.1.8 Site Deletion Requested

A request to delete six Sites within six SMAs from the Individual Permit pursuant to Part 1.I.2 as a minor permit modification was made on October 14, 2015 (LANL 2015, 600952). The six Sites did not use industrial materials or industrial materials were remediated so that storm water is not impacted. No response to this request was received from EPA in 2016.

A request to remove four Sites, 16-010(b), 16-010(c), 16-010(d), and 16-018, from the Individual Permit was made on October 21, 2015 (LANL 2015, 600962). The four sites are no longer RCRA corrective action units and therefore cannot be regulated under the Permit. If the modification request is approved, Sites 16-010(b), 16-010(c), 16-010(d), and 16-018 will no longer be regulated under the Individual Permit. No response to this request was received from EPA in 2016.

Another request to remove two Sites, 03-045(b) and 03-045(c) in S-SMA-2, from the Individual Permit was made on October 21, 2015 (LANL 2015, 600961). The Sites are active outfalls that are permitted under the Laboratory's NPDES Permit No. NM0028355 for industrial and sanitary outfalls. Upon approval of this permit modification request, Sites 03-045(b) and 03-045(c) will no longer be regulated under the Individual Permit. No response to this request was received from EPA in 2016.

8.2 24-h and 30-d Analytical Reporting

Part II.B of the Permit requires that exceedances of MTALs for any applicable pollutants be reported to EPA Region 6 and NMED—Storm Water Quality Bureau (NMED-SWQB) within 24 h from the time the Permittees become aware of the exceedance. In 2016, EPA Region 6 and the NMED-SWQB were notified of each MTAL exceedance listed in Table 3-5.

Part I.E.1(c) of the Permit requires the reporting of the first confirmation monitoring results obtained following installation of enhanced controls to EPA within 30 d of receipt of results.

- The first sampling results from samples collected at ACID-SMA-2 and ACID-SMA-2.1 were submitted to EPA on January 5, 2017 (LANL 2017, 602155).
- The first sampling results from samples collected at PJ-SMA-10 were submitted to EPA on January 12, 2017 (LANL 2017, 602158).

8.3 Website Updates

Part I.I.7(a) of the Permit requires the Permittees to establish a website allowing public access to this annual report and other specified documents. The website is available at <http://www.lanl.gov/community-environment/environmental-stewardship/protection/compliance/individual-permit-stormwater/index.php>. Alternatively, the individual web pages can be accessed from the Laboratory's public home page by searching on the term "Individual Permit."

In 2016, the following documents were added to the Individual Permit web page on the Laboratory's public website.

- Five 2015 updates to the Revision 1 volumes of the SDPPP are available from the Site Discharge Pollution Prevention Plan (SDPPP) drop-down list.
- Current maps for each SMA showing information, including surface hydrological features, locations of Sites, sampler control measures, and roads and structures, are available from the Site Monitoring Area Maps drop-down list.

- Previous years' annual reports, compliance status reports, performance and sediment monitoring reports, and TAL exceedance reports are available from the Reports drop-down list.
- Certificates of completion of enhanced and baseline controls installed for the Individual Permit are available from the Construction Certifications drop-down list.
- Documents certifying completion of corrective action are available from the Corrective Action drop-down list.
- Documents related to requests for alternative compliance are available from the Alternative Compliance drop-down list.
- Reports related to the Individual Permit providing force majeure requests and notifications, general interest, and background information are provided from the Miscellaneous EPA Submittals and Public Meeting drop-down lists.
- Documents supporting the Individual Permit storm water permit renewal application are available from the Renewal Application drop-down list.

8.4 Email Notification

Part I.I.7(b) of the Permit requires the Permittees to establish a mechanism for the public to subscribe to email notifications about compliance with the Permit on the public website. The Subscribe function has been established and is available from each Individual Permit web page.

8.5 Public Meetings

Part I.I.7(c) of the Permit establishes a requirement for public meetings to be held approximately every 6 mo. Public meetings are advertised through the email notification process and in local newspapers. In 2016 a public meeting was held on October 18. The agenda for this meeting is available at the Individual Permit Public Meetings page.

8.6 Permit Renewal Application

On March 27, 2014, the Permittees submitted a renewal application for the NPDES Individual Permit. Three categories of changes are proposed in the draft Permit: (1) substantive changes to reflect substantial new information from investigations and analysis conducted under the Consent Order and Individual Permit storm water collection; (2) organizational changes to clarify, improve, and facilitate understanding of requirements of the Individual Permit; and (3) nonsubstantive changes and correction of minor typographical errors. Supplemental information for the Permit renewal application was submitted on February 10, 2015 (LANL 2015, 600289).

The EPA submitted the draft permit for public comment on March 17, 2015. The modified permit has been administratively continued to authorize discharges of storm water runoff from SWMUs and AOCs on LANL property. The EPA hosted a public meeting on May 6, 2015, in Los Alamos to discuss the status of the renewal application request. LANS provided comments on the draft permit on June 25, 2015 (LANL 2015, 600827). NMED submitted the State Certification of the Individual Permit (NM0030759) on July 21, 2015 (NMED 2015, 601209). LANS provided a Response to the State Certification of the Individual Permit to EPA and NMED on October 15, 2015 (LANL 2015, 601055). No activity for the Permit renewal was recorded during 2016.

9.0 IDENTIFICATION OF NON-COMPLIANCE

A non-compliance is identified as a required inspection or activity that was not performed or was not performed within Permit-defined time frames. Two instances of non-compliance are being reported per Part I.E.5(e) of the Individual Permit which states, "... If the Permittees are unable to collect samples from a measurable storm event for a particular Site or Sites, the adjusted deadline for Completion of Corrective Action for that Site or Sites shall be 6 months after receipt of a single result from the first successful confirmation sampling event or the deadline specified under Section E.4 for that Site, whichever is later." On February 25, 2016, LANS missed the deadline to deliver a required Alternative Compliance Request to EPA for 2 Sites in CDB-SMA-0.15, 04-003(a) and 04-004. Baseline confirmation samples were collected at CDB-SMA-0.15 on July 20, 2015, and sample analytical results were verified on August 25, 2015. The adjusted deadline for Completion of Corrective Action for these Sites was 6 months after receipt of a single result (February 25, 2016). The request for alternative compliance was delivered to EPA 1 d late, February 26, 2016 (LANL 2016, 601239).

A simple causal analysis was conducted and identified the apparent cause as the lack of a hard compliance due date on an internal signature form. Although there were many contributing factors, the correction of the apparent cause was the most efficient solution to the problem. After internal discussions, it was agreed that compliance due dates will be identified and posted in weekly deliverables status updates and on internal signature forms. In addition, Permittees have initiated biweekly IP compliance strategy meetings to discuss IP issues. Action items from each meeting are recorded and distributed, and progress is discussed at the subsequent meeting.

10.0 REQUESTS FOR EPA APPROVAL

One request for alternative compliance was made to EPA as described in Section 8.1.6.

The Permittees have identified six administrative errors within the SMAs and Sites in the Permit. Notification of these errors is made here and in the annual SDPPP updates. Tables 1-2 and 8-3 in this report are modified to reflect these corrections, including the following:

Part I.H.2(j) of the Permit provides lists of requests, for EPA's approval, including any requests for change of monitoring location or Site deletion and any requests to place a Site or Sites into alternative compliance (Part 1.E.3 of the Permit).

- A typographical error in the Individual Permit Appendix B incorrectly identifies Site 46-004(e2) as part of CDB-SMA-0.55. This Site is actually within the drainage area of CDB-SMA-0.25.
- A review of the SWMUs within PJ-SMA-5.1 and the monitoring constituents in Appendix B of the IP revealed that SWMU 22-016 is a belowground septic tank not exposed to storm water. The Permittees believe the Permit incorrectly identified SWMU 22-016 as the Site to be permitted under the IP. The Permittees believe that the Site intended to be permitted under the IP is SWMU 22-010(b), which is potentially exposed to storm water (a septic system consisting of a septic tank, drainlines, leach field, sand filter, and outfall) and is located directly adjacent to SWMU 22-016.

- Review of the SWMU within CDV-SMA-6.02 and the monitoring constituents in Appendix B of the IP has determined that SWMUs 14-002(d) and 14-002(e) are two 3-ft-wide x 4-ft-long x 3-ft-high reinforced concrete voltage distribution systems and did not manage or release industrial materials. These Sites were misidentified as firing pads in the IP. The Permittees believe the Permit incorrectly identified these as the Sites to be permitted under the IP. The Site which potentially managed industrial material is actually SWMU 14-002(c), a decommissioned firing site (structure 14-5) located directly adjacent to Sites 14-002(d) and 14-002(e).
- Review of the SWMUs and AOCs in the area within W-SMA-7 identified that Site 16-026(h2) was incorrectly associated with industrial materials to be monitored at the SMA. The Permittees believe the Permit incorrectly identified 16-026(h2) as the Site to be permitted under the IP. The Site intended for monitoring is 16-029(e), not 16-026(h2). SWMU 16-029(e) is described as a belowground “HE sump and formerly NPDES-permitted outfall” associated with building 16-360, while SWMU 16-026(h2) is described as four outfalls, including steam pit and roof drains, that did not manage or release industrial materials.
- Review of the Site descriptions and activities conducted at SWMUs and AOCs in the area within the PJ-SMA-4.05 drainage identified that the Site intended for monitoring is 09-005(g) instead of 09-004(g). Site 09-004(g) is a HE sump removed in 2006 with no surface expression. Site 09-004(g) drained to Site 09-005(g), an outfall which is within PJ-SMA-4.05 and being monitored by sampling at that SMA.

Review of the Site descriptions and activities conducted within PT-SMA-1.7 identified that Site 15-006(a) was incorrectly associated with industrial materials to be monitored at the SMA. Site 15-006(a) is structure 15-184, which housed the equipment associated with the firing site. Structure 15-184 did store or release industrial materials. The firing site, 15-003, is the likely source of material released from the Site and the Site intended for regulation under the Individual Permit.

11.0 REFERENCES

The following list includes all documents cited in this report. Parenthetical information following each reference provides the author(s), publication date, and ERID or ESHID. This information is also included in text citations. ERIDs were assigned by the Environmental Programs Directorate’s Records Processing Facility (IDs through 599999), and ESHIDs are assigned by the Environment, Safety, and Health (ESH) Directorate (IDs 600000 and above). IDs are used to locate documents in the Laboratory’s Electronic Document Management System and, where applicable, in the master reference set.

Copies of the master reference set are maintained at the NMED Hazardous Waste Bureau and the ESH Directorate. The set was developed to ensure that the administrative authority has all material needed to review this document, and it is updated with every document submitted to the administrative authority. Documents previously submitted to the administrative authority are not included.

EPA (U.S. Environmental Protection Agency), September 30, 2010. “Authorization to Discharge under the National Pollutant Discharge Elimination System, NPDES Permit No. NM 0030759,” Region 6, Dallas, Texas. (EPA 2010, 213450)

LANL (Los Alamos National Laboratory), August 16, 2013. “Completion of Corrective Action at Site 53-014 in S-SMA-4.1,” Los Alamos National Laboratory document LA-UR-13-26420, Los Alamos, New Mexico. (LANL 2013, 246775)

- LANL (Los Alamos National Laboratory), August 21, 2013. “NPDES Permit No. NM0030759 — Resubmittal of Completion of Corrective Action for Twelve Site Monitoring Areas,” Los Alamos National Laboratory, Los Alamos, New Mexico. (LANL 2013, 250035)
- LANL (Los Alamos National Laboratory), September 13, 2013. “Completion of Corrective Action at Site 00-018(b) in P-SMA-0.3,” Los Alamos National Laboratory document LA-UR-13-27052, Los Alamos, New Mexico. (LANL 2013, 249474)
- LANL (Los Alamos National Laboratory), September 23, 2013. “NPDES Permit No. NM0030759 – Request for an Extension Due to Force Majeure under Part I.E.4(c) for Sites in Upper Mortandad Canyon,” Los Alamos National Laboratory letter (EP2013-0213) to J. Walker (EPA Region 6) and D. McDonald (EPA Region 6) from J. Mousseau (LANL) and P. Maggiore (DOE-NA-00-LA), Los Alamos, New Mexico. (LANL 2013, 250038)
- LANL (Los Alamos National Laboratory), September 23, 2013. “NPDES Permit No. NM0030759 – Request for an Extension Due to Force Majeure under Part I.E.4(c) for Sites in Upper Sandia Canyon,” Los Alamos National Laboratory letter (EP2013-0212) to J. Walker (EPA Region 6) and D. McDonald (EPA Region 6) from J. Mousseau (LANL) and P. Maggiore (DOE-NA-00-LA), Los Alamos, New Mexico. (LANL 2013, 250039)
- LANL (Los Alamos National Laboratory), October 30, 2013. “Completion of Corrective Action at Sites 35-014(e2) and 35-016(i) in M-SMA-10.3,” Los Alamos National Laboratory document LA-UR-13-28270, Los Alamos, New Mexico. (LANL 2013, 250453)
- LANL (Los Alamos National Laboratory), October 31, 2013. “NPDES Permit No. NM0030759 – Submittal of Completion of Corrective Action for T-SMA-1, Site 50-009,” Los Alamos National Laboratory letter (EP2013-0246) to P. Johnsey (EPA Region 6) from D. McInroy (LANL) and D.S. Rhodes (DOE-NA-00-LA), Los Alamos, New Mexico. (LANL 2013, 250960)
- LANL (Los Alamos National Laboratory), November 22, 2013. “Completion of Corrective Action at Sites 21-013(b), 21-013(g), and 21-018(a) in LA-SMA-5.92,” Los Alamos National Laboratory document LA-UR-13-28928, Los Alamos, New Mexico. (LANL 2013, 251270)
- LANL (Los Alamos National Laboratory), November 22, 2013. “Completion of Corrective Action at Site 00-011(d) in B-SMA-1,” Los Alamos National Laboratory document LA-UR-13-28926, Los Alamos, New Mexico. (LANL 2013, 251268)
- LANL (Los Alamos National Laboratory), November 22, 2013. “Completion of Corrective Action at Site 46-004(m) in CDB-SMA-0.55,” Los Alamos National Laboratory, Los Alamos, New Mexico. (LANL 2013, 251269)
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NMED (New Mexico Environment Department), August 1, 2016. "Approval of Request for Certificates of Completion for Nineteen Solid Waste Management Units and Two Area of Concern in the Upper Cañon de Valle Aggregate Area," New Mexico Environment Department letter to M.T. Hintze (DOE-EM) and M. Brandt (LANL) from J.E. Kieling (NMED-HWB), Santa Fe, New Mexico. (NMED 2016, 601692)

Table 1-1
Individual Permit Annual Report Requirements

Part I Requirement		Annual Report Section
Part	Description	
H.2 (a)	For each SMA (or Site), a summary of the Site-specific compliance status during the reporting period.	8.1, Compliance Status Changes Table 8-3, Site-Specific Compliance Status
H.2 (b)	Listing of SMA and associated Outfall and Site(s) numbers/identification.	1.0, Introduction Table 1-2, Permitted Features, SMAs, and Sites
H.2 (c)	Monitoring results available during the reporting period.	3.0, Confirmation Monitoring Requirements, Monitoring Results Appendix B, Analytical Monitoring Results
H.2 (d)	Identification of pollutants which exceed applicable MTAL or ATAL.	3.1, Baseline Confirmation Monitoring, TAL Exceedances Table 3-5, Summary of Confirmatory Monitoring TAL Exceedances
H.2 (e)	Description of baseline control measures installed, including the completion date or targeted completion date.	2.0, Baseline Control Measures Activities Appendix C, Control Measures
H.2 (f)	Description of corrective actions required under Section E of this Permit to be taken or having been taken, including completion date or targeted completion date, and progress update.	4.0, Corrective Action Activities Table 8-3, Site-Specific Compliance Status
H.2 (g)	Identification of Sites that meet No Exposure status.	4. 3, No Exposure
H.2 (h)	Identification of Sites that meet Corrective Action Complete without Controls/Corrective Action Complete with Controls under RCRA or that have been issued a certificate of completion by NMED under the Consent Order.	4. 4, Certificate of Completion under NMED's Consent Order
H.2 (i)	Highlights of any change of compliance status from the annual report.	8.1, Compliance Status Changes
H.2 (j)	Lists of requests for EPA's approval, including any requests for change of monitoring location or Site deletion and any requests to place a Site or Sites into Section E.3, Alternative Compliance.	10.0, Requests for EPA Approval
H.2 (k)	Summary of inspections performed in accordance with Individual Permit Section G.1 and 2, as well as for any visual inspections performed under Section E.1.	6.0, Summary of Inspections Table 6-2, Summary of Post-Storm Inspections Table 6-3, Summary of Annual Erosion Evaluation Inspections Table 6-4, Summary of Visual Inspections for TAL Exceedances Table 6-5, Summary of Remediation Construction Activity Inspections
E.5 (c)	Summary of any actions taken under paragraph E.5(c) of the Permit.	7.0, Summary of SDPPP Changes

Table 1-1 (continued)

Part I Requirement		Annual Report Section
Part	Description	
F.3	Maintenance of documents and records with the SDPPP as necessary to reflect a–e below. If any of the circumstances described [below] occur at any Site, the Permittees must address these changes or deficiencies to ensure compliance with Permit conditions and applicable monitoring requirements. All changes must be incorporated into the SDPPP and a summary of these changes must be included in the annual report.	7.0, Summary of SDPPP Changes
F.3(a)	Construction or a change in design, operation, or maintenance at the facility having a significant impact on the discharge, or potential for discharge, of pollutants from the facility;	7.1, Activities Impacting Discharge
F.3(b)	Findings of deficiencies in control measures during inspection or based on analytical monitoring results;	7.2, Findings of Deficiency
F.3(c)	Documenting change(s) of monitoring requirement or compliance status;	7.3, Change of Monitoring Requirements or Compliance Status
F.3(d)	Documenting change(s) of SMA location; and	7.4, SMA Location Change
F.3(e)	Summary of changes from the last year's SDPPP.	7.5, SDPPP Changes
I.5	This Permit may be reopened and modified in accordance 40 CFR §122.62. Any changes to monitoring and/or control measure requirements made to the Permit in accordance with such a permit modification shall be addressed in the annual report and in the annual SDPPP update.	10.0, Requests for EPA Approval
Not specified	The report will include discussion of sampler inoperability and results of process improvements affecting sampler operability during the year.	6.6, Sampler Inspections
Not specified	The annual report will include explanations of every compliance status change made in 2015.	8.1, Compliance Status Changes Table 8-2, Summary of Individual Permit Compliance Status Table 8-3, Site-Specific Compliance Status
Not specified	The presence of storm(s) exceeding 0.25" in 30-min. intensity will be identified, and the operability status of each sampler associated with each rain gage will be reported.	6.6, Sampler Inspections Figure 6-1, Histograms of 24-h precipitation showing monitoring status at SMAs Table 6-11, Storm Water Monitoring and Sampler Operability Status during Precipitation Events Exceeding 0.25 in. in 24 h
Not specified	Response to EPA Administrative Order CWA-06-2015-1747 – "In order to better document and clarify the status of monitoring constituents following a sampler move, the information provided in Table 3 will be included in future Annual Reports and SDPPP updates." The information to be presented includes SMA, new location active date, reason for sampler location move, monitoring suite following sampler move, and samples collected since move.	7.4, SMA Location Change

Table 1-2
Permitted Features, SMAs, and Sites

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Los Alamos/Pueblo	Rendija Canyon	RG-NCOM	R001	R-SMA-0.5	C-00-020
			R002	R-SMA-1	C-00-041
		RG038	R003	R-SMA-1.95	00-015
		RG-NCOM	R004	R-SMA-2.05	00-011(c)
		RG038	R005	R-SMA-2.3	00-011(e)
			R006	R-SMA-2.5	00-011(a)
	Bayo Canyon	RG-TA-53	B001	B-SMA-0.5	10-001(a)
					10-001(b)
					10-001(c)
					10-001(d)
					10-004(a)
					10-004(b)
					10-008
					10-009
		RG055.5	B002	B-SMA-1	00-011(d)
	Pueblo Canyon	RG055.5	P001	ACID-SMA-1.05	00-030(g)
			P002	ACID-SMA-2	01-002(b)-00
					45-001
					45-002
					45-004
			P002A	ACID-SMA-2.01	00-030(f)
			P003	ACID-SMA-2.1	01-002(b)-00
		RG-TA-53	P004	P-SMA-0.3	00-018(b)
		RG038	P005	P-SMA-1	73-001(a)
			P006	P-SMA-2	73-004(d)
					73-002
					73-006
			P007	P-SMA-2.15	31-001
			P008	P-SMA-2.2	00-019
		RG055.5	P009	P-SMA-3.05	00-018(a)
	Los Alamos Canyon	RG121.9	L001	LA-SMA-0.85	03-055(c)
			L002	LA-SMA-0.9	00-017
					C-00-044
			L003	LA-SMA-1	00-017
			L004	LA-SMA-1.1	C-00-044
					43-001(b2)
			L005	LA-SMA-1.25	C-43-001

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Los Alamos/Pueblo	Rendija Canyon	RG055.5	L006	LA-SMA-2.1	01-001(f)
			L007	LA-SMA-2.3	01-001(b)
			L008	LA-SMA-3.1	01-001(e)
					01-003(a)
			L009	LA-SMA-3.9	01-001(g)
					01-006(a)
			L010	LA-SMA-4.1	01-003(b)
					01-006(b)
			L011	LA-SMA-4.2	01-001(c)
					01-006(c)
					01-006(d)
			L012	LA-SMA-5.01	01-001(d)
					01-006(h)
			L012A	LA-SMA-5.02	01-003(e)
			L013	LA-SMA-5.2	01-003(d)
			L014	LA-SMA-5.35	C-41-004
		RG038	L015	LA-SMA-5.31	41-002(c)
			L016	LA-SMA-5.33	32-004
			L017	LA-SMA-5.361	32-002(b1)
					32-002(b2)
			L017A	LA-SMA-5.362	32-003
			L018	LA-SMA-5.51	02-003(a)
					02-003(e)
					02-004(a)
					02-005
					02-006(b)
					02-006(c)
					02-006(d)
					02-006(e)
					02-008(a)
					02-009(b)
					02-011(a)
					02-011(b)
					02-011(c)
					02-011(d)

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Los Alamos/Pueblo	Rendija Canyon	RG038	L018A	LA-SMA-5.52	02-003(b)
					02-007
					02-008(c)
			L018B	LA-SMA-5.53	02-009(a)
			L018C	LA-SMA-5.54	02-009(c)
			L019	LA-SMA-5.91	21-009
					21-021
					21-023(c)
					21-027(d)
			L019A	LA-SMA-5.92	21-013(b)
					21-013(g)
					21-018(a)
					21-021
			L020	LA-SMA-6.25	21-021
					21-024(d)
					21-027(c)
			L021	LA-SMA-6.27	21-021
					21-027(c)
			L022	LA-SMA-6.3	21-006(b)
			L022A	LA-SMA-6.31	21-027(a)
			L023	LA-SMA-6.32	21-021
			L024	LA-SMA-6.34	21-021
					21-022(h)
			L025	LA-SMA-6.36	21-021
					21-024(a)
			L026	LA-SMA-6.38	21-021
					21-024(c)
			L027	LA-SMA-6.395	21-021
Los Alamos/Pueblo	Los Alamos Canyon	RG038	L027	LA-SMA-6.395	21-024(j)
			L028	LA-SMA-6.5	21-021
					21-024(i)
		RG-TA-53	L029	LA-SMA-9	26-001
					26-002(a)
					26-002(b)
					26-003
			L030	LA-SMA-10.11	53-002(a)
			L030A	LA-SMA-10.12	53-008

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Los Alamos/Pueblo	DP Canyon	RG038	D001	DP-SMA-0.3	21-029
			D002	DP-SMA-0.4	21-021
			D003	DP-SMA-0.6	21-024(l)
			D004	DP-SMA-1	21-011(k)
					21-021
			D005	DP-SMA-2	21-021
					21-024(h)
			D006	DP-SMA-2.35	21-021
					21-024(n)
			D007	DP-SMA-3	21-013(c)
					21-021
		RG-TA-53	D008	DP-SMA-4	21-021
Sandia	Sandia Canyon	RG121.9	S001	S-SMA-0.25	03-013(a)
					03-052(f)
			S002	S-SMA-1.1	03-029
			S003	S-SMA-2	03-012(b)
					03-045(b)
					03-045(c)
					03-056(c)
			S003A	S-SMA-2.01	03-052(b)
			S004	S-SMA-2.8	03-014(c2)
			S005	S-SMA-3.51	03-009(i)
			S005A	S-SMA-3.52	03-021
			S005B	S-SMA-3.53	03-014(b2)
			S006	S-SMA-3.6	60-007(b)
		RG203	S007	S-SMA-3.7	53-012(e)
			S008	S-SMA-3.71	53-001(a)
			S009	S-SMA-3.72	53-001(b)
			S010	S-SMA-3.95	20-002(a)
		RG-TA-53	S011	S-SMA-4.1	53-014
		RG203	S012	S-SMA-4.5	20-002(d)
		RG-TA-53	S013	S-SMA-5	20-002(c)
			S014	S-SMA-5.2	20-003(c)
			S015	S-SMA-5.5	20-005
			S016	S-SMA-6	72-001

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Mortandad	Cañada del Buey	RG200.5	C001	CDB-SMA-0.15	04-003(a)
					04-004
		RG245.5	C002	CDB-SMA-0.25	46-004(c2)
					46-004(e2)
			C003	CDB-SMA-0.55	46-004(m)
					46-004(s)
					46-006(f)
			C004	CDB-SMA-1	46-003(c)
					46-004(d2)
					46-004(f)
					46-004(t)
					46-004(w)
					46-008(g)
					46-009(a)
					C-46-001
			C005	CDB-SMA-1.15	46-004(b)
					46-004(y)
					46-004(z)
					46-006(d)
			C006	CDB-SMA-1.35	46-004(a2)
					46-004(u)
					46-004(v)
					46-004(x)
					46-006(d)
			C007	CDB-SMA-1.54	46-004(h)
					46-004(q)
					46-006(d)
			C008	CDB-SMA-1.55	46-003(e)
			C009	CDB-SMA-1.65	46-003(b)
		RG-TA-54	C010	CDB-SMA-4	54-017
					54-018
					54-020

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Mortandad	Mortandad Canyon	RG121.9	M001	M-SMA-1	03-050(a)
					03-054(e)
			M002	M-SMA-1.2	03-049(a)
			M002A	M-SMA-1.21	03-049(e)
			M002B	M-SMA-1.22	03-045(h)
		RG-TA-06	M003	M-SMA-3	48-001
		RG-TA-06	M004	M-SMA-3.1	48-007(b)
		RG200.5	M005	M-SMA-3.5	48-001
					48-003
			M006	M-SMA-4	48-001
					48-005
					48-007(a)
					48-007(d)
					48-010
			M007	M-SMA-5	42-001(a)
					42-001(b)
					42-001(c)
					42-002(a)
					42-002(b)
			M008	M-SMA-6	35-016(h)
			M009	M-SMA-7	35-016(g)
			M010	M-SMA-7.9	50-006(d)
			M011	M-SMA-9.1	35-016(f)
			M012	M-SMA-10	35-008
					35-014(e)
			M012A	M-SMA-10.01	35-016(e)
			M013	M-SMA-10.3	35-014(e2)
					35-016(i)
			M014	M-SMA-11.1	35-016(o)
			M015	M-SMA-12	35-016(p)
		RG203	M016	M-SMA-12.5	05-005(b)
					05-006(c)
			M017	M-SMA-12.6	05-004
			M018	M-SMA-12.7	05-002
					05-005(a)
					05-006(b)
					05-006(e)
			M019	M-SMA-12.8	05-001(a)
					05-002

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Mortandad	Mortandad Canyon	RG203	M020	M-SMA-12.9	05-001(b)
					05-002
			M021	M-SMA-12.92	00-001
			M022	M-SMA-13	05-001(c)
	Ten-Site Canyon	RG200.5	T001	Pratt-SMA-1.05	35-003(h)
					35-003(p)
					35-003(r)
					35-004(h)
					35-009(d)
					35-016(k)
					35-016(l)
					35-016(m)
			T002	T-SMA-1	50-006(a)
					50-009
			T003	T-SMA-2.5	35-014(g3)
			T004	T-SMA-2.85	35-014(g)
					35-016(n)
			T005	T-SMA-3	35-016(b)
			T006	T-SMA-4	35-004(a)
					35-009(a)
					35-016(c)
					35-016(d)
			T007	T-SMA-5	35-004(a)
					35-009(a)
					35-016(a)
					35-016(q)
			T008	T-SMA-6.8	35-010(e)
			T009	T-SMA-7	04-003(b)
			T010	T-SMA-7.1	04-001
					04-002
Pajarito	Twomile Canyon	RG121.9	E001	2M-SMA-1	03-010(a)
		RG-TA-06	E002	2M-SMA-1.42	06-001(a)
			E003	2M-SMA-1.43	22-014(a)
					22-015(a)
			E004	2M-SMA-1.44	06-001(b)
			E005	2M-SMA-1.45	06-006
			E006	2M-SMA-1.5	22-014(b)
			E007	2M-SMA-1.65	40-005
			E008	2M-SMA-1.67	06-003(h)

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Pajarito	Twomile Canyon	RG-TA-06	E009	2M-SMA-1.7	03-055(a)
			E010	2M-SMA-1.8	03-001(k)
		RG121.9	E011	2M-SMA-1.9	03-003(a)
			E012	2M-SMA-2	03-050(d)
		RG121.9	E012	2M-SMA-2	03-054(b)
			E013	2M-SMA-2.2	03-003(k)
		RG-TA-06	E014	2M-SMA-3	07-001(a)
					07-001(b)
					07-001(c)
					07-001(d)
			E015	2M-SMA-2.5	40-001(c)
	Threemile Canyon	RG-TA-06	H001	3M-SMA-0.2	15-010(b)
			H002	3M-SMA-0.4	15-006(b)
		RG262.4	H003	3M-SMA-0.5	15-006(c)
					15-009(c)
		RG245.5	H004	3M-SMA-0.6	15-008(b)
			H005	3M-SMA-2.6	36-008
					C-36-003
			H006	3M-SMA-4	18-002(b)
					18-003(c)
					18-010(f)
	Pajarito Canyon	RG240	J001	PJ-SMA-1.05	09-013
		RG253	J002	PJ-SMA-2	09-009
		RG257	J003	PJ-SMA-3.05	09-004(o)
			J004	PJ-SMA-4.05	09-004(g)
					09-005(g)
		RG-TA-06	J005	PJ-SMA-5	22-015(c)
			J006	PJ-SMA-5.1	22-010(b)
					22-016
			J007	PJ-SMA-6	40-010
			J008	PJ-SMA-7	40-006(c)
			J009	PJ-SMA-8	40-006(b)
			J010	PJ-SMA-9	40-009
			J012	PJ-SMA-10	40-006(a)
			J013	PJ-SMA-11	40-003(a)
			J014	PJ-SMA-11.1	40-003(b)
		RG245.5	J015	PJ-SMA-13	18-002(a)
			J016	PJ-SMA-13.7	18-010(b)
			J017	PJ-SMA-14	54-004

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Pajarito	Pajarito Canyon	RG245.5	J015	PJ-SMA-13	18-002(a)
			J016	PJ-SMA-13.7	18-010(b)
			J017	PJ-SMA-14	54-004
			J018	PJ-SMA-14.2	18-012(b)
			J019	PJ-SMA-14.3	18-003(e)
			J020	PJ-SMA-14.4	18-010(d)
			J021	PJ-SMA-14.6	18-010(e)
			J022	PJ-SMA-14.8	18-012(a)
		RG-TA-54	J023	PJ-SMA-16	27-002
			J024	PJ-SMA-17	54-018
			J026	PJ-SMA-18	54-014(d)
					54-017
			J025	PJ-SMA-19	54-013(b)
					54-017
					54-020
			J027	PJ-SMA-20	54-017
		RG240	J028	STRM-SMA-1.05	08-009(f)
			J029	STRM-SMA-1.5	08-009(d)
			J030	STRM-SMA-4.2	09-008(b)
			J031	STRM-SMA-5.05	09-013
Water/Cañon de Valle	Cañon de Valle	RG253	V001	CDV-SMA-1.2	16-017(b)-99
					16-029(k)
			V002	CDV-SMA-1.3	16-017(a)-99
					16-026(m)
			V003	CDV-SMA-1.4	16-020
					16-026(l)
					16-028(c)
					16-030(c)
			V004	CDV-SMA-1.45	16-026(i)
			V005	CDV-SMA-1.7	16-019
		RG257	V006	CDV-SMA-2	16-021(c)
			V007	CDV-SMA-2.3	13-001
					13-002
					16-003(n)
					16-003(o)
					16-029(h)
					16-031(h)

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Water/Cañon de Valle	Cañon de Valle	RG257	V008	CDV-SMA-2.41	16-018
			V008A	CDV-SMA-2.42	16-010(b)
			V009	CDV-SMA-2.5	16-010(c)
					16-010(d)
					16-028(a)
			V009A	CDV-SMA-2.51	16-010(i)
			V010	CDV-SMA-3	14-009
			V011	CDV-SMA-4	14-010
			V012	CDV-SMA-6.01	14-001(g)
					14-006
			V012A	CDV-SMA-6.02	14-002(c)
					14-002(d)
					14-002(e)
			V013	CDV-SMA-7	15-008(d)
		RG262.4	V014	CDV-SMA-8	15-011(c)
			V015	CDV-SMA-8.5	15-014(a)
			V016	CDV-SMA-9.05	15-007(b)
	Fence Canyon	RG267.4	F001	F-SMA-2	36-004(c)
	Potrillo Canyon	RG262.4	I001	PT-SMA-0.5	15-009(e)
					C-15-004
			I002	PT-SMA-1	15-004(f)
					15-008(a)
			I003	PT-SMA-1.7	15-006(a)
					15-003
			I004	PT-SMA-2	15-008(f)
					36-003(b)
					36-004(e)
			I004A	PT-SMA-2.01	C-36-001
					C-36-006(e)
		RG267.4	I005	PT-SMA-3	36-004(a)
					36-006
			I007	PT-SMA-4.2	36-004(d)
	Water Canyon	RG253	W001	W-SMA-1	16-017(j)-99
					16-026(c2)
					16-026(v)
			W002	W-SMA-1.5	16-026(b2)
					16-028(d)
			W003	W-SMA-2.05	16-028(e)

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Water/Cañon de Valle	Water Canyon	RG257	W004	W-SMA-3.5	16-026(y)
			W005	W-SMA-4.1	16-003(a)
			W006	W-SMA-5	16-001(e)
					16-003(f)
					16-026(b)
					16-026(c)
					16-026(d)
					16-026(e)
			W007	W-SMA-6	11-001(c)
			W008	W-SMA-7	16-029(e)
					16-026(h2)
			W009	W-SMA-7.8	16-031(a)
			W010	W-SMA-7.9	16-006(c)
			W011	W-SMA-8	16-016(g)
					16-028(b)
			W012	W-SMA-8.7	13-001
					13-002
					16-004(a)
					16-026(j2)
					16-029(h)
					16-035
			W012A	W-SMA-8.71	16-004(c)
			W013	W-SMA-9.05	16-030(g)
			W014	W-SMA-9.5	11-012(c)
			W015	W-SMA-9.7	11-011(a)
					11-011(b)
			W016	W-SMA-9.8	11-005(c)
			W017	W-SMA-9.9	11-006(b)
			W018	W-SMA-10	11-002
					11-003(b)
					11-005(a)
					11-005(b)
					11-006(c)
					11-006(d)
					11-011(d)
		RG262.4	W019	W-SMA-11.7	49-008(c)
			W020	W-SMA-12.05	49-001(g)
			W021	W-SMA-14.1	15-004(h)
					15-014(l)
			W022	W-SMA-15.1	49-005(a)

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Ancho	Ancho Canyon	RG267.4	A001	A-SMA-1.1	39-004(a)
					39-004(d)
			A002	A-SMA-2	39-004(b)
					39-004(e)
		RG265	A003	A-SMA-2.5	39-010
		RG265	A004	A-SMA-2.7	39-002(c)
					39-008
			A005	A-SMA-2.8	39-001(b)
			A006	A-SMA-3	39-002(b)
					39-004(c)
		RG340	A007	A-SMA-3.5	39-006(a)
			A008	A-SMA-4	33-010(d)
			A009	A-SMA-6	33-004(k)
					33-007(a)
					33-010(a)
Chaquehui	Chaquehui Canyon	RG340	Q001	CHQ-SMA-0.5	33-004(g)
					33-007(c)
					33-009
			Q002	CHQ-SMA-1.01	33-002(d)
			Q002A	CHQ-SMA-1.02	33-004(h)
					33-008(c)
					33-011(d)
					33-015
			Q002B	CHQ-SMA-1.03	33-008(c)
					33-012(a)
					33-017
					C-33-001
					C-33-003
			Q003	CHQ-SMA-2	33-004(d)
					33-007(c)
					C-33-003
			Q004	CHQ-SMA-3.05	33-010(f)
			Q005	CHQ-SMA-4	33-011(e)
			Q006	CHQ-SMA-4.1	33-016
			Q007	CHQ-SMA-4.5	33-011(b)
			Q008	CHQ-SMA-5.05	33-007(b)

Table 1-2 (continued)

Watershed	Canyon	Rain Gage	Permitted Feature	SMA	Site Number
Chaquehui	Chaquehui Canyon	RG340	Q009	CHQ-SMA-6	33-004(j)
					33-006(a)
					33-007(b)
					33-010(c)
					33-010(g)
					33-010(h)
					33-014
			Q010	CHQ-SMA-7.1	33-010(g)

Table 1-3
Permitted Features, SMAs,
and Sites Summarized by Watershed

Watershed	Number of Permitted Features/SMAs	Number of Sites
Los Alamos/Pueblo	64	102
Sandia	19	23
Mortandad	45	96
Pajarito	51	62
Water/Cañon de Valle	50	92
Ancho	9	15
Chaquehui	12	24
Total	250	414

Notes: A total of 405 Sites are permitted. Permitted Site 32-002(b) is retired and has been replaced by 32-002(b1) and 32-002(b2). Site 14-002(c) in CDV-SMA-6.02, Site 22-010(b) in PJ-SMA-5.1, Site 16-026(h2) in W-SMA-7, Site 09-005(g) in PJ-SMA-4.05 and Site 15-003 in PT-SMA-1.7 have been added. Three Sites (54-017, 54-018, and 54-020) drain to both Pajarito and Mortandad watersheds and thus are counted twice, increasing the total number of Sites reported in this table from 405 to 414.

Table 2-1
Additional Control Measures and Replaced Baseline Control Measures Installed during 2016

SMA	BMP ID	Control Measure Type	Control Measure Description	EC ^a	SC ^b	RON ^c	ROFF ^d	Install Date	Comments
2M-SMA-1.8	E01003100012	Berm	Gravel Bags	— ^e	X ^f	X	—	8/23/16	Additional Control
2M-SMA-1.9	E01103100005	Berm	Gravel Bags	—	X	X	—	8/3/16	Additional Control
3M-SMA-0.4	H00203100014	Berm	Gravel Bags	—	X	—	X	3/30/16	Additional Control
3M-SMA-0.4	H00203120015	Berm	Rock Berm	—	X	—	X	3/30/16	Additional Control
3M-SMA-0.4	H00203120016	Berm	Rock Berm	—	X	—	X	3/30/16	Additional Control
CDV-SMA-1.7	V00501060035	Seed and Mulch	Erosion Control Blanket	X	—	—	X	7/7/16	Additional Control
CDV-SMA-1.7	V00503020034	Berm	Base Course Berm	—	X	X	—	7/7/16	Additional Control
CDV-SMA-1.7	V00504040036	Channel/Swale	Culvert	X	—	—	X	7/7/16	Additional Control
CDV-SMA-1.7	V00504060039	Channel/Swale	Rip Rap	X	—	—	X	7/7/16	Additional Control
CDV-SMA-1.7	V00504080033	Channel/Swale	TRM ^g -Lined Swale	X	—	X	—	7/7/16	Additional Control
CDV-SMA-1.7	V00506040038	Check Dam	Energy Dissipater	—	X	—	X	7/7/16	Additional Control
CDV-SMA-1.7	V00507010037	Gabion	Gabion	—	X	—	X	7/7/16	Additional Control
DP-SMA-2.35	D00603060009	Berm	Straw Wattle	—	X	X	—	7/18/16	Additional Control
DP-SMA-4	D00803100010	Berm	Gravel Bags	—	X	—	X	8/1/16	Additional Control
DP-SMA-4	D00803100011	Berm	Gravel Bags	—	X	—	X	8/1/16	Additional Control
DP-SMA-4	D00808020012	Cap	Rock Cap	X	—	X	—	8/1/16	Replaced Baseline Control
LA-SMA-0.85	L00103100011	Berm	Gravel Bags	—	X	X	—	1/5/17	Additional Control
LA-SMA-10.12	L030A03060033	Berm	Straw Wattle	—	X	—	X	8/16/16	Replaced Enhanced Control
LA-SMA-10.12	L030A03060034	Berm	Straw Wattle	—	X	—	X	8/16/16	Replaced Enhanced Control
LA-SMA-10.12	L030A03060035	Berm	Straw Wattle	—	X	—	X	8/16/16	Replaced Enhanced Control
LA-SMA-10.12	L030A03060036	Berm	Straw Wattle	—	X	—	X	8/16/16	Replaced Enhanced Control
LA-SMA-2.1	L00603040018	Channel/Swale	Culvert	X	—	X	—	9/15/16	Additional Control
LA-SMA-2.3	L00703060009	Berm	Straw Wattle	—	X	—	X	8/22/16	Additional Control

Table 2-1 (continued)

SMA	BMP ID	Control Measure Type	Control Measure Description	EC	SC	RON	ROFF	Install Date	Comments
LA-SMA-3.9	L00901060007	Seed and Mulch	Erosion Control Blanket	—	X	—	X	9/7/16	Additional Control
LA-SMA-3.9	L00903060006	Berm	Straw Wattle	—	X	—	X	9/7/16	Additional Control
LA-SMA-3.9	L00906020008	Check Dam	Log Check Dam	—	X	—	X	9/7/16	Additional Control
LA-SMA-4.1	L01001030011	Seed and Mulch	Erosion Control Blanket	X	—	X	—	9/7/16	Replaced Baseline Control
LA-SMA-4.1	L01003060012	Berm	Straw Wattle	X	—	X	—	9/7/16	Additional Control
LA-SMA-4.1	L01003060013	Berm	Straw Wattle	X	—	X	—	9/7/16	Additional Control
LA-SMA-4.2	L01103060012	Berm	Straw Wattle	—	X	—	X	9/7/16	Additional Control
LA-SMA-4.2	L01103140009	Berm	Coir Log	—	X	—	X	9/28/16	Additional Control
LA-SMA-4.2	L01103140014	Berm	Coir Log	—	X	—	X	9/28/16	Replaced Baseline Control
LA-SMA-4.2	L01103140015	Berm	Coir Log	—	X	—	X	9/28/16	Replaced Baseline Control
LA-SMA-4.2	L01104050010	Channel/Swale	Water Bar	—	X	—	X	9/7/16	Additional Control
LA-SMA-4.2	L01104050011	Channel/Swale	Water Bar	—	X	—	X	9/7/16	Replaced Baseline Control
LA-SMA-4.2	L01104050013	Channel/Swale	Water Bar	—	X	—	X	9/7/16	Replaced Baseline Control
LA-SMA-5.92	L019A03140023	Berm	Coir Log	—	X	X	—	9/22/16	Additional Control
M-SMA-12.7	M01803120017	Berm	Rock Berm	—	X	X	—	12/20/16	Additional Control
M-SMA-12.7	M01803140014	Berm	Coir Log	—	X	X	—	12/20/16	Additional Control
M-SMA-12.7	M01803140015	Berm	Coir Log	—	X	X	—	12/20/16	Additional Control
M-SMA-12.7	M01803140016	Berm	Coir Log	—	X	X	—	12/20/16	Additional Control
M-SMA-12.8	M01903120012	Berm	Rock Berm	—	X	X	—	12/20/16	Additional Control
M-SMA-12.9	M02003120019	Berm	Rock Berm	—	X	X	—	4/22/16	Additional Control
M-SMA-12.9	M02003140016	Berm	Coir Log	—	X	X	—	4/22/16	Additional Control - retired 12/21/16
M-SMA-12.9	M02003140017	Berm	Coir Log	—	X	X	—	4/22/16	Additional Control - retired 12/21/16
M-SMA-12.9	M02003140018	Berm	Coir Log	—	X	X	—	4/22/16	Additional Control - retired 12/21/16

Table 2-1 (continued)

SMA	BMP ID	Control Measure Type	Control Measure Description	EC	SC	RON	ROFF	Install Date	Comments
M-SMA-12.9	M02003140020	Berm	Coir Log	—	X	—	X	4/22/16	Additional Control
M-SMA-12.9	M02003140021	Berm	Coir Log	—	X	—	X	4/22/16	Additional Control
PJ-SMA-11.1	J01403060027	Berm	Straw Wattle	—	X	—	X	8/24/16	Additional Control
PJ-SMA-14.3	J01903060006	Berm	Straw Wattle	—	X	—	X	8/26/16	Additional Control
P-SMA-1	P00501010053	Seed and Mulch	Seed and Wood Mulch	X	—	—	X	6/17/16	Additional Control
P-SMA-1	P00503010050	Berm	Earthen Berm	—	X	—	X	6/17/16	Additional Control
P-SMA-1	P00503060056	Berm	Straw Wattle	—	X	—	X	8/1/16	Additional Control
P-SMA-1	P00504060052	Channel/Swale	Rip Rap	X	—	—	X	6/17/16	Additional Control
P-SMA-1	P00504080051	Channel/Swale	TRM-Lined Swale	X	—	—	X	6/17/16	Additional Control
P-SMA-1	P00506020054	Check Dam	Log Check Dam	—	X	—	X	6/17/16	Additional Control
P-SMA-1	P00506020055	Check Dam	Log Check Dam	—	X	—	X	6/17/16	Additional Control
P-SMA-2	P00603060012	Berm	Straw Wattle	—	X	—	X	9/8/16	Additional Control
P-SMA-2	P00603100013	Berm	Gravel Bags	—	X	X	—	9/23/16	Additional Control
P-SMA-3.05	P00903010013	Berm	Earthen Berm	—	X	X	—	9/27/16	Additional Control
P-SMA-3.05	P00903010015	Berm	Earthen Berm	—	X	X	—	9/27/16	Replaced Baseline Control
P-SMA-3.05	P00903140014	Berm	Coir Log	—	X	X	—	9/27/16	Additional Control
PT-SMA-0.5	I00103060013	Berm	Straw Wattle	—	X	—	X	8/19/16	Additional Control
PT-SMA-4.2	I00701010037	Seed and Mulch	Seed and Wood Mulch	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00701010042	Check Dam	Rock Check Dam	—	X	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00701010047	Check Dam	Rock Check Dam	—	X	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00701010053	Seed and Mulch	Seed and Wood Mulch	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00701010054	Seed and Mulch	Seed and Wood Mulch	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00701010058	Seed and Mulch	Seed and Wood Mulch	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00701020038	Seed and Mulch	Seed and Gravel Mulch	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00703010035	Berm	Earthen Berm	—	X	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00703010044	Berm	Earthen Berm	—	X	—	X	9/23/16	Additional Control

Table 2-1 (continued)

SMA	BMP ID	Control Measure Type	Control Measure Description	EC	SC	RON	ROFF	Install Date	Comments
PT-SMA-4.2	I00703060056	Berm	Straw Wattle	—	X	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060036	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060040	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060041	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060043	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060045	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060046	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060048	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060055	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704060057	Channel/Swale	Rip Rap	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704080049	Channel/Swale	TRM-Lined Swale	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704080050	Channel/Swale	TRM-Lined Swale	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00704080051	Channel/Swale	TRM-Lined Swale	X	—	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00706010039	Check Dam	Rock Check Dam	—	X	—	X	9/23/16	Additional Control
PT-SMA-4.2	I00707010052	Gabion	Gabion	X	—	—	X	9/23/16	Additional Control
R-SMA-0.5	R00103060035	Berm	Straw Wattle	—	X	X	—	9/21/16	Additional Control
R-SMA-1	R00201010011	Seed and Mulch	Seed and Wood Mulch	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00201060019	Seed and Mulch	Erosion Control Blanket	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00204060013	Channel/Swale	Rip Rap	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00204060014	Channel/Swale	Rip Rap	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00204060016	Channel/Swale	Rip Rap	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00204060017	Channel/Swale	Rip Rap	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00204060018	Channel/Swale	Rip Rap	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00204080012	Channel/Swale	TRM-Lined Swale	X	—	X	—	5/3/16	Additional Control
R-SMA-1	R00206010015	Check Dam	Rock Check Dam	X	—	X	—	5/3/16	Additional Control
R-SMA-1.95	R00303060023	Berm	Straw Wattle	—	X	—	X	8/4/16	Additional Control

Table 2-1 (continued)

SMA	BMP ID	Control Measure Type	Control Measure Description	EC	SC	RON	ROFF	Install Date	Comments
S-SMA-0.25	S0010310018	Berm	Gravel Bags	—	X	X	—	8/8/16	Additional Control
S-SMA-0.25	S0010310019	Berm	Gravel Bags	—	X	X	—	8/8/16	Additional Control
S-SMA-2.01	S003A01010018	Seed and Mulch	Seed and Wood Mulch	X	—	—	X	9/28/16	Additional Control
S-SMA-2.01	S003A01010021	Seed and Mulch	Seed and Wood Mulch	—	X	—	X	9/28/16	Additional Control
S-SMA-2.01	S003A03010017	Berm	Earthen Berm	—	X	—	X	9/28/16	Additional Control
S-SMA-2.01	S003A03010020	Berm	Earthen Berm	—	X	—	X	9/28/16	Replaced Baseline Control
S-SMA-2.01	S003A04040013	Channel/Swale	Culvert	X	—	—	X	9/28/16	Additional Control
S-SMA-2.01	S003A04040015	Channel/Swale	Culvert	X	—	—	X	9/28/16	Additional Control
S-SMA-2.01	S003A04060010	Channel/Swale	Rip Rap	X	—	X	—	9/28/16	Additional Control
S-SMA-2.01	S003A04060016	Channel/Swale	Rip Rap	X	—	X	—	9/28/16	Additional Control
S-SMA-2.01	S003A05020011	Sediment Traps and Basins	Sediment Basin	—	X	X	—	9/28/16	Replaced Enhanced Control
S-SMA-2.01	S003A05020012	Sediment Traps and Basins	Sediment Basin	—	X	X	—	9/28/16	Replaced Enhanced Control
S-SMA-2.01	S003A05020014	Sediment Traps and Basins	Sediment Basin	—	X	X	—	9/28/16	Replaced Enhanced Control
S-SMA-2.01	S003A05060019	Sediment Traps and Basins	Infiltration Basin	—	X	—	X	9/28/16	Additional Control
S-SMA-3.52	S005A03060008	Berm	Straw Wattle	—	X	—	X	9/26/16	Additional Control
S-SMA-3.6	S00603060039	Berm	Straw Wattle	—	X	X	—	10/3/16	Additional Control
S-SMA-3.6	S00603060040	Berm	Straw Wattle	—	X	X	—	10/3/16	Additional Control
S-SMA-3.6	S00603060041	Berm	Straw Wattle	—	X	—	X	10/3/16	Additional Control
S-SMA-3.6	S00603110034	Berm	Eco-Block	—	X	X	—	10/3/16	Additional Control
S-SMA-3.6	S00603140042	Berm	Coir Log	—	X	—	X	10/3/16	Additional Control
S-SMA-3.6	S00604040035	Channel/Swale	Culvert	X	—	X	—	10/3/16	Additional Control
S-SMA-3.6	S00604040036	Channel/Swale	Culvert	X	—	—	X	10/3/16	Additional Control
S-SMA-3.6	S00604060037	Channel/Swale	Rip Rap	X	—	—	X	10/3/16	Replaced Baseline Control
S-SMA-3.6	S00604060038	Channel/Swale	Rip Rap	X	—	X	—	10/3/16	Additional Control

Table 2-1 (continued)

SMA	BMP ID	Control Measure Type	Control Measure Description	EC	SC	RON	ROFF	Install Date	Comments
T-SMA-5	T00705020015	Sediment Traps and Basins	Sediment Basin	—	X	X	—	9/20/16	Replaced Baseline Control
W-SMA-1.5	W00203160022	Berm	Wood Chip Wattle	—	X	X	—	5/11/16	Additional Control
W-SMA-3.5	W00403060013	Berm	Straw Wattle	—	X	X	—	7/6/16	Additional Control
W-SMA-3.5	W00403060014	Berm	Straw Wattle	—	X	X	—	9/26/16	Additional Control
W-SMA-4.1	W00503060009	Berm	Straw Wattle	—	X	—	X	7/6/16	Additional Control
W-SMA-9.5	W01403060009	Berm	Straw Wattle	—	X	—	X	7/13/16	Replaced Baseline Control
W-SMA-9.7	W01503060020	Berm	Straw Wattle	—	X	X	—	7/13/16	Additional Control - retired 8/17/16
W-SMA-9.7	W01503060021	Berm	Straw Wattle	—	X	—	X	8/17/16	Additional Control - retired 8/17/16

^a EC = Erosion control.

^b SC = Sediment control.

^c RON = Run-on control.

^d ROFF = Runoff control.

^e — = Control does not perform the identified function.

^f X = Control performs the identified function.

^g TRM = Turf-reinforcing matting.

Table 3-1
Measurable Storm Event Minimum and Suggested Sample Volumes

Analysis Type	Minimum Volume (L)	Suggested Volume (L)	Bottle Type	Preservation	Maximum Holding*
Radioactivities – Ra-226 and Ra-228	2	2	Polyethylene or Glass	HNO ₃ to pH<2	6 mo
Radioactivities – Adjusted Gross Alpha	1	2	Polyethylene or Glass	HNO ₃ to pH<2	6 mo
Metals – Dissolved	0.25	0.5	Polyethylene (with Boron)/ Glass (without Boron)	HNO ₃ to pH<2	6 mo
Metals – Total	0.25	0.5	Polyethylene or Glass	HNO ₃ to pH<2	Mercury – 28 d Selenium – 6 mo
Cyanide, Weak Acid Dissociable	0.5	1	Polyethylene or Glass	Cool, ≤6°C, NaOH to pH >12	14 d
Dioxin	1	3	Glass	Cool, ≤6°C	1 yr
Semivolatile Compounds	1	3	Amber Glass	Cool, ≤6°C, store in dark	7 d until extraction, 40 d after extraction
Pesticides	1	3	Glass	Cool, ≤6°C	7 d until extraction, 40 d after extraction
PCBs	1	3	Glass	Cool, ≤6°C	1 yr until extraction, 1 yr after extraction
High Explosives	0.75	2.5	Amber Glass	Cool, ≤6°C, store in dark	7 d until extraction, 40 d after extraction

*Holding time is from sample collection until laboratory analysis, unless otherwise noted.

Table 3-2
Summary of Confirmation Monitoring at SMAs during 2016

Number of SMAs per Confirmation Monitoring Phase	Baseline Confirmation Monitoring	Enhanced Control Confirmation Monitoring	Monitoring per Part I.E.1(b) after Certification of No Exposure	No Confirmation Monitoring	Total SMAs
January 1, 2016	89	65	9	87	250
Added during year	0	2	0	n/a ^a	n/a
Completed during year	0	2 (CAM) ^b 3 (AltCompR) ^c	3 (CACompC – Inv) ^d	n/a	n/a
December 31, 2016	89	62	6	93	250

^a n/a = Not applicable.

^b CAM = Corrective action monitoring after certification of enhanced controls.

^c AltCompR = Alternative compliance requested.

^d CACompC – Inv = Corrective action no exposure – investigation initiated.

Table 3-3
2016 Non-Confirmation Monitoring

SMA	Permitted Feature	Station Number	Sample Date	Sample(s)	Field Prep	Sample Type	Discussion
DP-SMA-1	D004	SS0385	08/19/2016	WT_IPC-16-115884 WT_IPC-16-115903	UF F	INV	The samples collected did not meet the criteria for confirmation monitoring. The samples collected did not contain discharge from the Site. Instead the sample collected was determined to be flood water overbank flow from DP Canyon and not water discharged from the SMA.
S-SMA-0.25	S001	SS091601	05/17/2016	WT_IPC-16-115842 WT_IPC-16-115843	UF ^a F ^b	INV ^c	Sample was lost during transit by the shipping company between the sample management office and the analytical laboratory.

^a UF = Unfiltered.

^b F = Filtered

^c INV = Investigation.

Table 3-4
2016 Confirmation Monitoring

SMA	Permitted Feature	Station Number	Stage	Sample	Sample Date	Sample Time	Rain Gage	Storm Date	24-h Total (in.)	Duration (h)	Field Prep	Radioactivity		Metals			Cyanide	Organics		
												Gross Alpha	Radium-226/228	Dissolved Copper	Selenium and Mercury	Dissolved Metals ^a	Cyanide (WAD) ^b	Semi volatile Compounds	High Explosives	PCBs
2M-SMA-2.2	E013	SS093214	CACompC-Inv ^c	WT_IPC-16-115854	07/01/2016	13:49	RG121.9	07/01/2016	0.28	0.58	F ^d	— ^e	—	—	—	X ^f	—	—	—	—
2M-SMA-2.2	E013	SS093214	CACompC-Inv	WT_IPC-16-115848	07/01/2016	13:49	RG121.9	07/01/2016	0.28	0.58	UF ^g	X	X	—	X	—	X	—	—	X
ACID-SMA-2	P002	SS100105	CAM5 ^h	WT_IPC-16-127201	11/04/2016	14:28	RG055.5	11/04/2016	0.73	6.00	F	—	—	—	—	X	—	—	—	—
ACID-SMA-2	P002	SS100105	CAM5	WT_IPC-16-127205	11/04/2016	14:28	RG055.5	11/04/2016	0.73	6.00	UF	X	X	—	—	—	X	—	—	X
ACID-SMA-2.1	P003	SS100104	CAM5	WT_IPC-16-127200	11/05/2016	00:59	RG055.5	11/04/2016	0.73	6.00	F	—	—	—	—	X	—	—	—	—
ACID-SMA-2.1	P003	SS100104	CAM5	WT_IPC-16-127204	11/05/2016	00:59	RG055.5	11/04/2016	0.73	6.00	UF	X	X	—	—	—	X	—	—	X
M-SMA-4	M006	SS1987	CACompC-Inv	WT_IPC-16-115851	08/03/2016	18:55	RG200.5	08/03/2016	0.42	2.42	F	—	—	—	—	X	—	—	—	—
M-SMA-4	M006	SS1987	CACompC-Inv	WT_IPC-16-115845	08/03/2016	18:55	RG200.5	08/03/2016	0.42	2.42	UF	X	X	—	X	—	X	—	—	X
PJ-SMA-10	J012	SS132340	CAM5	WT_IPC-16-125907	08/24/2016	12:24	RG-TA-06	08/24/2016	0.45	2.25	F	—	—	X	—	—	—	—	—	—
PJ-SMA-10	J012	SS132340	CAM5	WT_IPC-16-115663F	07/31/2016	13:02	RG-TA-06	07/31/2016	0.96	5.00	F	—	—	X	—	—	—	—	—	—
PJ-SMA-10	J012	SS132340	CAM5	WT_IPC-16-115665	07/31/2016	13:02	RG-TA-06	07/31/2016	0.96	5.00	F	—	—	—	—	—	—	—	—	—
PJ-SMA-10	J012	SS132340	CAM5	WT_IPC-16-125910	08/24/2016	12:24	RG-TA-06	08/24/2016	0.45	2.25	UF	X	—	—	—	—	—	—	—	—
PJ-SMA-10	J012	SS132340	CAM5	WT_IPC-16-115663	07/31/2016	13:02	RG-TA-06	07/31/2016	0.96	5.00	UF	X	—	X	—	—	—	—	—	—
S-SMA-0.25	S001	SS091601	CACompC-Inv	WT_IPC-16-121866	06/04/2016	19:36	RG121.9	06/04/2016	0.2	1.33	F	—	—	—	—	X	—	—	—	—
S-SMA-0.25	S001	SS091601	CACompC-Inv	WT_IPC-16-121865	06/04/2016	19:36	RG121.9	06/04/2016	0.2	1.33	UF	X	X	—	X	—	X	X	—	X
S-SMA-6	S016	SS1248	CAM3 ⁱ	WT_IPC-16-115701	06/23/2016	13:48	RG-TA-53	06/23/2016	0.18	0.75	F	—	—	—	—	X	—	—	—	—
S-SMA-6	S016	SS1248	CAM3	WT_IPC-16-115700	06/23/2016	13:48	RG-TA-53	06/23/2016	0.18	0.75	UF	X	X	—	X	—	X	—	X	X

^a Dissolved metals = Aluminum, antimony, arsenic, boron, cadmium, chromium, cobalt, copper, lead, nickel, silver, thallium, vanadium, and zinc.

^b WAD = Weak acid dissociable.

^c CACompC-Inv = Corrective action complete after investigative sample. Collect one information sample following certification of control measures installed to totally eliminate exposure of pollutants to storm water.

^d F = Filtered.

^e — = The sample was not analyzed for the associated parameters.

^f X = The sample was analyzed for the associated parameters.

^g UF = Unfiltered.

^h CAM5= Corrective action enhanced control monitoring: Confirmation monitoring samples collected following completion of corrective action control measures at Moderate Priority Sites.

ⁱ CAM3 = Corrective action enhanced control monitoring: Confirmation monitoring samples collected following completion of corrective action control measures at High Priority Sites.

Table 3-5
Summary of Confirmation Monitoring TAL Exceedances

SMA	Permitted Feature	Stage	Analyte	Unit	Total Analyses	No. of Detects	% Detects	ATAL	Geo Mean	Geo Mean/ ATAL Ratio	MTAL ^a	No of MTAL Exceedances	% MTAL Exceedances	Concentration Range	Result/MTAL Ratio Range
2M-SMA-2.2	E013	CACompC-Inv ^b	Copper	µg/L	1	1	100	n/a ^c	n/a	n/a	4.30	1	100	4.80	1.12
2M-SMA-2.2	E013	CACompC-Inv	Gross alpha	pCi/L	1	1	100	15.0	37.9	2.53	n/a	n/a	n/a	37.9	n/a
2M-SMA-2.2	E013	CACompC-Inv	Total PCB	µg/L	1	1	100	0.000640	0.0411	64.2	n/a	n/a	n/a	0.0411	n/a
ACID-SMA-2	P002	CAM5 ^d	Copper	µg/L	1	1	100	n/a	n/a	n/a	4.30	1	100	11.9	2.77
ACID-SMA-2	P002	CAM5	Gross alpha	pCi/L	2	2	100	15.0	65.3	4.35	n/a	n/a	n/a	65.3	n/a
ACID-SMA-2	P002	CAM5	Total PCB	µg/L	2	2	100	0.000640	0.0341	53.3	n/a	n/a	n/a	0.0341	n/a
ACID-SMA-2.1	P003	CAM5	Aluminum	µg/L	1	1	100	n/a	n/a	n/a	750	1	100	818	1.09
ACID-SMA-2.1	P003	CAM5	Copper	µg/L	1	1	100	n/a	n/a	n/a	4.30	1	100	5.36	1.25
ACID-SMA-2.1	P003	CAM5	Total PCB	µg/L	2	2	100	0.000640	0.0112	17.5	n/a	n/a	n/a	0.0112	n/a
M-SMA-4	M006	CACompC-Inv	Copper	µg/L	1	1	100	n/a	n/a	n/a	4.30	1	100	11.5	2.67
M-SMA-4	M006	CACompC-Inv	Total PCB	µg/L	1	1	100	0.000640	0.00900	14.1	n/a	n/a	n/a	0.00897	n/a
PJ-SMA-10	J012	CAM5	Gross alpha	pCi/L	2	2	100	15.0	48.9	3.26	n/a	n/a	n/a	35.1 to 68.1	n/a
S-SMA-0.25	S001	CACompC-Inv	Copper	µg/L	1	1	100	n/a	n/a	n/a	4.30	1	100	40.4	9.40
S-SMA-0.25	S001	CACompC-Inv	Gross alpha	pCi/L	1	1	100	15.0	28.5	1.90	n/a	n/a	n/a	28.5	n/a
S-SMA-0.25	S001	CACompC-Inv	Total PCB	µg/L	1	1	100	0.000640	0.00170	2.66	n/a	n/a	n/a	0.00173	n/a
S-SMA-0.25	S001	CACompC-Inv	Zinc	µg/L	1	1	100	n/a	n/a	n/a	42.0	1	100	290	6.90
S-SMA-6	S016	CAM3 ^e	Aluminum	µg/L	1	1	100	n/a	n/a	n/a	750	1	100	964	1.29
S-SMA-6	S016	CAM3	Gross alpha	pCi/L	2	2	100	15.0	134	8.90	n/a	n/a	n/a	61.7 to 289	n/a
S-SMA-6	S016	CAM3	Total PCB	µg/L	2	2	100	0.000640	0.00700	10.9	n/a	n/a	n/a	0.00250 to 0.0195	n/a

^a MTAL exceedances are reported to EPA within 24-h of receipt of data.

^b CACompC-Inv = Corrective action complete after investigative sample. Collect one information sample following certification of control measures installed to totally eliminate exposure of pollutants to storm water.

^c n/a = Not applicable.

^d CAM5 = Corrective action enhanced control monitoring: Confirmation monitoring samples collected following completion of corrective action control measures at Moderate Priority Sites.

^e CAM3 = Corrective action enhanced control monitoring: Confirmation monitoring samples collected following completion of corrective action control measures at High Priority Sites

Table 4-1
Deadlines for Completion of Corrective Action for High Priority SMA/Sites where a Baseline
Monitoring Confirmation Sample Was Collected after September 30, 2012

SMA Number	Permitted Feature	Site Number	Stage	Sample Collection	Receipt of Results	Deadline for Completion of Corrective Action	Actual Completion of Corrective Action
CDB-SMA-4	C010	54-017	CACompC ^a	07/25/2013	08/27/2013	08/27/2014	8/27/2014
CDB-SMA-4	C010	54-018	CACompC	07/25/2013	08/27/2013	08/27/2014	8/27/2014
CDB-SMA-4	C010	54-020	CACompC	07/25/2013	08/27/2013	08/27/2014	8/27/2014
LA-SMA-2.1	L006	01-001(f)	DelSiteR ^b	09/13/2013	10/28/2013	10/28/2014	4/15/2015
LA-SMA-5.51	L018	02-003(a)	CAM3 ^c	07/12/2013	08/21/2013	08/21/2014	Monitoring ^d
LA-SMA-5.51	L018	02-003(e)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-004(a)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-005	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-006(b)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-006(c)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-006(d)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-006(e)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-008(a)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-009(b)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-011(a)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-011(b)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-011(c)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.51	L018	02-011(d)	CAM3	07/12/2013	08/21/2013	08/21/2014	Monitoring
LA-SMA-5.52	L018A	02-003(b)	CAM3	07/29/2014	10/20/2014	10/20/2015	Monitoring
LA-SMA-5.52	L018A	02-007	CAM3	07/29/2014	10/20/2014	10/20/2015	Monitoring
LA-SMA-5.52	L018A	02-008(c)	CAM3	07/29/2014	10/20/2014	10/20/2015	Monitoring
LA-SMA-5.54	L018C	02-009(c)	CAM3	09/13/2013	10/28/2013	10/28/2014	Monitoring
M-SMA-7.9	M010	50-006(d)	AltCompR ^e	09/13/2013	10/22/2013	10/22/2014	4/21/2014
PJ-SMA-17	J024	54-018	CACompC	07/25/2013	09/04/2013	09/04/2014	8/27/2014
PJ-SMA-18	J026	54-017	CACompC	07/25/2013	09/03/2013	09/03/2014	8/28/2014
PJ-SMA-19	J025	54-013(b)	CACompC	08/8/2013	09/11/2013	09/11/2014	8/28/2014
PJ-SMA-19	J025	54-017	CACompC	08/8/2013	09/11/2013	09/11/2014	8/28/2014
PJ-SMA-19	J025	54-020	CACompC	08/8/2013	09/11/2013	09/11/2014	8/28/2014
Pratt-SMA-1.05	T001	35-003(h)	CACompD ^f	09/13/2013	10/24/2013	10/24/2014	10/29/2015
Pratt-SMA-1.05	T001	35-003(p)	CACompD	09/13/2013	10/24/2013	10/24/2014	10/29/2015
Pratt-SMA-1.05	T001	35-003(r)	CACompD	09/13/2013	10/24/2013	10/24/2014	10/29/2015
Pratt-SMA-1.05	T001	35-004(h)	CACompD	09/13/2013	10/24/2013	10/24/2014	10/29/2015
Pratt-SMA-1.05	T001	35-009(d)	CACompD	09/13/2013	10/24/2013	10/24/2014	10/29/2015

Table 4-1 (continued)

SMA Number	Permitted Feature	Site umber	Stage	Sample Collection	Receipt of Results	Deadline for Completion of Corrective Action	Actual Completion of Corrective Action
Pratt-SMA-1.05	T001	35-016(k)	CACompD	09/13/2013	10/24/2013	10/24/2014	10/29/2015
Pratt-SMA-1.05	T001	35-016(l)	CACompD	09/13/2013	10/24/2013	10/24/2014	10/29/2015
Pratt-SMA-1.05	T001	35-016(m)	CACompD	09/13/2013	10/24/2013	10/24/2014	10/29/2015
P-SMA-3.05	P009	00-018(a)	CACompD	09/13/2013	10/21/2013	10/21/2014	4/16/2015

^a CACompC = Corrective action is complete under the Permit with a certification of no exposure.

^b DelSiteR = A request has been made to delete the Site from the Permit.

^c CAM3 = Corrective action enhanced control monitoring: Confirmation monitoring samples collected following completion of corrective action control measures at High Priority Sites.

^d Monitoring = Monitoring is ongoing at the SMA to collect two samples required to complete corrective action.

^e AltCompR = Alternative compliance requested.

^f CACompD = Corrective action is complete under the Permit with certification of RCRA completion of corrective action.

Table 4-2
Enhanced Control Measures Installed during 2016

SMA	BMP ID	Control Measure Type	Control Measure Description	EC ^a	SC ^b	RON ^c	ROFF ^d	Installation Date
ACID-SMA-2	P00206010014	Check Dam	Rock Check Dam	— ^e	X ^f	—	X	9/29/16
ACID-SMA-2	P00206010015	Check Dam	Rock Check Dam	—	X	—	X	9/29/16
ACID-SMA-2	P00206010016	Check Dam	Rock Check Dam	—	X	—	X	9/29/16
ACID-SMA-2.1	P00306010020	Check Dam	Rock Check Dam	—	X	—	X	9/29/16
ACID-SMA-2.1	P00306010021	Check Dam	Rock Check Dam	—	X	—	X	9/29/16
ACID-SMA-2.1	P00306010022	Check Dam	Rock Check Dam	—	X	—	X	9/29/16
ACID-SMA-2.1	P00306020023	Check Dam	Log Check Dam	—	X	—	X	9/29/16
ACID-SMA-2.1	P00306020024	Check Dam	Log Check Dam	—	X	—	X	9/29/16
ACID-SMA-2.1	P00306020025	Check Dam	Log Check Dam	—	X	—	X	9/29/16
ACID-SMA-2.1	P00306020026	Check Dam	Log Check Dam	—	X	—	X	9/29/16

^a EC = Erosion control.

^b SC = Sediment control.

^c RON = Run-on control.

^d ROFF = Runoff control.

^e — = Control does not perform the identified function.

^f X = Control performs the identified function.

Table 4-3
Cumulative List of Individual Permit Sites
Certified Corrective Action Complete with All Results Less than Target Action Levels

Site No.	Associated SMA Number	Permitted Feature	Site Priority	Date Issued	Reference
06-006	2M-SMA-1.45	E005	Moderate	10/30/2015	LANL 2015, 601056
53-008	LA-SMA-10.12	L030A	Moderate	03/04/2016	LANL 2016, 601270

Table 4-4
Cumulative List of Individual Permit Sites Certified Corrective Action Complete with No Exposure

Associated SMA Number	Site No.	Site Priority	Permitted Feature	Date Issued	Reference	Part I.E.1(b) Sample Collection Date after No Exposure Certification
2M-SMA-2.2	03-003(k)	Moderate	E013	9/29/2015	LANL 2015, 600932	07/01/2016
CDB-SMA-4	54-017	High	C010	08/27/2014	LANL 2014, 260884	Monitoring is ongoing
CDB-SMA-4	54-018	High	C010	08/27/2014	LANL 2014, 260884	Monitoring is ongoing
CDB-SMA-4	54-020	High	C010	08/27/2014	LANL 2014, 260884	Monitoring is ongoing
LA-SMA-1	00-017	Moderate	L003	09/29/2015	LANL 2015, 600932	Monitoring is ongoing
M-SMA-4	48-005	Moderate	M006	9/29/2015	LANL 2015, 600932	08/03/2016
PJ-SMA-17	54-018	High	J024	08/27/2014	LANL 2014, 260884	10/14/2015
PJ-SMA-18	54-014(d)	Moderate	J026	08/28/2014	LANL 2014, 260887	Monitoring is ongoing
PJ-SMA-18	54-017	High	J026	08/28/2014	LANL 2014, 260887	Monitoring is ongoing
PJ-SMA-19	54-013(b)	High	J025	08/28/2014	LANL 2014, 260887	Monitoring is ongoing
PJ-SMA-19	54-017	High	J025	08/28/2014	LANL 2014, 260887	Monitoring is ongoing
PJ-SMA-19	54-020	High	J025	08/28/2014	LANL 2014, 260887	Monitoring is ongoing
PJ-SMA-20	54-017	High	J027	10/25/2013	LANL 2013, 260188	05/22/2014
S-SMA-0.25	03-013(a)	High	S001	9/29/2015	LANL 2015, 600932	06/04/2016
T-SMA-1	50-009	High	T002	10/31/2013	LANL 2013, 250960	Monitoring is ongoing
W-SMA-1	16-017(j)-99	Moderate	W001	09/29/2015	LANL 2015, 600932	Monitoring is ongoing

Table 4-5
Cumulative List of Individual Permit Sites with a Certificate of Completion under the Consent Order

Site No.	Site Priority	Permitted Feature	Associated SMA Number	Stage	NMED's Corrective Action Complete Status	NMED's Corrective Action Issue Date	NMED's Corrective Action Reference	Completion of Corrective Action Certification Date	Completion of Corrective Action Reference
00-011(a)	Moderate	R006	R-SMA-2.5	MEx ^a	Complete with Controls	05/07/2013	NMED 2013, 522505	n/a ^b	n/a
00-011(c)	Moderate	R004	R-SMA-2.05	MEx	Complete without Controls	05/16/2012	NMED 2012, 520388	n/a	n/a
00-011(d)	Moderate	B002	B-SMA-1	CACompD ^c	Complete with Controls	05/07/2013	NMED 2013, 522505	11/22/2013	LANL 2013, 251268
00-011(e)	Moderate	R005	R-SMA-2.3	BCComp ^d	Complete with Controls	05/07/2013	NMED 2013, 522505	n/a	n/a
00-018(a)	High	P009	P-SMA-3.05	CACompD	Complete without Controls	01/28/2015	NMED 2015, 600178	4/16/2015	LANL 2015, 600370
00-018(b)	Moderate	P004	P-SMA-0.3	CACompD	Complete without Controls	01/14/2011	NMED 2011, 111673	9/16/2013	LANL 2013, 249474
01-001(b)	Moderate	L007	LA-SMA-2.3	CACompD	Complete with Controls	09/10/2010	NMED 2010, 110667	8/21/2013	LANL 2013, 250035
01-001(c)	Moderate	L011	LA-SMA-4.2	MEx	Complete with Controls	09/10/2010	NMED 2010, 110667	n/a	n/a
01-001(e)	High	L008	LA-SMA-3.1	MEx	Complete with Controls	09/10/2010	NMED 2010, 110667	n/a	n/a
01-003(e)	High	L012A	LA-SMA-5.02	CACompD	Complete with Controls	09/10/2010	NMED 2010, 110667	8/21/2013	LANL 2013, 250035
01-006(d)	Moderate	L011	LA-SMA-4.2	MEx	Complete with Controls	09/10/2010	NMED 2010, 110667	n/a	n/a
03-056(c)	High	S003	S-SMA-2	CACompD	Complete with Controls	02/18/2011	NMED 2011, 111821	8/21/2013	LANL 2013, 250035
04-001	Moderate	T010	T-SMA-7.1	MEx	Complete without Controls	05/18/2015	NMED 2015, 600446	n/a	n/a
04-002	Moderate	T010	T-SMA-7.1	MEx	Complete without Controls	05/18/2015	NMED 2015, 600446	n/a	n/a
04-003(b)	Moderate	T009	T-SMA-7	MEx	Complete without Controls	05/18/2015	NMED 2015, 600446	n/a	n/a

Table 4-5 (continued)

Site No.	Site Priority	Permitted Feature	Associated SMA Number	Stage	Corrective Action Complete Status	Date Issued	Reference	Completion of Corrective Action Certification Date	Completion of Corrective Action Reference
05-001(a)	Moderate	M019	M-SMA-12.8	MEx	Complete without Controls	09/16/2015	NMED 2015, 600917	n/a	n/a
05-001(b)	Moderate	M020	M-SMA-12.9	CACompD	Complete without Controls	09/16/2015	NMED 2015, 600917	10/30/2015	LANL 2015, 600978
05-001(c)	Moderate	M022	M-SMA-13	BCComp	Complete without Controls	09/16/2015	NMED 2015, 600917	n/a	n/a
05-002	Moderate	M020	M-SMA-12.9	CACompD	Complete without Controls	09/16/2015	NMED 2015, 600917	10/30/2015	LANL 2015, 600978
05-002	Moderate	M019	M-SMA-12.8	MEx	Complete without Controls	09/16/2015	NMED 2015, 600917	n/a	n/a
05-002	Moderate	M018	M-SMA-12.7	MEx	Complete without Controls	09/16/2015	NMED 2015, 600917	n/a	n/a
05-005(a)	Moderate	M018	M-SMA-12.7	MEx	Complete without Controls	09/16/2015	NMED 2015, 600917	n/a	n/a
05-006(b)	Moderate	M018	M-SMA-12.7	MEx	Complete without Controls	09/16/2015	NMED 2015, 600917	n/a	n/a
05-006(e)	Moderate	M018	M-SMA-12.7	MEx	Complete without Controls	09/16/2015	NMED 2015, 600917	n/a	n/a
16-017(a)-99	Moderate	V002	CDV-SMA-1.3	CACompD	Complete without Controls	08/01/2016	NMED 2016, 601692	9/26/2016	LANL 2016, 601823
16-017(b)-99	Moderate	V001	CDV-SMA-1.2	BCComp	Complete without Controls	08/01/2016	NMED 2016, 601692	n/a	n/a
16-026(m)	Moderate	V002	CDV-SMA-1.3	CACompD	Complete without Controls	08/01/2016	NMED 2016, 201692	9/26/2016	LANL 2016, 601823
16-029(k)	Moderate	V001	CDV-SMA-1.2	BCComp	Complete without Controls	08/01/2016	NMED 2016, 601692	n/a	n/a

Table 4-5 (continued)

Site No.	Site Priority	Permitted Feature	Associated SMA Number	Stage	Corrective Action Complete Status	Date Issued	Reference	Completion of Corrective Action Certification Date	Completion of Corrective Action Reference
16-030(c)	Moderate	V003	CDV-SMA-1.4	CACompD	Complete without Controls	01/23/2008	NMED 2008, 100116	8/21/2013	LANL 2013, 250035
21-009	Moderate	L019	LA-SMA-5.91	S1 ^e	Complete with Controls	01/19/2016	NMED 2016, 601146	In Process	n/a
21-013(b)	Moderate	L019A	LA-SMA-5.92	CACompD	Complete with Controls	06/03/2011	NMED 2011, 203706	11/22/2013	LANL 2016, 251270
21-013(c)	Moderate	D007	DP-SMA-3	S1	Complete with Controls	01/19/2016	NMED 2016, 601146	In Process	n/a
21-013(g)	Moderate	L019A	LA-SMA-5.92	CACompD	Complete with Controls	06/03/2011	NMED 2011, 203706	11/22/2013	LANL 2016, 251270
21-018(a)	Moderate	L019A	LA-SMA-5.92	CACompD	Complete with Controls	06/03/2011	NMED 2011, 203706	11/22/2013	LANL 2016, 251270
21-023(c)	Moderate	L019	LA-SMA-5.91	CACompD	Complete with Controls	06/03/2011	NMED 2011, 203706	8/21/2013	LANL 2013, 250035
21-024(a)	Moderate	L025	LA-SMA-6.36	MEx	Complete with Controls	01/19/2016	NMED 2016, 601146	n/a	n/a
21-024(h)	Moderate	D005	DP-SMA-2	MEx	Complete with Controls	01/19/2016	NMED 2016, 601146	n/a	n/a
21-024(i)	High	L028	LA-SMA-6.5	MEx	Complete with Controls	01/19/2016	NMED 2016, 601146	n/a	n/a
21-024(j)	Moderate	L027	LA-SMA-6.395	S1	Complete with Controls	01/19/2016	NMED 2016, 601146	In Process	n/a
21-029	Moderate	D001	DP-SMA-0.3	S1	Complete with Controls	01/19/2016	NMED 2016, 601146	In Process	n/a
32-003	Moderate	L017A	LA-SMA-5.362	MEx	Complete with Controls	12/20/2012	NMED 2012, 521776	n/a	n/a
32-004	Moderate	L016	LA-SMA-5.33	CACompD	Complete with Controls	12/28/2012	NMED 2012, 521746	8/21/2013	LANL 2013, 250035
35-003(h)	High	T001	Pratt-SMA-1.05	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-003(p)	High	T001	Pratt-SMA-1.05	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-003(r)	High	T001	Pratt-SMA-1.05	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977

Table 4-5 (continued)

Site No.	Site Priority	Permitted Feature	Associated SMA Number	Stage	Corrective Action Complete Status	Date Issued	Reference	Completion of Corrective Action Certification Date	Completion of Corrective Action Reference
35-004(a)	Moderate	T006	T-SMA-4	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-004(a)	Moderate	T007	T-SMA-5	MEx	Complete without Controls	10/14/2015	NMED 2015, 600985	n/a	n/a
35-004(h)	High	T001	Pratt-SMA-1.05	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-008	Moderate	M012	M-SMA-10	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-009(a)	Moderate	T007	T-SMA-5	MEx	Complete with Controls	10/14/2015	NMED 2015, 600985	n/a	n/a
35-009(a)	Moderate	T006	T-SMA-4	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-009(d)	High	T001	Pratt-SMA-1.05	CACompD	Complete without Controls	10/24/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-010(e)	Moderate	T008	T-SMA-6.8	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-014(e)	Moderate	M012	M-SMA-10	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-014(e2)	High	M013	M-SMA-10.3	CACompD	Complete with Controls	09/27/2013	NMED 2013, 523693	10/30/2013	LANL 2013, 250453
35-014(g)	Moderate	T004	T-SMA-2.85	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-014(g3)	Moderate	T003	T-SMA-2.5	MEx	Complete with Controls	10/14/2015	NMED 2015, 600985	n/a	n/a
35-016(a)	Moderate	T007	T-SMA-5	MEx	Complete without Controls	10/14/2015	NMED 2015, 600985	n/a	n/a
35-016(b)	Moderate	T005	T-SMA-3	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977

Table 4-5 (continued)

Site No.	Site Priority	Permitted Feature	Associated SMA Number	Stage	Corrective Action Complete Status	Date Issued	Reference	Completion of Corrective Action Certification Date	Completion of Corrective Action Reference
35-016(c)	Moderate	T006	T-SMA-4	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(d)	Moderate	T006	T-SMA-4	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(e)	Moderate	M012A	M-SMA-10.01	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(f)	Moderate	M011	M-SMA-9.1	MEx	Complete without Controls	10/14/2015	NMED 2015, 600985	n/a	n/a
35-016(i)	High	M013	M-SMA-10.3	CACompD	Complete with Controls	09/27/2013	NMED 2013, 523693	10/30/2013	LANL 2013, 250452
35-016(k)	High	T001	Pratt-SMA-1.05	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(l)	High	T001	Pratt-SMA-1.05	CACompD	Complete with Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(m)	High	T001	Pratt-SMA-1.05	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(n)	Moderate	T004	T-SMA-2.85	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(o)	Moderate	M014	M-SMA-11.1	MEx	Complete with Controls	10/14/2015	NMED 2015, 600985	n/a	n/a
35-016(p)	Moderate	M015	M-SMA-12	CACompD	Complete without Controls	10/14/2015	NMED 2015, 600985	10/30/2015	LANL 2015, 600977
35-016(q)	Moderate	T007	T-SMA-5	MEx	Complete without Controls	10/14/2015	NMED 2015, 600985	n/a	n/a
39-001(b)	Moderate	A005	A-SMA-2.8	MEx	Complete without Controls	04/06/2010	NMED 2010, 110430	n/a	n/a
39-002(c)	Moderate	A004	A-SMA-2.7	CACompD	Complete without Controls	04/06/2010	NMED 2010, 110430	8/21/2013	LANL 2013, 250035

Table 4-5 (continued)

Site No.	Site Priority	Permitted Feature	Associated SMA Number	Stage	Corrective Action Complete Status	Date Issued	Reference	Completion of Corrective Action Certification Date	Completion of Corrective Action Reference
43-001(b2)	Moderate	L004	LA-SMA-1.1	CACompD	Complete with Controls	09/10/2010	NMED 2010, 110667	8/21/2013	LANL 2013, 250035
45-001	Moderate	P002	ACID-SMA-2	CACompD	Complete without Controls	02/22/2013	NMED 2013, 522072	8/21/2013	LANL 2013, 250035
45-002	Moderate	P002	ACID-SMA-2	CACompD	Complete without Controls	02/22/2013	NMED 2013, 522072	8/21/2013	LANL 2013, 250035
45-004	Moderate	P002	ACID-SMA-2	CACompD	Complete without Controls	02/22/2013	NMED 2013, 522072	8/21/2013	LANL 2013, 250035
46-004(m)	Moderate	C003	CDB-SMA-0.55	CACompD	Complete without Controls	07/13/2012	NMED 2012, 520940	11/22/2013	LANL 2013, 251269
48-007(a)	Moderate	M006	M-SMA-4	CACompD	Complete with Controls	09/07/2010	NMED 2010, 110665	8/21/2013	LANL 2013, 250035
48-007(d)	Moderate	M006	M-SMA-4	CACompD	Complete with Controls	09/07/2010	NMED 2010, 110665	8/21/2013	LANL 2013, 250035
48-010	Moderate	M006	M-SMA-4	CACompD	Complete with Controls	09/07/2010	NMED 2010, 110665	8/21/2013	LANL 2013, 250035
53-001(b)	Moderate	S009	S-SMA-3.72	CACompD	Complete without Controls	07/31/2013	NMED 2013, 523159	10/30/2015	LANL 2015, 600978
53-002(a)	Moderate	L030	LA-SMA-10.11	MEx	Complete with Controls	09/13/2006	NMED 2006, 095421	n/a	n/a
53-014	High	S011	S-SMA-4.1	CACompD	Complete without Controls	07/31/2013	NMED 2013, 523159	8/21/2013	LANL 2013, 246775
73-002	Moderate	P006	P-SMA-2	CACompD	Complete with Controls	08/13/2007	NMED 2007, 098441	4/16/2015	LANL 2015, 600370
73-006	Moderate	P006	P-SMA-2	CACompD	Complete with Controls	08/13/2007	NMED 2007, 098441	4/16/2015	LANL 2015, 600370 ^f
C-00-020	Moderate	R001	R-SMA-0.5	CACompD	Complete without Controls	05/16/2012	NMED 2012, 520388	8/21/2013	LANL 2013, 250035

Table 4-5 (continued)

Site No.	Site Priority	Permitted Feature	Associated SMA Number	Stage	Corrective Action Complete Status	Date Issued	Reference	Completion of Corrective Action Certification Date	Completion of Corrective Action Reference
C-00-041	Moderate	R002	R-SMA-1	S1	Complete with Controls	7/22/2016	NMED 2016, 601644	In process	n/a
C-46-001	Moderate	C004	CDB-SMA-1	CACompD	Complete without Controls	07/13/2012	NMED 2012, 520940	8/21/2013	LANL 2013, 250035

^a MEx = Extended baseline monitoring: One confirmation monitoring sample is collected to determine if corrective action is required.

^b n/a = Not applicable.

^c CACompD = Corrective action is complete under the Permit with certification of RCRA completion of corrective action.

^d BCComp = All baseline confirmation monitoring results are less than TALs. No further monitoring is required.

^e S1 = Certificate of completion received. Certification of completion of corrective action is being prepared.

^f The references to 73-003 in this correspondence should be to 73-006. This correspondence will be corrected in 2017.

Table 4-6

Cumulative List of Individual Permit Sites with Force Majeure Extension Requests

Site No.	Permitted Feature	Associated SMA	Date Requested	Reference	Comment
03-012(b)	S003	S-SMA-2	09/23/2013	LANL 2013, 250039	Site is eligible for a CoC* under NMED's Consent Order.
03-014(b2)	S005B	S-SMA-3.53	09/23/2013	LANL 2013, 250039	Site is eligible for a CoC under NMED's Consent Order.
03-029	S002	S-SMA-1.1	09/23/2013	LANL 2013, 250039	Site is eligible for a CoC under NMED's Consent Order.
03-052(b)	S003A	S-SMA-2.01	09/23/2013	LANL 2013, 250039	Site is eligible for a CoC under NMED's Consent Order.
03-052(f)	S001	S-SMA-0.25	09/10/2015	LANL 2015, 600910	Site is eligible for a CoC under NMED's Consent Order.
05-004	M017	M-SMA-12.6	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-001(a)	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-001(b)	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-001(c)	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-001(d)	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-004(a)	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-004(b)	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-008	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
10-009	B001	B-SMA-0.5	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
16-017(a)-99	V002	CDV-SMA-1.3	10/30/2015	LANL 2015, 600979	CoC received from NMED. Corrective action complete.
16-026(m)	V002	CDV-SMA-1.3	10/30/2015	LANL 2015, 600979	CoC received from NMED. Corrective action complete.
21-009	L019	LA-SMA-5.91	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
21-013(c)	D007	DP-SMA-3	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
21-024(j)	L027	LA-SMA-6.395	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
21-027(d)	L019	LA-SMA-5.91	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
21-029	D001	DP-SMA-0.3	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.
50-006(a)	T002	T-SMA-1	09/23/2013	LANL 2013, 250038	Site is eligible for a CoC under NMED's Consent Order.
54-017	C010	CDB-SMA-4	1/30/2013	LANL 2013, 235016	Corrective action is complete with certification of no exposure.
54-017	J026	PJ-SMA-18	1/30/2013	LANL 2013, 235016	Corrective action is complete with certification of no exposure.
54-017	J025	PJ-SMA-19	1/30/2013	LANL 2013, 235016	Corrective action is complete with certification of no exposure.
54-017	J027	PJ-SMA-20	1/30/2013	LANL 2013, 235016	Corrective action is complete with certification of no exposure.
60-007(b)	S006	S-SMA-3.6	09/23/2013	LANL 2013, 250039	Site is eligible for a CoC under NMED's Consent Order.
C-00-041	R002	R-SMA-1	10/30/2015	LANL 2015, 600979	Site is eligible for a CoC under NMED's Consent Order.

* CoC = RCRA "corrective action complete without controls / corrective action complete with controls" status or a certificate of completion under NMED's Consent Order

Table 4-7
Cumulative List of Individual Permit Sites with Requests for Alternative Compliance

Site No	Permitted Feature	Associated SMA	Request for Alternative Compliance	Reference
01-003(b)	L010	LA-SMA-4.1	05/06/2015	LANL 2015, 600417
01-006(b)	L010	LA-SMA-4.1	05/06/2015	LANL 2015, 600417
03-001(k)	E010	2M-SMA-1.8	05/06/2015	LANL 2015, 600417
03-003(a)	E011	2M-SMA-1.9	05/06/2015	LANL 2015, 600417
03-010(a)	E001	2M-SMA-1	05/06/2015	LANL 2015, 600417
03-045(h)	M002B	M-SMA-1.22	05/06/2015	LANL 2015, 600417
03-050(a)	M001	M-SMA-1	05/06/2015	LANL 2015, 600417
03-050(d)	E012	2M-SMA-2	05/06/2015	LANL 2015, 600417
03-054(b)	E012	2M-SMA-2	05/06/2015	LANL 2015, 600417
03-054(e)	M001	M-SMA-1	05/06/2015	LANL 2015, 600417
03-055(a)	E009	2M-SMA-1.7	05/06/2015	LANL 2015, 600417
03-055(c)	L001	LA-SMA-0.85	05/06/2015	LANL 2015, 600417
04-003(a)	C001	CDB-SMA-0.15	02/26/2016	LANL 2016, 601239
04-004	C001	CDB-SMA-0.15	02/26/2016	LANL 2016, 601239
06-001(a)	E002	2M-SMA-1.42	02/26/2016	LANL 2016, 601239
08-009(f)	J028	STRM-SMA-1.05	05/06/2015	LANL 2015, 600417
09-004(g)	J004	PJ-SMA-4.05	05/06/2015	LANL 2015, 600419
09-005(g)	J004	PJ-SMA-4.05	05/06/2015	LANL 2015, 600419
09-013	J031	STRM-SMA-5.05	02/26/2016	LANL 2016, 601239
11-002	W018	W-SMA-10	02/26/2016	LANL 2016, 601239
11-003(b)	W018	W-SMA-10	02/26/2016	LANL 2016, 601239
11-005(a)	W018	W-SMA-10	02/26/2016	LANL 2016, 601239
11-005(b)	W018	W-SMA-10	02/26/2016	LANL 2016, 601239
11-006(c)	W018	W-SMA-10	02/26/2016	LANL 2016, 601239
11-006(d)	W018	W-SMA-10	02/26/2016	LANL 2016, 601239
11-011(a)	W015	W-SMA-9.7	05/06/2015	LANL 2015, 600417
11-011(b)	W015	W-SMA-9.7	05/06/2015	LANL 2015, 600417
11-011(d)	W018	W-SMA-10	02/26/2016	LANL 2016, 601239
13-001	V007	CDV-SMA-2.3	02/26/2016	LANL 2016, 601239
13-001	W012	W-SMA-8.7	05/06/2015	LANL 2015, 600417
13-002	V007	CDV-SMA-2.3	02/26/2016	LANL 2016, 601239
13-002	W012	W-SMA-8.7	05/06/2015	LANL 2015, 600417
15-004(h)	W021	W-SMA-14.1	05/06/2015	LANL 2015, 600419
15-006(b)	H002	3M-SMA-0.4	05/06/2015	LANL 2015, 600419
15-009(c)	H003	3M-SMA-0.5	05/06/2015	LANL 2015, 600417
15-011(c)	V014	CDV-SMA-8	05/06/2015	LANL 2015, 600417
15-014(l)	W021	W-SMA-14.1	05/06/2015	LANL 2015, 600419
16-001(e)	W006	W-SMA-5	05/06/2015	LANL 2015, 600417

Table 4-7 (continued)

Site No	Permitted Feature	Associated SMA	Request for Alternative Compliance	Reference
16-003(f)	W006	W-SMA-5	05/06/2015	LANL 2015, 600417
16-003(n)	V007	CDV-SMA-2.3	02/26/2016	LANL 2016, 601239
16-003(o)	V007	CDV-SMA-2.3	02/26/2016	LANL 2016, 601239
16-004(a)	W012	W-SMA-8.7	05/06/2015	LANL 2015, 600417
16-010(i)	V009A	CDV-SMA-2.51	05/06/2015	LANL 2015, 600419
16-021(c)	V006	CDV-SMA-2	05/06/2015	LANL 2015, 600419
16-026(b)	W006	W-SMA-5	05/06/2015	LANL 2015, 600417
16-026(c)	W006	W-SMA-5	05/06/2015	LANL 2015, 600417
16-026(c2)	W001	W-SMA-1	05/06/2015	LANL 2015, 600417
16-026(d)	W006	W-SMA-5	05/06/2015	LANL 2015, 600417
16-026(e)	W006	W-SMA-5	05/06/2015	LANL 2015, 600417
16-026(j2)	W012	W-SMA-8.7	05/06/2015	LANL 2015, 600417
16-026(v)	W001	W-SMA-1	05/06/2015	LANL 2015, 600417
16-029(h)	V007	CDV-SMA-2.3	02/26/2016	LANL 2016, 601239
16-029(h)	W012	W-SMA-8.7	05/06/2015	LANL 2015, 600417
16-031(h)	V007	CDV-SMA-2.3	02/26/2016	LANL 2016, 601239
16-035	W012	W-SMA-8.7	05/06/2015	LANL 2015, 600417
20-002(a)	S010	S-SMA-3.95	05/06/2015	LANL 2015, 600419
20-005	S015	S-SMA-5.5	05/06/2015	LANL 2015, 600419
21-021	D002	DP-SMA-0.4	05/06/2015	LANL 2015, 600417
21-021	D006	DP-SMA-2.35	05/06/2015	LANL 2015, 600419
21-021	L019	LA-SMA-5.91	05/06/2015	LANL 2015, 600419
21-021	L027	LA-SMA-6.395	05/06/2015	LANL 2015, 600419
21-024(n)	D006	DP-SMA-2.35	05/06/2015	LANL 2015, 600419
22-014(a)	E003	2M-SMA-1.43	05/06/2015	LANL 2015, 600417
22-015(a)	E003	2M-SMA-1.43	05/06/2015	LANL 2015, 600417
26-001	L029	LA-SMA-9	05/06/2015	LANL 2015, 600419
26-002(a)	L029	LA-SMA-9	05/06/2015	LANL 2015, 600419
26-002(b)	L029	LA-SMA-9	05/06/2015	LANL 2015, 600419
26-003	L029	LA-SMA-9	05/06/2015	LANL 2015, 600419
33-004(d)	Q003	CHQ-SMA-2	05/06/2015	LANL 2015, 600417
33-004(k)	A009	A-SMA-6	05/06/2015	LANL 2015, 600417
33-007(a)	A009	A-SMA-6	05/06/2015	LANL 2015, 600417
33-010(a)	A009	A-SMA-6	05/06/2015	LANL 2015, 600417
33-011(b)	Q007	CHQ-SMA-4.5	05/06/2015	LANL 2015, 600419
33-016	Q006	CHQ-SMA-4.1	05/06/2015	LANL 2015, 600419
35-016(g)	M009	M-SMA-7	05/06/2015	LANL 2015, 600417
35-016(h)	M008	M-SMA-6	05/06/2015	LANL 2015, 600417
40-010	J007	PJ-SMA-6	05/06/2015	LANL 2015, 600419

Table 4-7 (continued)

Site No	Permitted Feature	Associated SMA	Request for Alternative Compliance	Reference
46-004(c2)	C002	CDB-SMA-0.25	05/06/2015	LANL 2015, 600417
46-004(e2)	C002	CDB-SMA-0.25	05/06/2015	LANL 2015, 600417
46-004(g)	C003	CDB-SMA-0.55	05/06/2015	LANL 2015, 600417
46-004(s)	C003	CDB-SMA-0.55	05/06/2015	LANL 2015, 600417
46-006(f)	C003	CDB-SMA-0.55	05/06/2015	LANL 2015, 600417
48-001	M003	M-SMA-3	05/06/2015	LANL 2015, 600417
48-001	M006	M-SMA-4	05/06/2015	LANL 2015, 600417
48-007(c)	M003	M-SMA-3	05/06/2015	LANL 2015, 600417
50-006(d)	M010	M-SMA-7.9	04/21/2014	LANL 2014, 255538
C-00-044	L003	LA-SMA-1	05/06/2015	LANL 2015, 600417
C-33-003	Q003	CHQ-SMA-2	05/06/2015	LANL 2015, 600417
C-41-004	L014	LA-SMA-5.35	05/06/2015	LANL 2015, 600417
C-43-001	L005	LA-SMA-1.25	05/06/2015	LANL 2015, 600417

Table 6-1
Individual Permit
Rain Gage Network during 2016

Rain Gage	Number of SMAs
LANL Meteorology Towers	
RG-NCOM	3
RG-TA-06	23
RG-TA-53	11
RG-TA-54	6
LANL Seasonal Rain Gages	
RG038	34
RG055.5	16
RG121.9	22
RG200.5	23
RG203	12
RG240	5
RG245.5	19
RG253	9
RG257	29
RG262.4	14
RG265	4
RG267.4	5
RG340	15

Table 6-2
Summary of Post-Storm Inspections

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG-NCOM	7/15/16	0.34	7/19/16	R-SMA-2.05	R004	4	Yes
			7/25/16	R-SMA-1	R002	10	Yes
			7/26/16	R-SMA-0.5	R001	11	Yes
RG-NCOM	8/3/16	0.31	8/11/16	R-SMA-2.05	R004	8	Yes
			8/17/16	R-SMA-0.5	R001	14	Yes
			8/17/16	R-SMA-1	R002	14	Yes
RG-NCOM	8/27/16	0.43	8/30/16	R-SMA-2.05	R004	3	Yes
RG-NCOM	9/3/16	1.07	9/8/16	R-SMA-2.05	R004	5	Yes
	9/6/16	0.26					
RG-NCOM	8/27/16	0.43	9/9/16	R-SMA-0.5	R001	13	Yes
	9/3/16	1.07	9/9/16	R-SMA-1	R002	13	Yes
RG-TA-06	7/22/16	0.42	7/26/16	2M-SMA-1.5	E006	4	Yes
			7/26/16	2M-SMA-1.65	E007	4	Yes
			7/26/16	2M-SMA-3	E014	4	Yes
			7/26/16	PJ-SMA-10	J012	4	Yes
			7/26/16	PJ-SMA-11	J013	4	Yes
			7/26/16	PJ-SMA-11.1	J014	4	Yes
			7/26/16	PJ-SMA-6	J007	4	Yes
			7/26/16	PJ-SMA-7	J008	4	Yes
			7/27/16	2M-SMA-1.7	E009	5	Yes
			7/27/16	2M-SMA-1.8	E010	5	Yes
			7/28/16	2M-SMA-1.42	E002	6	Yes
			7/28/16	2M-SMA-1.44	E004	6	Yes
			7/28/16	2M-SMA-1.45	E005	6	Yes
			7/28/16	2M-SMA-1.67	E008	6	Yes
			7/28/16	2M-SMA-2.5	E015	6	Yes
			7/28/16	PJ-SMA-5	J005	6	Yes
			7/28/16	PJ-SMA-5.1	J006	6	Yes
			7/28/16	PJ-SMA-8	J009	6	Yes
			7/28/16	PJ-SMA-9	J010	6	Yes
			7/29/16	3M-SMA-0.2	H001	7	Yes
RG-TA-06	7/22/16	0.42	7/29/16	M-SMA-3	M003	7	Yes
			7/29/16	M-SMA-3.1	M004	7	Yes
			8/3/16	2M-SMA-1.43	E003	12	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG-TA-06	7/31/16 8/3/16	0.44 0.38	8/3/16	2M-SMA-1.7	E009	3	Yes
			8/3/16	2M-SMA-1.8	E010	3	Yes
			8/8/16	M-SMA-3	M003	8	Yes
			8/8/16	M-SMA-3.1	M004	8	Yes
			8/10/16	2M-SMA-1.42	E002	10	Yes
			8/10/16	2M-SMA-1.44	E004	10	Yes
			8/10/16	2M-SMA-1.45	E005	10	Yes
			8/10/16	2M-SMA-1.5	E006	10	Yes
			8/10/16	2M-SMA-1.65	E007	10	Yes
			8/10/16	2M-SMA-1.67	E008	10	Yes
			8/10/16	2M-SMA-2.5	E015	10	Yes
			8/10/16	2M-SMA-3	E014	10	Yes
			8/10/16	3M-SMA-0.2	H001	10	Yes
			8/10/16	PJ-SMA-10	J012	10	Yes
			8/10/16	PJ-SMA-11	J013	10	Yes
			8/10/16	PJ-SMA-11.1	J014	10	Yes
			8/10/16	PJ-SMA-5	J005	10	Yes
			8/10/16	PJ-SMA-5.1	J006	10	Yes
			8/10/16	PJ-SMA-6	J007	10	Yes
			8/10/16	PJ-SMA-7	J008	10	Yes
			8/10/16	PJ-SMA-8	J009	10	Yes
			8/10/16	PJ-SMA-9	J010	10	Yes
RG-TA-06	8/3/16	0.38	8/15/16	2M-SMA-1.7	E009	12	Yes
			8/15/16	2M-SMA-1.8	E010	12	Yes
			8/17/16	2M-SMA-1.43	E003	14	Yes
RG-TA-06	9/5/16 9/6/16	0.31 0.51	9/9/16	M-SMA-3	M003	4	Yes
			9/9/16	M-SMA-3.1	M004	4	Yes
			9/14/16	2M-SMA-1.42	E002	9	Yes
			9/14/16	2M-SMA-1.44	E004	9	Yes
			9/14/16	2M-SMA-1.45	E005	9	Yes
RG-TA-06	9/5/16 9/6/16	0.31 0.51	9/14/16	2M-SMA-1.67	E008	9	Yes
			9/14/16	3M-SMA-0.2	H001	9	Yes
			9/15/16	2M-SMA-1.65	E007	10	Yes
			9/15/16	2M-SMA-1.7	E009	10	Yes
			9/15/16	2M-SMA-1.8	E010	10	Yes
			9/15/16	2M-SMA-2.5	E015	10	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG-TA-06	9/5/16 9/6/16	0.31 0.51	9/15/16	PJ-SMA-10	J012	10	Yes
			9/15/16	PJ-SMA-11	J013	10	Yes
			9/15/16	PJ-SMA-11.1	J014	10	Yes
			9/15/16	PJ-SMA-5	J005	10	Yes
			9/15/16	PJ-SMA-5.1	J006	10	Yes
			9/15/16	PJ-SMA-6	J007	10	Yes
			9/15/16	PJ-SMA-7	J008	10	Yes
			9/15/16	PJ-SMA-8	J009	10	Yes
			9/15/16	PJ-SMA-9	J010	10	Yes
			9/19/16	2M-SMA-1.43	E003	14	Yes
			9/19/16	2M-SMA-1.5	E006	14	Yes
			9/19/16	2M-SMA-3	E014	14	Yes
RG-TA-53	7/21/16	0.33	8/1/16	B-SMA-0.5	B001	11	Yes
			8/1/16	DP-SMA-4	D008	11	Yes
			8/1/16	LA-SMA-9	L029	11	Yes
			8/1/16	P-SMA-0.3	P004	11	Yes
			8/2/16	S-SMA-5	S013	12	Yes
			8/2/16	S-SMA-5.5	S015	12	Yes
			8/2/16	S-SMA-6	S016	12	Yes
			8/3/16	LA-SMA-10.11	L030	13	Yes
			8/3/16	LA-SMA-10.12	L030A	13	Yes
			8/3/16	S-SMA-4.1	S011	13	Yes
			8/3/16	S-SMA-5.2	S014	13	Yes
RG-TA-53	8/3/16 8/5/16 8/6/16	0.25 0.25 0.41	8/9/16	S-SMA-5	S013	6	Yes
			8/10/16	DP-SMA-4	D008	7	Yes
			8/11/16	S-SMA-4.1	S011	8	Yes
			8/12/16	LA-SMA-10.11	L030	9	Yes
			8/12/16	S-SMA-5.2	S014	9	Yes
			8/15/16	B-SMA-0.5	B001	12	Yes
			8/15/16	LA-SMA-9	L029	12	Yes
			8/15/16	P-SMA-0.3	P004	12	Yes
			8/15/16	S-SMA-6	S016	12	Yes
			8/16/16	LA-SMA-10.12	L030A	13	Yes
			8/16/16	S-SMA-5.5	S015	13	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG-TA-53	8/19/16	0.45	8/23/16	S-SMA-5	S013	4	Yes
			8/23/16	S-SMA-5.5	S015	4	Yes
			8/24/16	B-SMA-0.5	B001	5	Yes
			8/25/16	DP-SMA-4	D008	6	Yes
			8/25/16	LA-SMA-9	L029	6	Yes
			8/25/16	P-SMA-0.3	P004	6	Yes
			8/31/16	LA-SMA-10.11	L030	12	Yes
			8/31/16	LA-SMA-10.12	L030A	12	Yes
			8/31/16	S-SMA-4.1	S011	12	Yes
			8/31/16	S-SMA-5.2	S014	12	Yes
			8/31/16	S-SMA-6	S016	12	Yes
RG-TA-53	9/6/16	0.26	9/13/16	LA-SMA-10.11	L030	7	Yes
			9/13/16	LA-SMA-10.12	L030A	7	Yes
			9/13/16	S-SMA-4.1	S011	7	Yes
			9/13/16	S-SMA-5.2	S014	7	Yes
			9/13/16	S-SMA-6	S016	7	Yes
			9/15/16	DP-SMA-4	D008	9	Yes
			9/16/16	S-SMA-5	S013	10	Yes
			9/16/16	S-SMA-5.5	S015	10	Yes
			9/19/16	LA-SMA-9	L029	13	Yes
			9/20/16	B-SMA-0.5	B001	14	Yes
			9/20/16	P-SMA-0.3	P004	14	Yes
RG-TA-54	8/2/16 8/3/16	0.42 0.83	8/9/16	CDB-SMA-4	C010	7	Yes
			8/9/16	PJ-SMA-16	J023	7	Yes
			8/10/16	PJ-SMA-17	J024	8	Yes
			8/10/16	PJ-SMA-18	J026	8	Yes
			8/10/16	PJ-SMA-19	J025	8	Yes
			8/10/16	PJ-SMA-20	J027	8	Yes
RG-TA-54	9/16/16	0.38	9/21/16	CDB-SMA-4	C010	5	Yes
			9/26/16	PJ-SMA-16	J023	10	Yes
			9/27/16	PJ-SMA-17	J024	11	Yes
			9/27/16	PJ-SMA-18	J026	11	Yes
			9/27/16	PJ-SMA-19	J025	11	Yes
			9/27/16	PJ-SMA-20	J027	11	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG038	6/23/16	0.3	6/27/16	DP-SMA-0.4	D002	4	Yes
			6/27/16	DP-SMA-0.6	D003	4	Yes
			6/27/16	DP-SMA-1	D004	4	Yes
			6/27/16	DP-SMA-2	D005	4	Yes
			6/27/16	DP-SMA-2.35	D006	4	Yes
			6/27/16	DP-SMA-3	D007	4	Yes
			6/28/16	LA-SMA-5.51	L018	5	Yes
			6/28/16	LA-SMA-5.52	L018A	5	Yes
			6/28/16	LA-SMA-5.53	L018B	5	Yes
			6/28/16	LA-SMA-5.54	L018C	5	Yes
			6/29/16	LA-SMA-5.31	L015	6	Yes
			6/29/16	LA-SMA-6.25	L020	6	Yes
			6/29/16	LA-SMA-6.27	L021	6	Yes
			6/29/16	LA-SMA-6.32	L023	6	Yes
			6/29/16	LA-SMA-6.34	L024	6	Yes
			6/29/16	LA-SMA-6.36	L025	6	Yes
			6/29/16	LA-SMA-6.38	L026	6	Yes
			6/29/16	P-SMA-2.2	P008	6	Yes
			6/30/16	LA-SMA-5.33	L016	7	Yes
			6/30/16	LA-SMA-5.361	L017	7	Yes
			6/30/16	LA-SMA-5.362	L017A	7	Yes
			6/30/16	LA-SMA-5.91	L019	7	Yes
			6/30/16	LA-SMA-5.92	L019A	7	Yes
			6/30/16	P-SMA-1	P005	7	Yes
			6/30/16	P-SMA-2.15	P007	7	Yes
			7/1/16	DP-SMA-0.3	D001	8	Yes
			7/1/16	LA-SMA-6.3	L022	8	Yes
			7/1/16	LA-SMA-6.31	L022A	8	Yes
			7/1/16	LA-SMA-6.395	L027	8	Yes
			7/1/16	LA-SMA-6.5	L028	8	Yes
			7/1/16	P-SMA-2	P006	8	Yes
			7/1/16	R-SMA-2.3	R005	8	Yes
			7/1/16	R-SMA-2.5	R006	8	Yes
			7/5/16	R-SMA-1.95	R003	12	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG038	8/19/16	0.4	8/23/16	R-SMA-1.95	R003	4	Yes
			8/23/16	R-SMA-2.3	R005	4	Yes
			8/23/16	R-SMA-2.5	R006	4	Yes
			8/24/16	LA-SMA-5.33	L016	5	Yes
			8/24/16	LA-SMA-5.361	L017	5	Yes
			8/24/16	LA-SMA-5.362	L017A	5	Yes
			8/25/16	DP-SMA-0.6	D003	6	Yes
			8/25/16	DP-SMA-1	D004	6	Yes
			8/25/16	DP-SMA-2	D005	6	Yes
			8/25/16	DP-SMA-3	D007	6	Yes
			8/25/16	LA-SMA-5.91	L019	6	Yes
			8/25/16	LA-SMA-5.92	L019A	6	Yes
			8/25/16	LA-SMA-6.32	L023	6	Yes
			8/25/16	P-SMA-1	P005	6	Yes
			8/25/16	P-SMA-2	P006	6	Yes
			8/25/16	P-SMA-2.15	P007	6	Yes
			8/25/16	P-SMA-2.2	P008	6	Yes
RG038	8/19/16 8/27/16	0.4 0.43	8/29/16	DP-SMA-0.3	D001	10	Yes
			8/29/16	DP-SMA-0.4	D002	10	Yes
			8/29/16	DP-SMA-2.35	D006	10	Yes
			8/29/16	LA-SMA-5.31	L015	10	Yes
			8/29/16	LA-SMA-5.51	L018	10	Yes
			8/29/16	LA-SMA-5.52	L018A	10	Yes
			8/29/16	LA-SMA-5.53	L018B	10	Yes
RG038	8/19/16 8/27/16	0.4 0.43	8/29/16	LA-SMA-5.54	L018C	10	Yes
			8/29/16	LA-SMA-6.25	L020	10	Yes
			8/29/16	LA-SMA-6.27	L021	10	Yes
			8/29/16	LA-SMA-6.3	L022	10	Yes
			8/29/16	LA-SMA-6.31	L022A	10	Yes
			8/30/16	LA-SMA-6.34	L024	11	Yes
			8/30/16	LA-SMA-6.36	L025	11	Yes
			8/30/16	LA-SMA-6.38	L026	11	Yes
			8/30/16	LA-SMA-6.395	L027	11	Yes
			8/30/16	LA-SMA-6.5	L028	11	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG038	8/27/16	0.43	8/30/16	LA-SMA-6.32	L023	3	Yes
			8/30/16	R-SMA-1.95	R003	3	Yes
			8/30/16	R-SMA-2.3	R005	3	Yes
			8/30/16	R-SMA-2.5	R006	3	Yes
			9/1/16	DP-SMA-0.6	D003	5	Yes
			9/1/16	DP-SMA-1	D004	5	Yes
			9/1/16	DP-SMA-2	D005	5	Yes
			9/1/16	DP-SMA-3	D007	5	Yes
			9/1/16	LA-SMA-5.91	L019	5	Yes
			9/1/16	LA-SMA-5.92	L019A	5	Yes
RG038	8/27/16 9/6/16	0.43 0.25	9/7/16	LA-SMA-5.33	L016	11	Yes
			9/7/16	LA-SMA-5.361	L017	11	Yes
			9/7/16	LA-SMA-5.362	L017A	11	Yes
			9/7/16	P-SMA-2.2	P008	11	Yes
			9/8/16	P-SMA-1	P005	12	Yes
			9/8/16	P-SMA-2	P006	12	Yes
			9/8/16	P-SMA-2.15	P007	12	Yes
RG038	9/6/16	0.25	9/8/16	R-SMA-2.5	R006	2	Yes
			9/9/16	R-SMA-1.95	R003	3	Yes
			9/9/16	R-SMA-2.3	R005	3	Yes
			9/12/16	LA-SMA-5.51	L018	6	Yes
			9/12/16	LA-SMA-5.52	L018A	6	Yes
			9/12/16	LA-SMA-5.53	L018B	6	Yes
RG038	9/6/16	0.25	9/12/16	LA-SMA-5.54	L018C	6	Yes
			9/13/16	LA-SMA-5.31	L015	7	Yes
			9/14/16	DP-SMA-1	D004	8	Yes
			9/14/16	DP-SMA-2	D005	8	Yes
			9/14/16	DP-SMA-3	D007	8	Yes
			9/14/16	LA-SMA-6.25	L020	8	Yes
			9/14/16	LA-SMA-6.27	L021	8	Yes
			9/14/16	LA-SMA-6.3	L022	8	Yes
			9/14/16	LA-SMA-6.31	L022A	8	Yes
			9/14/16	LA-SMA-6.32	L023	8	Yes
			9/14/16	LA-SMA-6.34	L024	8	Yes
			9/14/16	LA-SMA-6.36	L025	8	Yes
			9/14/16	LA-SMA-6.38	L026	8	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG038	9/6/16	0.25	9/14/16	LA-SMA-6.395	L027	8	Yes
			9/14/16	LA-SMA-6.5	L028	8	Yes
			9/15/16	DP-SMA-0.3	D001	9	Yes
			9/15/16	DP-SMA-0.4	D002	9	Yes
			9/15/16	DP-SMA-0.6	D003	9	Yes
			9/15/16	DP-SMA-2.35	D006	9	Yes
			9/15/16	LA-SMA-5.91	L019	9	Yes
			9/15/16	LA-SMA-5.92	L019A	9	Yes
RG055.5	6/23/16	0.28	6/29/16	LA-SMA-5.2	L013	6	Yes
			6/30/16	ACID-SMA-1.05	P001	7	Yes
			6/30/16	ACID-SMA-2	P002	7	Yes
			6/30/16	ACID-SMA-2.01	P002A	7	Yes
			6/30/16	ACID-SMA-2.1	P003	7	Yes
			6/30/16	LA-SMA-2.1	L006	7	Yes
			6/30/16	LA-SMA-3.1	L008	7	Yes
			6/30/16	LA-SMA-3.9	L009	7	Yes
			6/30/16	LA-SMA-4.1	L010	7	Yes
			6/30/16	LA-SMA-4.2	L011	7	Yes
			6/30/16	LA-SMA-5.01	L012	7	Yes
			6/30/16	LA-SMA-5.02	L012A	7	Yes
RG055.5	6/23/16 7/1/2016	0.28 0.25	7/1/16	B-SMA-1	B002	8	Yes
			7/1/16	LA-SMA-2.3	L007	8	Yes
			7/1/16	LA-SMA-5.35	L014	8	Yes
			7/1/16	P-SMA-3.05	P009	8	Yes
RG055.5	7/1/16	0.25	7/6/16	LA-SMA-4.1	L010	5	Yes
			7/6/16	LA-SMA-4.2	L011	5	Yes
			7/6/16	LA-SMA-5.01	L012	5	Yes
			7/6/16	LA-SMA-5.02	L012A	5	Yes
			7/6/16	LA-SMA-5.2	L013	5	Yes
			7/7/16	LA-SMA-2.1	L006	6	Yes
			7/7/16	P-SMA-3.05	P009	6	Yes
			7/12/16	ACID-SMA-1.05	P001	11	Yes
			7/12/16	ACID-SMA-2	P002	11	Yes
			7/12/16	ACID-SMA-2.01	P002A	11	Yes
			7/12/16	ACID-SMA-2.1	P003	11	Yes
			7/13/16	B-SMA-1	B002	12	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG055.5	7/1/16	0.25	7/13/16	LA-SMA-2.3	L007	12	Yes
			7/13/16	LA-SMA-3.1	L008	12	Yes
			7/13/16	LA-SMA-3.9	L009	12	Yes
			7/14/16	LA-SMA-5.35	L014	13	Yes
RG055.5	7/15/16	0.32	7/20/16	ACID-SMA-2.01	P002A	5	Yes
			7/21/16	LA-SMA-5.2	L013	6	Yes
			7/25/16	LA-SMA-3.1	L008	10	Yes
			7/25/16	LA-SMA-3.9	L009	10	Yes
			7/25/16	LA-SMA-4.1	L010	10	Yes
			7/25/16	LA-SMA-4.2	L011	10	Yes
			7/25/16	LA-SMA-5.01	L012	10	Yes
			7/25/16	LA-SMA-5.02	L012A	10	Yes
			7/26/16	B-SMA-1	B002	11	Yes
			7/26/16	LA-SMA-2.1	L006	11	Yes
			7/26/16	LA-SMA-2.3	L007	11	Yes
			7/28/16	ACID-SMA-1.05	P001	13	Yes
			7/28/16	ACID-SMA-2	P002	13	Yes
			7/28/16	ACID-SMA-2.1	P003	13	Yes
			7/28/16	LA-SMA-5.35	L014	13	Yes
			7/28/16	P-SMA-3.05	P009	13	Yes
RG055.5	8/3/16	0.26	8/10/16	LA-SMA-5.2	L013	7	Yes
			8/11/16	ACID-SMA-2.01	P002A	8	Yes
			8/12/16	LA-SMA-3.1	L008	9	Yes
			8/12/16	LA-SMA-3.9	L009	9	Yes
			8/12/16	LA-SMA-4.1	L010	9	Yes
			8/12/16	LA-SMA-4.2	L011	9	Yes
			8/16/16	LA-SMA-2.1	L006	13	Yes
			8/16/16	LA-SMA-2.3	L007	13	Yes
			8/16/16	LA-SMA-5.01	L012	13	Yes
			8/16/16	LA-SMA-5.02	L012A	13	Yes
			8/16/16	LA-SMA-5.35	L014	13	Yes
			8/16/16	P-SMA-3.05	P009	13	Yes
			8/17/16	ACID-SMA-1.05	P001	14	Yes
			8/17/16	ACID-SMA-2	P002	14	Yes
			8/17/16	ACID-SMA-2.1	P003	14	Yes
			8/17/16	B-SMA-1	B002	14	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG055.5	8/19/16 8/20/16	0.46 0.26	8/23/16	ACID-SMA-1.05	P001	4	Yes
			8/23/16	ACID-SMA-2	P002	4	Yes
			8/23/16	ACID-SMA-2.01	P002A	4	Yes
			8/23/16	ACID-SMA-2.1	P003	4	Yes
			8/24/16	B-SMA-1	B002	5	Yes
			8/24/16	LA-SMA-3.1	L008	5	Yes
			8/24/16	LA-SMA-3.9	L009	5	Yes
			8/24/16	LA-SMA-4.1	L010	5	Yes
			8/24/16	LA-SMA-4.2	L011	5	Yes
			8/24/16	LA-SMA-5.01	L012	5	Yes
			8/24/16	LA-SMA-5.02	L012A	5	Yes
			8/25/16	LA-SMA-2.1	L006	6	Yes
RG055.5	8/19/16 8/20/16 8/27/16	0.46 0.26 0.63	8/25/16	LA-SMA-2.3	L007	6	Yes
			8/29/16	LA-SMA-5.35	L014	10	Yes
			8/29/16	P-SMA-3.05	P009	10	Yes
			8/30/16	LA-SMA-5.2	L013	11	Yes
RG055.5	8/27/16 9/3/16	0.63 0.28	9/1/16	LA-SMA-2.1	L006	5	Yes
			9/1/16	LA-SMA-2.3	L007	5	Yes
			9/6/16	ACID-SMA-1.05	P001	10	Yes
			9/6/16	LA-SMA-3.9	L009	10	Yes
			9/6/16	LA-SMA-4.2	L011	10	Yes
	8/27/16 9/3/16 9/6/16	0.63 0.28 0.26	9/7/16	LA-SMA-3.1	L008	11	Yes
			9/7/16	LA-SMA-4.1	L010	11	Yes
			9/7/16	LA-SMA-5.01	L012	11	Yes
			9/7/16	LA-SMA-5.02	L012A	11	Yes
			9/9/16	ACID-SMA-2	P002	13	Yes
			9/9/16	ACID-SMA-2.01	P002A	13	Yes
			9/9/16	ACID-SMA-2.1	P003	13	Yes
			9/9/16	B-SMA-1	B002	13	Yes
RG055.5	9/3/16 9/6/16	0.28 0.26	9/12/16	LA-SMA-2.1	L006	9	Yes
			9/12/16	LA-SMA-2.3	L007	9	Yes
			9/12/16	LA-SMA-4.2	L011	9	Yes
			9/12/16	LA-SMA-3.9	L009	6	Yes
			9/13/16	LA-SMA-5.2	L013	10	Yes
			9/13/16	LA-SMA-5.35	L014	10	Yes
			9/13/16	P-SMA-3.05	P009	10	Yes
			9/19/16	ACID-SMA-1.05	P001	13	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG121.9	7/1/16	0.26	7/7/16	LA-SMA-0.9	L002	6	Yes
			7/11/16	2M-SMA-1	E001	10	Yes
			7/11/16	2M-SMA-1.9	E011	10	Yes
			7/11/16	2M-SMA-2	E012	10	Yes
			7/11/16	2M-SMA-2.2	E013	10	Yes
			7/11/16	LA-SMA-0.85	L001	10	Yes
			7/11/16	LA-SMA-1	L003	10	Yes
			7/11/16	LA-SMA-1.1	L004	10	Yes
			7/11/16	LA-SMA-1.25	L005	10	Yes
RG121.9	7/1/16	0.26	7/11/16	M-SMA-1	M001	10	Yes
			7/11/16	M-SMA-1.2	M002	10	Yes
			7/11/16	M-SMA-1.21	M002A	10	Yes
			7/11/16	M-SMA-1.22	M002B	10	Yes
			7/12/16	S-SMA-1.1	S002	11	Yes
			7/12/16	S-SMA-2	S003	11	Yes
			7/14/16	S-SMA-0.25	S001	13	Yes
			7/14/16	S-SMA-2.01	S003A	13	Yes
			7/14/16	S-SMA-2.8	S004	13	Yes
			7/14/16	S-SMA-3.51	S005	13	Yes
			7/14/16	S-SMA-3.52	S005A	13	Yes
			7/14/16	S-SMA-3.53	S005B	13	Yes
			7/14/16	S-SMA-3.6	S006	13	Yes
			7/21/16	M-SMA-1.2	M002	6	Yes
			7/21/16	M-SMA-1.21	M002A	6	Yes
RG121.9	7/15/16	0.28	7/25/16	S-SMA-1.1	S002	10	Yes
			7/26/16	LA-SMA-1	L003	11	Yes
			7/26/16	LA-SMA-1.1	L004	11	Yes
			7/26/16	LA-SMA-1.25	L005	11	Yes
			7/27/16	2M-SMA-1	E001	12	Yes
			7/27/16	2M-SMA-2	E012	12	Yes
			7/27/16	2M-SMA-2.2	E013	12	Yes
			7/27/16	M-SMA-1	M001	12	Yes
			7/27/16	M-SMA-1.22	M002B	12	Yes
			7/27/16	S-SMA-0.25	S001	12	Yes
			7/27/16	S-SMA-2	S003	12	Yes
			7/27/16	S-SMA-2.01	S003A	12	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG121.9	7/15/16	0.28	7/27/16	S-SMA-2.8	S004	12	Yes
			7/27/16	S-SMA-3.51	S005	12	Yes
			7/27/16	S-SMA-3.52	S005A	12	Yes
			7/27/16	S-SMA-3.53	S005B	12	Yes
			7/27/16	S-SMA-3.6	S006	12	Yes
			7/28/16	LA-SMA-0.85	L001	13	Yes
			7/28/16	LA-SMA-0.9	L002	13	Yes
			7/29/16	2M-SMA-1.9	E011	14	Yes
			8/3/16	2M-SMA-1.9	E011	3	Yes
RG121.9	7/31/16	0.4	8/3/16	2M-SMA-2	E012	3	Yes
			8/3/16	2M-SMA-2.2	E013	3	Yes
			8/3/16	M-SMA-1	M001	3	Yes
			8/3/16	M-SMA-1.2	M002	3	Yes
			8/3/16	M-SMA-1.21	M002A	3	Yes
			8/3/16	M-SMA-1.22	M002B	3	Yes
			8/5/16	S-SMA-2.8	S004	5	Yes
RG121.9	7/31/16 8/3/16	0.4 0.29	8/5/16	S-SMA-3.51	S005	5	Yes
			8/5/16	S-SMA-3.52	S005A	5	Yes
			8/8/16	S-SMA-3.53	S005B	8	Yes
RG121.9	7/31/16 8/3/16 8/8/16	0.4 0.29 0.33	8/9/16	2M-SMA-1	E001	9	Yes
			8/9/16	LA-SMA-0.9	L002	9	Yes
			8/9/16	LA-SMA-1	L003	9	Yes
			8/9/16	LA-SMA-1.1	L004	9	Yes
			8/9/16	LA-SMA-1.25	L005	9	Yes
			8/10/16	S-SMA-0.25	S001	10	Yes
			8/10/16	S-SMA-1.1	S002	10	Yes
			8/10/16	S-SMA-2	S003	10	Yes
			8/10/16	S-SMA-2.01	S003A	10	Yes
			8/10/16	S-SMA-3.6	S006	10	Yes
			8/11/16	LA-SMA-0.85	L001	11	Yes
			8/15/16	2M-SMA-1.9	E011	12	Yes
RG121.9	8/3/16 8/8/16	0.29 0.33	8/15/16	2M-SMA-2	E012	12	Yes
			8/15/16	2M-SMA-2.2	E013	12	Yes
			8/15/16	M-SMA-1	M001	12	Yes
			8/15/16	M-SMA-1.2	M002	12	Yes
			8/15/16	M-SMA-1.21	M002A	12	Yes
			8/15/16	M-SMA-1.22	M002B	12	Yes
			8/16/16	S-SMA-2.8	S004	8	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG121.9	8/8/16	0.33	8/16/16	S-SMA-3.51	S005	8	Yes
			8/16/16	S-SMA-3.52	S005A	8	Yes
			9/1/16	2M-SMA-1	E001	5	Yes
RG121.9	8/27/16	0.42	9/1/16	2M-SMA-1.9	E011	5	Yes
			9/1/16	2M-SMA-2	E012	5	Yes
			9/1/16	2M-SMA-2.2	E013	5	Yes
			9/1/16	M-SMA-1	M001	5	Yes
			9/1/16	M-SMA-1.2	M002	5	Yes
			9/1/16	M-SMA-1.21	M002A	5	Yes
			9/1/16	M-SMA-1.22	M002B	5	Yes
			9/6/16	LA-SMA-0.85	L001	10	Yes
			9/6/16	LA-SMA-0.9	L002	10	Yes
			9/6/16	LA-SMA-1	L003	10	Yes
			9/6/16	LA-SMA-1.1	L004	10	Yes
			9/6/16	LA-SMA-1.25	L005	10	Yes
			9/6/16	S-SMA-1.1	S002	10	Yes
			9/6/16	S-SMA-2.01	S003A	10	Yes
			9/6/16	S-SMA-2.8	S004	10	Yes
			9/6/16	S-SMA-3.51	S005	10	Yes
			9/6/16	S-SMA-3.52	S005A	10	Yes
			9/6/16	S-SMA-3.53	S005B	10	Yes
			9/7/16	S-SMA-0.25	S001	11	Yes
RG121.9	8/27/16 9/6/16	0.42 0.38	9/7/16	S-SMA-3.6	S006	11	Yes
			9/9/16	S-SMA-2	S003	13	Yes
			9/14/16	S-SMA-1.1	S002	8	Yes
RG121.9	9/6/16	0.38	9/14/16	S-SMA-2.8	S004	8	Yes
			9/14/16	S-SMA-3.51	S005	8	Yes
			9/14/16	S-SMA-3.52	S005A	8	Yes
			9/14/16	S-SMA-3.53	S005B	8	Yes
			9/15/16	2M-SMA-1	E001	9	Yes
			9/15/16	2M-SMA-1.9	E011	9	Yes
			9/15/16	2M-SMA-2	E012	9	Yes
			9/15/16	2M-SMA-2.2	E013	9	Yes
			9/15/16	M-SMA-1	M001	9	Yes
			9/15/16	M-SMA-1.2	M002	9	Yes
			9/15/16	M-SMA-1.21	M002A	9	Yes
			9/16/16	LA-SMA-1	L003	10	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG121.9	9/6/16	0.38	9/19/16	LA-SMA-0.85	L001	13	Yes
			9/19/16	LA-SMA-0.9	L002	13	Yes
			9/19/16	LA-SMA-1.1	L004	13	Yes
			9/19/16	LA-SMA-1.25	L005	13	Yes
			9/20/16	M-SMA-1.22	M002B	14	Yes
			9/20/16	S-SMA-2.01	S003A	14	Yes
			7/28/16	CDB-SMA-0.15	C001	7	Yes
RG200.5	7/21/16	0.3	7/28/16	M-SMA-9.1	M011	7	Yes
			7/28/16	T-SMA-2.5	T003	7	Yes
			7/28/16	T-SMA-2.85	T004	7	Yes
			7/28/16	T-SMA-3	T005	7	Yes
			7/28/16	T-SMA-4	T006	7	Yes
			7/28/16	T-SMA-5	T007	7	Yes
			7/28/16	T-SMA-6.8	T008	7	Yes
			7/28/16	T-SMA-7	T009	7	Yes
			7/28/16	T-SMA-7.1	T010	7	Yes
			7/29/16	M-SMA-3.5	M005	8	Yes
			7/29/16	M-SMA-4	M006	8	Yes
			8/1/16	M-SMA-10	M012	11	Yes
			8/1/16	M-SMA-10.01	M012A	11	Yes
			8/1/16	M-SMA-10.3	M013	11	Yes
			8/1/16	M-SMA-11.1	M014	11	Yes
			8/1/16	M-SMA-12	M015	11	Yes
			8/1/16	M-SMA-5	M007	11	Yes
RG200.5	7/21/16	0.3	8/1/16	M-SMA-6	M008	11	Yes
			8/1/16	M-SMA-7	M009	11	Yes
			8/1/16	M-SMA-7.9	M010	11	Yes
			8/2/16	T-SMA-1	T002	12	Yes
			8/4/16	Pratt-SMA-1.05	T001	14	Yes
			8/29/16	CDB-SMA-0.15	C001	5	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG200.5	8/24/16	0.38	8/30/16	T-SMA-2.5	T003	6	Yes
			8/30/16	T-SMA-2.85	T004	6	Yes
			8/30/16	T-SMA-3	T005	6	Yes
			8/30/16	T-SMA-4	T006	6	Yes
			8/30/16	T-SMA-5	T007	6	Yes
			8/30/16	T-SMA-6.8	T008	6	Yes
			8/30/16	T-SMA-7	T009	6	Yes
			8/30/16	T-SMA-7.1	T010	6	Yes
			8/31/16	M-SMA-10	M012	7	Yes
			8/31/16	M-SMA-10.01	M012A	7	Yes
			8/31/16	M-SMA-10.3	M013	7	Yes
			8/31/16	M-SMA-11.1	M014	7	Yes
			8/31/16	M-SMA-12	M015	7	Yes
			8/31/16	M-SMA-3.5	M005	7	Yes
			8/31/16	M-SMA-4	M006	7	Yes
			8/31/16	M-SMA-5	M007	7	Yes
			8/31/16	M-SMA-6	M008	7	Yes
			8/31/16	M-SMA-7	M009	7	Yes
			8/31/16	M-SMA-7.9	M010	7	Yes
			8/31/16	M-SMA-9.1	M011	7	Yes
			8/31/16	T-SMA-1	T002	7	Yes
			9/1/16	Pratt-SMA-1.05	T001	8	Yes
			8/9/16	M-SMA-12.5	M016	6	Yes
RG203	8/3/16 8/6/16	0.39 0.33	8/9/16	M-SMA-12.6	M017	6	Yes
			8/9/16	S-SMA-4.5	S012	6	Yes
			8/11/16	S-SMA-3.7	S007	8	Yes
			8/11/16	S-SMA-3.71	S008	8	Yes
			8/12/16	S-SMA-3.72	S009	9	Yes
			8/16/16	M-SMA-12.7	M018	13	Yes
			8/16/16	M-SMA-12.8	M019	13	Yes
			8/16/16	M-SMA-12.9	M020	13	Yes
			8/16/16	M-SMA-12.92	M021	13	Yes
			8/16/16	M-SMA-13	M022	13	Yes
			8/16/16	S-SMA-3.95	S010	13	Yes
			6/8/16	PJ-SMA-1.05	J001	3	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG240	6/5/16	0.32	6/8/16	STRM-SMA-1.05	J028	3	Yes
			6/8/16	STRM-SMA-1.5	J029	3	Yes
			6/8/16	STRM-SMA-4.2	J030	3	Yes
			6/16/16	STRM-SMA-5.05	J031	11	Yes
			7/8/16	PJ-SMA-1.05	J001	7	Yes
RG240	7/1/16	0.28	7/8/16	STRM-SMA-1.05	J028	7	Yes
			7/8/16	STRM-SMA-1.5	J029	7	Yes
			7/8/16	STRM-SMA-4.2	J030	7	Yes
			7/8/16	STRM-SMA-5.05	J031	7	Yes
			7/20/16	STRM-SMA-1.05	J028	5	Yes
RG240	7/15/16	0.32	7/20/16	STRM-SMA-1.5	J029	5	Yes
			7/20/16	STRM-SMA-4.2	J030	5	Yes
			7/21/16	PJ-SMA-1.05	J001	6	Yes
			7/21/16	STRM-SMA-5.05	J031	6	Yes
			8/10/16	STRM-SMA-1.05	J028	13	Yes
RG240	7/28/16 7/31/16 8/3/16 8/8/16	0.28 0.86 0.67 0.26	8/10/16	STRM-SMA-1.5	J029	13	Yes
			8/11/16	PJ-SMA-1.05	J001	14	Yes
			8/11/16	STRM-SMA-4.2	J030	14	Yes
			8/11/16	STRM-SMA-5.05	J031	14	Yes
			8/29/16	PJ-SMA-1.05	J001	5	Yes
RG240	8/24/16 8/27/16	0.28 0.25	8/29/16	STRM-SMA-1.05	J028	5	Yes
			8/29/16	STRM-SMA-1.5	J029	5	Yes
			8/29/16	STRM-SMA-4.2	J030	5	Yes
			8/29/16	STRM-SMA-5.05	J031	5	Yes
			9/19/16	PJ-SMA-1.05	J001	13	Yes
RG240	9/6/16	0.31	9/19/16	STRM-SMA-1.05	J028	13	Yes
			9/19/16	STRM-SMA-1.5	J029	13	Yes
			9/19/16	STRM-SMA-4.2	J030	13	Yes
			9/19/16	STRM-SMA-5.05	J031	13	Yes
			7/29/16	3M-SMA-2.6	H005	4	Yes
RG245.5	7/25/16	0.28	7/29/16	3M-SMA-4	H006	4	Yes
			7/29/16	PJ-SMA-13	J015	4	Yes
			7/29/16	PJ-SMA-13.7	J016	4	Yes
			7/29/16	PJ-SMA-14	J017	4	Yes
			7/29/16	PJ-SMA-14.2	J018	4	Yes
			7/29/16	PJ-SMA-14.3	J019	4	Yes
			7/29/16	PJ-SMA-14.4	J020	4	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG245.5	7/25/16	0.28	7/29/16	PJ-SMA-14.6	J021	4	Yes
			7/29/16	PJ-SMA-14.8	J022	4	Yes
			8/1/16	3M-SMA-0.6	H004	7	Yes
			8/2/16	CDB-SMA-1.15	C005	8	Yes
			8/2/16	CDB-SMA-1.35	C006	8	Yes
			8/2/16	CDB-SMA-1.54	C007	8	Yes
			8/3/16	CDB-SMA-0.25	C002	9	Yes
RG245.5	7/25/16 8/3/16	0.28 0.25	8/3/16	CDB-SMA-0.55	C003	9	Yes
			8/3/16	CDB-SMA-1	C004	9	Yes
			8/4/16	CDB-SMA-1.55	C008	10	Yes
			8/4/16	CDB-SMA-1.65	C009	10	Yes
			8/10/16	3M-SMA-2.6	H005	7	Yes
RG245.5	8/3/16 8/4/16 8/5/16 8/6/16	0.25 0.25 0.25 0.31	8/10/16	3M-SMA-4	H006	7	Yes
			8/10/16	PJ-SMA-13	J015	7	Yes
			8/10/16	PJ-SMA-13.7	J016	7	Yes
			8/10/16	PJ-SMA-14	J017	7	Yes
			8/10/16	PJ-SMA-14.2	J018	7	Yes
			8/10/16	PJ-SMA-14.3	J019	7	Yes
			8/10/16	PJ-SMA-14.4	J020	7	Yes
			8/10/16	PJ-SMA-14.6	J021	7	Yes
			8/11/16	CDB-SMA-0.25	C002	8	Yes
			8/11/16	CDB-SMA-0.55	C003	8	Yes
			8/11/16	CDB-SMA-1	C004	8	Yes
			8/11/16	CDB-SMA-1.15	C005	8	Yes
RG245.5	8/3/16 8/4/16 8/5/16 8/6/16	0.25 0.25 0.25 0.31	8/11/16	CDB-SMA-1.35	C006	8	Yes
			8/11/16	CDB-SMA-1.54	C007	8	Yes
			8/11/16	PJ-SMA-14.8	J022	8	Yes
			8/15/16	3M-SMA-0.6	H004	12	Yes
			8/11/16	CDB-SMA-1.55	C008	7	Yes
RG245.5	8/4/16 8/5/16 8/6/16	0.25 0.25 0.31	8/11/16	CDB-SMA-1.65	C009	7	Yes
			4/14/16	PJ-SMA-2	J002	3	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG253	4/11/16	0.49	4/20/16	CDV-SMA-1.2	V001	9	Yes
			4/20/16	CDV-SMA-1.3	V002	9	Yes
			4/21/16	CDV-SMA-1.4	V003	10	Yes
			4/21/16	CDV-SMA-1.45	V004	10	Yes
			4/21/16	W-SMA-1	W001	10	Yes
			4/21/16	W-SMA-1.5	W002	10	Yes
			4/21/16	W-SMA-2.05	W003	10	Yes
			4/25/16	CDV-SMA-1.7	V005	14	Yes
			7/7/16	CDV-SMA-1.2	V001	6	Yes
RG253	7/1/16	0.35	7/7/16	CDV-SMA-1.3	V002	6	Yes
			7/7/16	PJ-SMA-2	J002	6	Yes
			7/7/16	W-SMA-1	W001	6	Yes
			7/7/16	W-SMA-1.5	W002	6	Yes
			7/8/16	CDV-SMA-1.7	V005	7	Yes
			7/11/16	CDV-SMA-1.4	V003	10	Yes
			7/11/16	CDV-SMA-1.45	V004	10	Yes
			7/11/16	W-SMA-2.05	W003	10	Yes
			7/21/16	CDV-SMA-1.2	V001	6	Yes
RG253	7/15/16	0.27	7/21/16	CDV-SMA-1.3	V002	6	Yes
			7/25/16	PJ-SMA-2	J002	10	Yes
			7/26/16	CDV-SMA-1.7	V005	11	Yes
			7/26/16	W-SMA-1	W001	11	Yes
			7/26/16	W-SMA-1.5	W002	11	Yes
			7/27/16	CDV-SMA-1.4	V003	12	Yes
			7/27/16	CDV-SMA-1.45	V004	12	Yes
			7/27/16	W-SMA-2.05	W003	12	Yes
			8/8/16	PJ-SMA-2	J002	8	Yes
RG253	7/31/16 8/2/16 8/3/16	0.39 0.26 0.26	8/8/16	W-SMA-1	W001	8	Yes
			8/8/16	W-SMA-1.5	W002	8	Yes
			8/9/16	CDV-SMA-1.2	V001	9	Yes
			8/9/16	CDV-SMA-1.3	V002	9	Yes
			8/9/16	CDV-SMA-1.4	V003	9	Yes
			8/9/16	CDV-SMA-1.45	V004	9	Yes
			8/9/16	CDV-SMA-1.7	V005	9	Yes
			8/9/16	W-SMA-2.05	W003	9	Yes
			8/23/16	CDV-SMA-1.7	V005	5	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG253	8/18/16	0.29	8/24/16	CDV-SMA-1.2	V001	6	Yes
			8/24/16	CDV-SMA-1.3	V002	6	Yes
			8/24/16	CDV-SMA-1.4	V003	6	Yes
			8/24/16	CDV-SMA-1.45	V004	6	Yes
			8/24/16	W-SMA-1	W001	6	Yes
			8/24/16	W-SMA-1.5	W002	6	Yes
			8/24/16	W-SMA-2.05	W003	6	Yes
			8/29/16	PJ-SMA-2	J002	11	Yes
RG253	8/18/16 8/24/16	0.29 0.38	8/26/16	CDV-SMA-1.7	V005	2	Yes
RG253	8/24/16	0.38	8/29/16	W-SMA-1	W001	5	Yes
			8/29/16	W-SMA-1.5	W002	5	Yes
			8/30/16	W-SMA-2.05	W003	6	Yes
			9/1/16	CDV-SMA-1.2	V001	8	Yes
			9/1/16	CDV-SMA-1.3	V002	8	Yes
			9/9/16	CDV-SMA-1.7	V005	3	Yes
RG253	9/6/16	0.48	9/13/16	W-SMA-2.05	W003	7	Yes
			9/14/16	W-SMA-1	W001	8	Yes
			9/14/16	W-SMA-1.5	W002	8	Yes
			9/16/16	PJ-SMA-2	J002	10	Yes
			9/19/16	CDV-SMA-1.2	V001	13	Yes
			9/19/16	CDV-SMA-1.3	V002	13	Yes
			9/19/16	CDV-SMA-1.4	V003	13	Yes
			9/19/16	CDV-SMA-1.45	V004	13	Yes
RG257	6/1/16	0.25	6/6/16	W-SMA-9.8	W016	5	Yes
			6/6/16	W-SMA-9.9	W017	5	Yes
			6/7/16	CDV-SMA-2.42	V008A	6	Yes
			6/7/16	W-SMA-8.71	W012A	6	Yes
			6/8/16	CDV-SMA-7	V013	7	Yes
			6/8/16	PJ-SMA-3.05	J003	7	Yes
			6/8/16	PJ-SMA-4.05	J004	7	Yes
			6/9/16	W-SMA-10	W018	8	Yes
			6/9/16	W-SMA-3.5	W004	8	Yes
			6/9/16	W-SMA-4.1	W005	8	Yes
			6/9/16	W-SMA-5	W006	8	Yes
			6/9/16	W-SMA-6	W007	8	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG257	6/1/16	0.25	6/9/16	W-SMA-7.8	W009	8	Yes
			6/9/16	W-SMA-7.9	W010	8	Yes
			6/9/16	W-SMA-8	W011	8	Yes
			6/9/16	W-SMA-8.7	W012	8	Yes
			6/9/16	W-SMA-9.05	W013	8	Yes
			6/9/16	W-SMA-9.7	W015	8	Yes
			6/10/16	CDV-SMA-2	V006	9	Yes
			6/10/16	CDV-SMA-2.3	V007	9	Yes
			6/13/16	CDV-SMA-2.41	V008	12	Yes
			6/13/16	CDV-SMA-2.5	V009	12	Yes
			6/13/16	CDV-SMA-2.51	V009A	12	Yes
			6/13/16	W-SMA-7	W008	12	Yes
			6/15/16	CDV-SMA-3	V010	14	Yes
			6/15/16	CDV-SMA-4	V011	14	Yes
			6/15/16	CDV-SMA-6.01	V012	14	Yes
			6/15/16	CDV-SMA-6.02	V012A	14	Yes
			7/7/16	CDV-SMA-3	V010	6	Yes
RG257	7/1/16	0.26	7/7/16	CDV-SMA-4	V011	6	Yes
			7/7/16	CDV-SMA-6.01	V012	6	Yes
			7/7/16	CDV-SMA-6.02	V012A	6	Yes
			7/7/16	CDV-SMA-7	V013	6	Yes
			7/7/16	PJ-SMA-3.05	J003	6	Yes
			7/7/16	PJ-SMA-4.05	J004	6	Yes
			7/8/16	CDV-SMA-2	V006	7	Yes
			7/11/16	W-SMA-3.5	W004	10	Yes
			7/11/16	W-SMA-4.1	W005	10	Yes
			7/11/16	W-SMA-5	W006	10	Yes
			7/11/16	W-SMA-6	W007	10	Yes
			7/11/16	W-SMA-7	W008	10	Yes
			7/11/16	W-SMA-7.8	W009	10	Yes
			7/11/16	W-SMA-7.9	W010	10	Yes
			7/11/16	W-SMA-8	W011	10	Yes
			7/11/16	W-SMA-8.7	W012	10	Yes
			7/11/16	W-SMA-8.71	W012A	10	Yes
			7/11/16	W-SMA-9.05	W013	10	Yes
			7/12/16	CDV-SMA-2.3	V007	11	Yes
			7/12/16	CDV-SMA-2.41	V008	11	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG257	7/1/16	0.26	7/12/16	CDV-SMA-2.42	V008A	11	Yes
			7/12/16	CDV-SMA-2.5	V009	11	Yes
			7/12/16	CDV-SMA-2.51	V009A	11	Yes
			7/13/16	W-SMA-10	W018	12	Yes
			7/13/16	W-SMA-9.5	W014	12	Yes
			7/13/16	W-SMA-9.7	W015	12	Yes
			7/13/16	W-SMA-9.8	W016	12	Yes
			7/13/16	W-SMA-9.9	W017	12	Yes
			7/27/16	CDV-SMA-3	V010	5	Yes
RG257	7/22/16	0.37	7/27/16	CDV-SMA-4	V011	5	Yes
			7/27/16	CDV-SMA-6.01	V012	5	Yes
			7/27/16	CDV-SMA-6.02	V012A	5	Yes
			7/29/16	CDV-SMA-2	V006	7	Yes
RG257	7/22/16 7/28/16	0.37 0.26	7/29/16	CDV-SMA-2.3	V007	7	Yes
			7/29/16	CDV-SMA-2.41	V008	7	Yes
			7/29/16	CDV-SMA-2.42	V008A	7	Yes
			7/29/16	CDV-SMA-2.5	V009	7	Yes
			7/29/16	CDV-SMA-2.51	V009A	7	Yes
			7/29/16	CDV-SMA-7	V013	7	Yes
			7/29/16	PJ-SMA-3.05	J003	7	Yes
			8/1/16	PJ-SMA-4.05	J004	10	Yes
			8/1/16	W-SMA-3.5	W004	10	Yes
			8/1/16	W-SMA-4.1	W005	10	Yes
			8/1/16	W-SMA-5	W006	10	Yes
			8/1/16	W-SMA-6	W007	10	Yes
			8/1/16	W-SMA-7	W008	10	Yes
			8/1/16	W-SMA-7.8	W009	10	Yes
			8/1/16	W-SMA-7.9	W010	10	Yes
			8/1/16	W-SMA-8	W011	10	Yes
			8/1/16	W-SMA-8.7	W012	10	Yes
			8/1/16	W-SMA-8.71	W012A	10	Yes
			8/2/16	W-SMA-10	W018	11	Yes
			8/2/16	W-SMA-9.05	W013	11	Yes
			8/2/16	W-SMA-9.5	W014	11	Yes
			8/2/16	W-SMA-9.7	W015	11	Yes
			8/2/16	W-SMA-9.8	W016	11	Yes
			8/2/16	W-SMA-9.9	W017	11	Yes
			8/11/16	CDV-SMA-3	V010	14	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG257	7/28/16 8/3/16	0.26 0.32	8/11/16	CDV-SMA-4	V011	14	Yes
			8/11/16	CDV-SMA-6.01	V012	14	Yes
			8/11/16	CDV-SMA-6.02	V012A	14	Yes
			8/8/16	PJ-SMA-3.05	J003	5	Yes
RG257	8/3/16	0.32	8/9/16	CDV-SMA-2	V006	6	Yes
			8/10/16	PJ-SMA-4.05	J004	7	Yes
			8/10/16	W-SMA-3.5	W004	7	Yes
			8/10/16	W-SMA-4.1	W005	7	Yes
			8/10/16	W-SMA-5	W006	7	Yes
			8/10/16	W-SMA-6	W007	7	Yes
			8/10/16	W-SMA-7	W008	7	Yes
			8/10/16	W-SMA-7.8	W009	7	Yes
			8/10/16	W-SMA-7.9	W010	7	Yes
			8/10/16	W-SMA-8	W011	7	Yes
			8/10/16	W-SMA-8.7	W012	7	Yes
			8/10/16	W-SMA-8.71	W012A	7	Yes
			8/10/16	W-SMA-9.05	W013	7	Yes
			8/11/16	W-SMA-10	W018	8	Yes
			8/11/16	W-SMA-9.5	W014	8	Yes
			8/11/16	W-SMA-9.7	W015	8	Yes
			8/11/16	W-SMA-9.8	W016	8	Yes
			8/11/16	W-SMA-9.9	W017	8	Yes
			8/12/16	CDV-SMA-2.41	V008	9	Yes
			8/15/16	CDV-SMA-2.3	V007	12	Yes
			8/15/16	CDV-SMA-2.42	V008A	12	Yes
			8/15/16	CDV-SMA-2.5	V009	12	Yes
			8/15/16	CDV-SMA-2.51	V009A	12	Yes
			8/17/16	CDV-SMA-7	V013	14	Yes
			8/26/16	CDV-SMA-2	V006	2	Yes
RG257	8/24/16	0.44	8/26/16	W-SMA-4.1	W005	2	Yes
			8/29/16	CDV-SMA-2.41	V008	5	Yes
			8/29/16	CDV-SMA-3	V010	5	Yes
			8/29/16	CDV-SMA-4	V011	5	Yes
			8/29/16	CDV-SMA-6.01	V012	5	Yes
			8/29/16	CDV-SMA-6.02	V012A	5	Yes
			8/29/16	CDV-SMA-7	V013	5	Yes
			8/29/16	PJ-SMA-3.05	J003	5	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG257	8/24/16	0.44	8/29/16	PJ-SMA-4.05	J004	5	Yes
			8/29/16	W-SMA-7	W008	5	Yes
			8/29/16	W-SMA-8.7	W012	5	Yes
RG257	8/24/16	0.44	8/29/16	W-SMA-8.71	W012A	5	Yes
			8/30/16	W-SMA-10	W018	6	Yes
			8/30/16	W-SMA-3.5	W004	6	Yes
			8/30/16	W-SMA-5	W006	6	Yes
			8/30/16	W-SMA-6	W007	6	Yes
			8/30/16	W-SMA-7.8	W009	6	Yes
			8/30/16	W-SMA-7.9	W010	6	Yes
			8/30/16	W-SMA-8	W011	6	Yes
			8/30/16	W-SMA-9.05	W013	6	Yes
			8/30/16	W-SMA-9.5	W014	6	Yes
			8/30/16	W-SMA-9.7	W015	6	Yes
			8/30/16	W-SMA-9.8	W016	6	Yes
			8/30/16	W-SMA-9.9	W017	6	Yes
			8/31/16	CDV-SMA-2.3	V007	7	Yes
			8/31/16	CDV-SMA-2.5	V009	7	Yes
			9/1/16	CDV-SMA-2.42	V008A	8	Yes
			9/1/16	CDV-SMA-2.51	V009A	8	Yes
			9/9/16	CDV-SMA-2	V006	4	Yes
RG257	9/5/16	0.25	9/12/16	W-SMA-10	W018	7	Yes
			9/12/16	W-SMA-4.1	W005	7	Yes
			9/12/16	W-SMA-9.05	W013	7	Yes
			9/12/16	W-SMA-9.5	W014	7	Yes
			9/12/16	W-SMA-9.7	W015	7	Yes
			9/12/16	W-SMA-9.8	W016	7	Yes
			9/12/16	W-SMA-9.9	W017	7	Yes
			9/13/16	W-SMA-3.5	W004	8	Yes
			9/13/16	W-SMA-5	W006	8	Yes
			9/13/16	W-SMA-6	W007	8	Yes
			9/13/16	W-SMA-7	W008	8	Yes
			9/13/16	W-SMA-7.8	W009	8	Yes
			9/13/16	W-SMA-7.9	W010	8	Yes
			9/13/16	W-SMA-8	W011	8	Yes
			9/13/16	W-SMA-8.7	W012	8	Yes
			9/13/16	W-SMA-8.71	W012A	8	Yes
			9/14/16	CDV-SMA-3	V010	9	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG257	9/5/16	0.25	9/14/16	CDV-SMA-4	V011	9	Yes
			9/14/16	CDV-SMA-6.01	V012	9	Yes
			9/14/16	CDV-SMA-6.02	V012A	9	Yes
			9/14/16	CDV-SMA-7	V013	9	Yes
			9/14/16	PJ-SMA-4.05	J004	9	Yes
			9/16/16	PJ-SMA-3.05	J003	11	Yes
			9/19/16	CDV-SMA-2.3	V007	14	Yes
			9/19/16	CDV-SMA-2.41	V008	14	Yes
			9/19/16	CDV-SMA-2.42	V008A	14	Yes
			9/19/16	CDV-SMA-2.5	V009	14	Yes
			9/19/16	CDV-SMA-2.51	V009A	14	Yes
			6/7/16	CDV-SMA-9.05	V016	2	Yes
RG262.4	6/5/16	0.27	6/7/16	PT-SMA-1.7	I003	2	Yes
			6/8/16	CDV-SMA-8.5	V015	3	Yes
			6/13/16	W-SMA-11.7	W019	8	Yes
			6/13/16	W-SMA-12.05	W020	8	Yes
			6/13/16	W-SMA-15.1	W022	8	Yes
			6/16/16	3M-SMA-0.4	H002	11	Yes
			6/16/16	3M-SMA-0.5	H003	11	Yes
			6/16/16	CDV-SMA-8	V014	11	Yes
			6/16/16	PT-SMA-0.5	I001	11	Yes
			6/16/16	PT-SMA-1	I002	11	Yes
			6/16/16	PT-SMA-2	I004	11	Yes
			6/16/16	PT-SMA-2.01	I004A	11	Yes
			6/16/16	W-SMA-14.1	W021	11	Yes
			7/27/16	CDV-SMA-9.05	V016	2	Yes
RG262.4	7/25/16	0.32	7/27/16	PT-SMA-1.7	I003	2	Yes
			7/29/16	CDV-SMA-8	V014	4	Yes
			7/29/16	CDV-SMA-8.5	V015	4	Yes
			7/29/16	W-SMA-12.05	W020	4	Yes
			7/29/16	W-SMA-15.1	W022	4	Yes
			8/1/16	3M-SMA-0.4	H002	7	Yes
			8/1/16	3M-SMA-0.5	H003	7	Yes
			8/1/16	PT-SMA-0.5	I001	7	Yes
			8/1/16	PT-SMA-1	I002	7	Yes
			8/1/16	PT-SMA-2	I004	7	Yes
			8/1/16	PT-SMA-2.01	I004A	7	Yes
			8/3/16	W-SMA-11.7	W019	9	Yes
			8/4/16	W-SMA-14.1	W021	10	Yes

Table 6-2 (continued)

Rain Gage	Storm Date	30-Minute Maximum intensity (in./30-min)	Inspection Date	SMA	Permitted Feature	Days to Inspection	Inspection within 15 days?
RG262.4	7/25/16 8/3/16	0.32 0.5	8/10/16	W-SMA-12.05	W020	7	Yes
RG262.4	8/3/16 8/4/16 8/6/16	0.5 0.33 0.34	8/10/16	W-SMA-15.1	W022	7	Yes
			8/11/16	CDV-SMA-9.05	V016	8	Yes
			8/11/16	PT-SMA-1.7	I003	8	Yes
			8/12/16	W-SMA-11.7	W019	9	Yes
			8/15/16	3M-SMA-0.4	H002	12	Yes
			8/15/16	3M-SMA-0.5	H003	12	Yes
			8/15/16	PT-SMA-0.5	I001	12	Yes
			8/15/16	PT-SMA-1	I002	12	Yes
			8/15/16	PT-SMA-2	I004	12	Yes
			8/15/16	PT-SMA-2.01	I004A	12	Yes
			8/17/16	CDV-SMA-8	V014	14	Yes
			8/17/16	CDV-SMA-8.5	V015	14	Yes
			8/11/16	W-SMA-14.1	W021	7	Yes
RG262.4	8/4/16 8/6/16	0.33 0.34	8/9/16	A-SMA-2.5	A003	7	Yes
RG265	8/2/16	0.28	8/9/16	A-SMA-2.7	A004	7	Yes
			8/9/16	A-SMA-2.8	A005	7	Yes
			8/9/16	A-SMA-3	A006	7	Yes
			8/9/16	A-SMA-1.1	A001	7	Yes
RG267.4	8/2/16 8/3/16 8/4/16 8/6/16	0.27 0.47 0.29 0.6	8/9/16	A-SMA-2	A002	7	Yes
			8/11/16	PT-SMA-4.2	I007	9	Yes
			8/15/16	F-SMA-2	F001	13	Yes
			8/15/16	PT-SMA-3	I005	13	Yes
			8/9/16	A-SMA-3.5	A007	7	Yes
RG340	8/2/16 8/3/16 8/4/16 8/7/16	0.26 0.45 0.29 0.34	8/9/16	A-SMA-4	A008	7	Yes
			8/9/16	A-SMA-6	A009	7	Yes
			8/9/16	CHQ-SMA-0.5	Q001	7	Yes
			8/9/16	CHQ-SMA-1.01	Q002	7	Yes
			8/9/16	CHQ-SMA-1.02	Q002A	7	Yes
			8/9/16	CHQ-SMA-1.03	Q002B	7	Yes
			8/9/16	CHQ-SMA-2	Q003	7	Yes
			8/9/16	CHQ-SMA-3.05	Q004	7	Yes
			8/9/16	CHQ-SMA-4	Q005	7	Yes
			8/9/16	CHQ-SMA-4.1	Q006	7	Yes
			8/9/16	CHQ-SMA-4.5	Q007	7	Yes
			8/9/16	CHQ-SMA-5.05	Q008	7	Yes
			8/9/16	CHQ-SMA-6	Q009	7	Yes
			8/9/16	CHQ-SMA-7.1	Q010	7	Yes

Table 6-3
Summary of Annual Erosion Evaluation Inspections

Site Monitoring Area	Permitted Feature	Inspection Date
2M-SMA-1	E001	7/11/2016
2M-SMA-1.42	E002	7/28/2016
2M-SMA-1.43	E003	8/3/2016
2M-SMA-1.44	E004	7/28/2016
2M-SMA-1.45	E005	7/28/2016
2M-SMA-1.5	E006	7/26/2016
2M-SMA-1.65	E007	7/26/2016
2M-SMA-1.67	E008	7/28/2016
2M-SMA-1.7	E009	7/27/2016
2M-SMA-1.8	E010	7/27/2016
2M-SMA-1.9	E011	7/11/2016
2M-SMA-2	E012	7/11/2016
2M-SMA-2.2	E013	7/11/2016
2M-SMA-2.5	E015	7/28/2016
2M-SMA-3	E014	7/26/2016
3M-SMA-0.2	H001	7/29/2016
3M-SMA-0.4	H002	6/16/2016
3M-SMA-0.5	H003	6/16/2016
3M-SMA-0.6	H004	8/1/2016
3M-SMA-2.6	H005	7/29/2016
3M-SMA-4	H006	7/29/2016
ACID-SMA-1.05	P001	6/30/2016
ACID-SMA-2	P002	6/30/2016
ACID-SMA-2.01	P002A	6/30/2016
ACID-SMA-2.1	P003	6/30/2016
A-SMA-1.1	A001	8/9/2016
A-SMA-2	A002	8/9/2016
A-SMA-2.5	A003	8/9/2016
A-SMA-2.7	A004	8/9/2016
A-SMA-2.8	A005	8/9/2016
A-SMA-3	A006	8/9/2016
A-SMA-3.5	A007	8/9/2016
A-SMA-4	A008	8/9/2016
A-SMA-6	A009	8/9/2016
B-SMA-0.5	B001	8/1/2016

Table 6-3 (continued)

Permitted Feature	Site Monitoring Area	Inspection Date
B-SMA-1	B002	7/1/2016
CDB-SMA-0.15	C001	7/28/2016
CDB-SMA-0.25	C002	8/3/2016
CDB-SMA-0.55	C003	8/3/2016
CDB-SMA-1	C004	8/3/2016
CDB-SMA-1.15	C005	8/2/2016
CDB-SMA-1.35	C006	8/2/2016
CDB-SMA-1.54	C007	8/2/2016
CDB-SMA-1.55	C008	8/4/2016
CDB-SMA-1.65	C009	8/4/2016
CDB-SMA-4	C010	8/9/2016
CDV-SMA-1.2	V001	4/20/2016
CDV-SMA-1.3	V002	4/20/2016
CDV-SMA-1.4	V003	4/21/2016
CDV-SMA-1.45	V004	4/21/2016
CDV-SMA-1.7	V005	4/25/2016
CDV-SMA-2	V006	6/10/2016
CDV-SMA-2.3	V007	6/10/2016
CDV-SMA-2.41	V008	6/13/2016
CDV-SMA-2.42	V008A	6/7/2016
CDV-SMA-2.5	V009	6/13/2016
CDV-SMA-2.51	V009A	6/13/2016
CDV-SMA-3	V010	6/15/2016
CDV-SMA-4	V011	6/15/2016
CDV-SMA-6.01	V012	6/15/2016
CDV-SMA-6.02	V012A	6/15/2016
CDV-SMA-7	V013	6/8/2016
CDV-SMA-8	V014	6/16/2016
CDV-SMA-8.5	V015	6/8/2016
CDV-SMA-9.05	V016	6/7/2016
CHQ-SMA-0.5	Q001	8/9/2016
CHQ-SMA-1.01	Q002	8/9/2016
CHQ-SMA-1.02	Q002A	8/9/2016
CHQ-SMA-1.03	Q002B	8/9/2016
CHQ-SMA-2	Q003	8/9/2016
CHQ-SMA-3.05	Q004	8/9/2016
CHQ-SMA-4	Q005	8/9/2016
CHQ-SMA-4.1	Q006	8/9/2016
CHQ-SMA-4.5	Q007	8/9/2016

Table 6-3 (continued)

Permitted Feature	Site Monitoring Area	Inspection Date
CHQ-SMA-5.05	Q008	8/9/2016
CHQ-SMA-6	Q009	8/9/2016
CHQ-SMA-7.1	Q010	8/9/2016
DP-SMA-0.3	D001	7/1/2016
DP-SMA-0.4	D002	6/27/2016
DP-SMA-0.6	D003	6/27/2016
DP-SMA-1	D004	6/27/2016
DP-SMA-2	D005	6/27/2016
DP-SMA-2.35	D006	6/27/2016
DP-SMA-3	D007	6/27/2016
DP-SMA-4	D008	8/1/2016
F-SMA-2	F001	8/15/2016
LA-SMA-0.85	L001	7/11/2016
LA-SMA-0.9	L002	7/7/2016
LA-SMA-1	L003	7/11/2016
LA-SMA-1.1	L004	7/11/2016
LA-SMA-1.25	L005	7/11/2016
LA-SMA-10.11	L030	8/3/2016
LA-SMA-10.12	L030A	8/3/2016
LA-SMA-2.1	L006	6/30/2016
LA-SMA-2.3	L007	7/1/2016
LA-SMA-3.1	L008	6/30/2016
LA-SMA-3.9	L009	6/30/2016
LA-SMA-4.1	L010	6/30/2016
LA-SMA-4.2	L011	6/30/2016
LA-SMA-5.01	L012	6/30/2016
LA-SMA-5.02	L012A	6/30/2016
LA-SMA-5.2	L013	6/29/2016
LA-SMA-5.31	L015	6/29/2016
LA-SMA-5.33	L016	6/30/2016
LA-SMA-5.35	L014	7/1/2016
LA-SMA-5.361	L017	6/30/2016
LA-SMA-5.362	L017A	6/30/2016
LA-SMA-5.51	L018	6/28/2016
LA-SMA-5.52	L018A	6/28/2016
LA-SMA-5.53	L018B	6/28/2016
LA-SMA-5.54	L018C	6/28/2016
LA-SMA-5.91	L019	6/30/2016
LA-SMA-5.92	L019A	6/30/2016

Table 6-3 (continued)

Permitted Feature	Site Monitoring Area	Inspection Date
LA-SMA-6.25	L020	6/29/2016
LA-SMA-6.27	L021	6/29/2016
LA-SMA-6.3	L022	7/1/2016
LA-SMA-6.31	L022A	7/1/2016
LA-SMA-6.32	L023	6/29/2016
LA-SMA-6.34	L024	6/29/2016
LA-SMA-6.36	L025	6/29/2016
LA-SMA-6.38	L026	6/29/2016
LA-SMA-6.395	L027	7/1/2016
LA-SMA-6.5	L028	7/1/2016
LA-SMA-9	L029	8/1/2016
M-SMA-1	M001	7/11/2016
M-SMA-1.2	M002	7/11/2016
M-SMA-1.21	M002A	7/11/2016
M-SMA-1.22	M002B	7/11/2016
M-SMA-10	M012	8/1/2016
M-SMA-10.01	M012A	8/1/2016
M-SMA-10.3	M013	8/1/2016
M-SMA-11.1	M014	8/1/2016
M-SMA-12	M015	8/1/2016
M-SMA-12.5	M016	8/9/2016
M-SMA-12.6	M017	8/9/2016
M-SMA-12.7	M018	8/16/2016
M-SMA-12.8	M019	8/16/2016
M-SMA-12.9	M020	8/16/2016
M-SMA-12.92	M021	8/16/2016
M-SMA-13	M022	8/16/2016
M-SMA-3	M003	7/29/2016
M-SMA-3.1	M004	7/29/2016
M-SMA-3.5	M005	7/29/2016
M-SMA-4	M006	7/29/2016
M-SMA-5	M007	8/1/2016
M-SMA-6	M008	8/1/2016
M-SMA-7	M009	8/1/2016
M-SMA-7.9	M010	8/1/2016
M-SMA-9.1	M011	7/28/2016
PJ-SMA-1.05	J001	6/8/2016
PJ-SMA-10	J012	7/26/2016
PJ-SMA-11	J013	7/26/2016

Table 6-3 (continued)

Permitted Feature	Site Monitoring Area	Inspection Date
PJ-SMA-11.1	J014	7/26/2016
PJ-SMA-13	J015	7/29/2016
PJ-SMA-13.7	J016	7/29/2016
PJ-SMA-14	J017	7/29/2016
PJ-SMA-14.2	J018	7/29/2016
PJ-SMA-14.3	J019	7/29/2016
PJ-SMA-14.4	J020	7/29/2016
PJ-SMA-14.6	J021	7/29/2016
PJ-SMA-14.8	J022	7/29/2016
PJ-SMA-16	J023	8/9/2016
PJ-SMA-17	J024	8/10/2016
PJ-SMA-18	J026	8/10/2016
PJ-SMA-19	J025	8/10/2016
PJ-SMA-2	J002	4/14/2016
PJ-SMA-20	J027	8/10/2016
PJ-SMA-3.05	J003	6/8/2016
PJ-SMA-4.05	J004	6/8/2016
PJ-SMA-5	J005	7/28/2016
PJ-SMA-5.1	J006	7/28/2016
PJ-SMA-6	J007	7/26/2016
PJ-SMA-7	J008	7/26/2016
PJ-SMA-8	J009	7/28/2016
PJ-SMA-9	J010	7/28/2016
Pratt-SMA-1.05	T001	8/4/2016
P-SMA-0.3	P004	8/1/2016
P-SMA-1	P005	6/30/2016
P-SMA-2	P006	7/1/2016
P-SMA-2.15	P007	6/30/2016
P-SMA-2.2	P008	6/29/2016
P-SMA-3.05	P009	7/1/2016
PT-SMA-0.5	I001	6/16/2016
PT-SMA-1	I002	6/16/2016
PT-SMA-1.7	I003	6/7/2016
PT-SMA-2	I004	6/16/2016
PT-SMA-2.01	I004A	6/16/2016
PT-SMA-3	I005	8/15/2016
PT-SMA-4.2	I007	8/11/2016
R-SMA-0.5	R001	7/26/2016
R-SMA-1	R002	7/25/2016

Table 6-3 (continued)

Permitted Feature	Site Monitoring Area	Inspection Date
R-SMA-1.95	R003	7/5/2016
R-SMA-2.05	R004	7/19/2016
R-SMA-2.3	R005	7/1/2016
R-SMA-2.5	R006	7/1/2016
S-SMA-0.25	S001	7/14/2016
S-SMA-1.1	S002	7/12/2016
S-SMA-2	S003	7/12/2016
S-SMA-2.01	S003A	7/14/2016
S-SMA-2.8	S004	7/14/2016
S-SMA-3.51	S005	7/14/2016
S-SMA-3.52	S005A	7/14/2016
S-SMA-3.53	S005B	7/14/2016
S-SMA-3.6	S006	7/14/2016
S-SMA-3.7	S007	8/11/2016
S-SMA-3.71	S008	8/11/2016
S-SMA-3.72	S009	8/12/2016
S-SMA-3.95	S010	8/16/2016
S-SMA-4.1	S011	8/3/2016
S-SMA-4.5	S012	8/9/2016
S-SMA-5	S013	8/2/2016
S-SMA-5.2	S014	8/3/2016
S-SMA-5.5	S015	8/2/2016
S-SMA-6	S016	8/2/2016
STRM-SMA-1.05	J028	6/8/2016
STRM-SMA-1.5	J029	6/8/2016
STRM-SMA-4.2	J030	6/8/2016
STRM-SMA-5.05	J031	6/16/2016
T-SMA-1	T002	8/2/2016
T-SMA-2.5	T003	7/28/2016
T-SMA-2.85	T004	7/28/2016
T-SMA-3	T005	7/28/2016
T-SMA-4	T006	7/28/2016
T-SMA-5	T007	7/28/2016
T-SMA-6.8	T008	7/28/2016
T-SMA-7	T009	7/28/2016
T-SMA-7.1	T010	7/28/2016
W-SMA-1	W001	4/21/2016
W-SMA-1.5	W002	4/21/2016
W-SMA-10	W018	6/9/2016

Table 6-3 (continued)

Permitted Feature	Site Monitoring Area	Inspection Date
W-SMA-11.7	W019	6/13/2016
W-SMA-12.05	W020	6/13/2016
W-SMA-14.1	W021	6/16/2016
W-SMA-15.1	W022	6/13/2016
W-SMA-2.05	W003	4/21/2016
W-SMA-3.5	W004	6/9/2016
W-SMA-4.1	W005	6/9/2016
W-SMA-5	W006	6/9/2016
W-SMA-6	W007	6/9/2016
W-SMA-7	W008	6/13/2016
W-SMA-7.8	W009	6/9/2016
W-SMA-7.9	W010	6/9/2016
W-SMA-8	W011	6/9/2016
W-SMA-8.7	W012	6/9/2016
W-SMA-8.71	W012A	6/7/2016
W-SMA-9.05	W013	6/9/2016
W-SMA-9.5	W014	6/6/2016
W-SMA-9.7	W015	6/9/2016
W-SMA-9.8	W016	6/6/2016
W-SMA-9.9	W017	6/6/2016

Table 6-4
Summary of Visual
Inspections for TAL Exceedances

SMA	Permitted Feature	Inspection Date	Comment
ACID-SMA-2	P002	2/6/2017	There are no inspection comments.
ACID-SMA-2.1	P003	2/6/2017	There are no inspection comments.
DP-SMA-1	D004	10/3/2016	The inspection at DP-SMA-1 was not necessary. The sample collected did not meet requirements for confirmation monitoring.
PJ-SMA-10	J012	10/19/2016	The active firing site, 40-006(a), within the SMA is being reconfigured.

Table 6-5
Summary of Inspections during Construction Activity Associated with Site Remediation

SMA	Permitted Feature	Purpose	Inspection Date	Backup Controls in Place?
CDV-SMA-1.7	V005	CDV-SMA-1.7 Remediation Construction Activity Inspection	5/13/2016	Yes
CDV-SMA-1.7	V005	CDV-SMA-1.7 Remediation Construction Activity Inspection	5/20/2016	Yes
CDV-SMA-1.7	V005	CDV-SMA-1.7 Remediation Construction Activity Inspection	6/10/2016	Yes
CDV-SMA-1.7	V005	CDV-SMA-1.7 Remediation Construction Activity Inspection	6/17/2016	Yes
CDV-SMA-1.7	V005	CDV-SMA-1.7 Remediation Construction Activity Inspection	6/24/2016	Yes
DP-SMA-0.3	D001	Remediation Construction Activity Inspection	9/15/2016	Yes
DP-SMA-0.3	D001	Remediation Construction Activity Inspection	9/22/2016	Yes
DP-SMA-0.3	D001	Remediation Construction Activity Inspection	9/29/2016	Yes
DP-SMA-0.3	D001	Remediation Construction Activity Inspection	10/5/2016	Yes
DP-SMA-0.3	D001	Remediation Construction Activity Inspection	10/14/2016	Yes
DP-SMA-0.3	D001	Remediation Construction Activity Inspection	10/21/2016	Yes
LA-SMA-2.1	L006	Remediation Construction Activity Inspection at LA-SMA-2.1	1/7/2016	Yes
LA-SMA-2.1	L006	Remediation Construction Activity Inspection at LA-SMA-2.1	1/15/2016	Yes
LA-SMA-2.1	L006	Remediation Construction Activity Inspection at LA-SMA-2.1	1/27/2016	Yes
LA-SMA-2.1	L006	Remediation Construction Activity Inspection at LA-SMA-2.1	2/2/2016	Yes
LA-SMA-3.9	L009	Remediation Construction Activity Inspection	8/22/2016	Yes
LA-SMA-3.9	L009	Remediation Construction Activity Inspection	8/30/2016	Yes
LA-SMA-4.1	L010	Remediation Construction Activity Inspection	7/25/2016	Yes
LA-SMA-4.1	L010	Remediation Construction Activity Inspection	8/1/2016	Yes
LA-SMA-4.1	L010	Remediation Construction Activity Inspection	8/8/2016	Yes
LA-SMA-4.1	L010	Remediation Construction Activity Inspection	8/17/2016	Yes
LA-SMA-4.1	L010	Remediation Construction Activity Inspection	8/22/2016	Yes
LA-SMA-4.1	L010	Remediation Construction Activity Inspection	8/30/2016	Yes
LA-SMA-4.2	L011	Remediation Construction Activity Inspection.	7/25/2016	Yes
LA-SMA-4.2	L011	Remediation Construction Activity Inspection	8/1/2016	Yes
LA-SMA-4.2	L011	Remediation Construction Activity Inspection	8/8/2016	Yes
LA-SMA-4.2	L011	Remediation Construction Activity Inspection	8/17/2016	Yes
LA-SMA-4.2	L011	Remediation Construction Activity Inspection	8/22/2016	Yes
LA-SMA-4.2	L011	Remediation Construction Activity Inspection	8/30/2016	Yes
M-SMA-12.9	M020	M-SMA-12.9 Remediation Construction Activity Inspection	4/15/2016	Yes
M-SMA-12.9	M020	M-SMA-12.9 Remediation Construction Activity Inspection	4/22/2016	Yes
PJ-SMA-7	J008	Remediation Construction Activity Inspection	10/5/2016	Yes
PJ-SMA-7	J008	Remediation Construction Activity Inspection	10/26/2016	Yes

Table 6-5 (continued)

SMA	Permitted Feature	Purpose	Inspection Date	Backup Controls in Place?
PJ-SMA-7	J008	Remediation Construction Activity Inspection	11/3/2016	Yes
P-SMA-1	P005	P-SMA-1 Remediation Construction Activity Inspection	5/13/2016	Yes
P-SMA-1	P005	P-SMA-1 Remediation Construction Activity Inspection	5/20/2016	Yes
P-SMA-1	P005	P-SMA-1 Remediation Construction Activity Inspection	5/26/2016	Yes
P-SMA-1	P005	P-SMA-1 Remediation Construction Activity Inspection	6/2/2016	Yes
P-SMA-1	P005	P-SMA-1 Remediation Construction Activity Inspection	6/10/2016	Yes
P-SMA-1	P005	P-SMA-1 Remediation Construction Activity Inspection	6/17/2016	Yes
P-SMA-3.05	P009	P-SMA-3.05 Remediation Construction Activity Inspection	6/24/2016	Yes
R-SMA-1	R002	R-SMA-1 Construction Activity Inspection	3/23/2016	Yes
R-SMA-1	R002	R-SMA-1 Construction Activity Inspection	3/28/2016	Yes
R-SMA-1	R002	R-SMA-1 Construction Activity Inspection.	4/6/2016	Yes
R-SMA-1	R002	R-SMA-1 Construction Activity Inspection	4/14/2016	Yes
S-SMA-2.01	S003A	Remediation Construction Activity Inspection	9/9/2016	Yes
S-SMA-2.01	S003A	Remediation Construction Activity Inspection	9/19/2016	Yes
S-SMA-2.01	S003A	Remediation Construction Activity Inspection	9/19/2016	Yes
S-SMA-2.01	S003A	Remediation Construction Activity Inspection	9/29/2016	Yes

Table 6-6
Samples Collected without Measurable Discharge

SMA	Compliance Status Report Comment	Date of Rain Events Exceeding 0.25 in. during Periods of Inoperability	Rainfall Intensity ^a /Total ^b (in.)
CDV-SMA-7	Insufficient volume collected 11/04/16 15:38-16:01. Sample not retrieved. Sampler shut down for the winter during inspection on 11/15/2016 (inoperable 11 d).	11/5/2016	0.21/0.72
M-SMA-12.8	Insufficient volume collected 08/19/16 12:03-12:14. Sample not retrieved. Reset at inspection on 08/26/16 (inoperable 7 d).	8/24/2016	0.18/0.28

^a Intensity = Maximum amount of precipitation in any 30-min interval.

^b Total = Total amount of precipitation in 24-h d in which rainfall intensity was recorded.

Table 6-7
Malfunctioning Sampler Equipment and Repair

SMA	Compliance Status Report Comment	Date of Rain Events Exceeding 0.25 in. during Periods of Inoperability	Rainfall Intensity ^a /Total ^b (in.)
2M-SMA-1.44	The sampler battery was found to be disconnected on 7/28/2016. The sampler was last known to be operable at the prior inspection on 6/22/2016 (inoperable up to 36 d).	07/22/2016	0.42/0.47
3M-SMA-0.6	The sampler was found to be tipped over with a disconnected fuse on 7/18/2016. The sampler was last known to be operable at the prior inspection on 6/7/2016 (inoperable up to 41 d).	07/01/2016	0.13/0.3
F-SMA-2	The sampler was found to be tipped over on 9/20/2016. The sampler was last known to be operable at the prior inspection on 8/18/2016 (inoperable up to 33 d).	08/21/2016 09/16/2016	0.09/0.3 0.17/0.25
F-SMA-2	The sampler battery was found to be disconnected on 10/18/2016. The sampler was last known to be operable at the prior inspection on 9/20/2016 (inoperable up to 28 d).	none	n/a ^c
LA-SMA-0.9	The sampler was found to be tipped over and the battery disconnected on 10/31/2016. The sampler was last known to be operable at the prior inspection on 9/21/2016 (inoperable up to 40 d).	none	n/a
LA-SMA-0.9	The sampler was found to be tipped over with the battery and solar panel disconnected on 11/3/2016. The sampler was last known to be operable at the prior inspection on 10/31/2016 (inoperable up to 3 d).	none	n/a
LA-SMA-3.1	The sampler battery was found to be disconnected on 7/5/2016. The sampler was last known to be operable at the prior inspection on 6/21/2016 (inoperable up to 14 d).	06/23/2016 07/01/2016	0.28/0.3 0.25/0.28
LA-SMA-5.51	The sampler actuator was found to be damaged on 8/10/2016. The sampler was last known to be operable on the prior inspection on 6/28/2016 (inoperable up to 43 d).	07/21/2016 07/31/2016 08/03/2016	0.19/0.25 0.09/0.37 0.19/0.29
LA-SMA-6.34	The sampler was found to be tipped over on 6/29/2016. The sampler was last known to be operable at the prior inspection on 6/16/2016 (inoperable up to 13 d).	06/23/2016	0.3/0.32
LA-SMA-6.38	The sampler was found to be tipped over on 7/15/2016. The sampler was last known to be operable at the prior inspection on 6/29/2016 (inoperable up to 16 d).	none	n/a
S-SMA-6	The sampler battery was found to be disconnected on 5/17/2016. The sampler was last known to be operable at the prior inspection on 4/26/2016 (inoperable up to 21 d).	04/30/2016	0.07/0.41
STRM-SMA-4.2	The sampler electrical wiring was found to be damaged on 7/20/2016. The sampler was last known to be operable at the prior inspection on 6/8/2016 (inoperable up to 42 d).	07/01/2016 07/15/2016	0.38/0.29 0.32/0.34

^a Intensity = Maximum amount of precipitation in any 30-min interval.

^b Total = Total amount of precipitation in 24 h.

^c n/a = Not applicable.

Table 6-8
Inoperable Triggered Sampler Equipment

SMA	Compliance Status Report Comment	Date of Rain Events Exceeding 0.25 in. during Periods of Inoperability	Rainfall Intensity ^a /Total ^b (in.)
2M-SMA-3	The sampler attempted but was unable to collect a sample on 11/4/2016 at 3:58 PM and was shut down for the winter on 11/8/2016 at 2:45 PM (inoperable 4 d). RTU ^c identified inoperability.	11/5/2016	0.18/0.7
3M-SMA-0.6	The sampler attempted but was unable to collect a sample on 9/22/2016 at 9:32 PM and was reset on 9/28/2016 at 2:35 PM (inoperable 6 d).	none	n/a ^d
3M-SMA-0.6	The sampler attempted but was unable to collect a sample on 11/4/2016 at 4:17 PM and was shut down for the winter on 11/10/2016 at 2:30 PM (inoperable 6 d). RTU identified inoperability.	11/05/2016	0.15/0.52
3M-SMA-4	The sampler attempted but was unable to collect a sample on 8/1/2016 at 00:19 AM and was reset on 8/5/2016 at 12:40 PM. The sampler attempted but was unable to collect a sample on 8/5/2016 at 1:00 PM and was reset at inspection on 8/10/2016 at 10:59 AM (inoperable 9 d).	08/03/2016 08/04/2016 08/05/2016 08/06/2016	0.25/0.37 0.25/0.31 0.25/0.34 0.31/0.33
A-SMA-2.8	The sampler attempted but was unable to collect a sample on 7/25/2016 at 10:01 AM and was reset on 8/4/2016 at 1:00 PM (inoperable 10 d).	07/31/2016 08/02/2016 08/03/2016	0.16/0.46 0.28/0.46 0.23/0.31
CDB-SMA-1	The sampler attempted but was unable to collect a sample on 6/14/2016 at 7:49 PM and on 6/23/2016 at 8:33 PM and was reset on 9/23/2016 at 10:00 AM (inoperable 22 d).	07/01/2016	0.13/0.3
CDB-SMA-1.15	The sampler attempted but was unable to collect a sample on 8/1/2016 at 7:20 AM and was reset on 8/2/2016 at 1:20 PM (inoperable 1 d).	none	n/a
CDB-SMA-1.15	The sampler attempted but was unable to collect a sample on 8/2/2016 at 9:19 PM and was reset on 8/12/2016 at 8:10 AM (inoperable 9 d).	08/03/2016 08/04/2016 08/05/2016 08/06/2016	0.25/0.37 0.25/0.31 0.25/0.34 0.31/0.33
CDB-SMA-1.15	The sampler attempted but was unable to collect a sample on 8/13/2016 at 2:38 PM and was reset on 9/23/2016 at 10:00 AM (inoperable 41 d).	08/19/2016 08/24/2016 08/27/2016	0.24/0.25 0.18/0.25 0.21/0.33
DP-SMA-2	The sampler attempted but was unable to collect a sample on 4/27/2016 at 11:44 AM, on 4/28/2016 at 1:45 AM, and on 4/29/2016 at 3:04 AM. The sampler was reset on 5/16/2016 at 2:00 PM (inoperable 17 d).	04/30/2016 05/01/2016	0.08/0.29 0.05/0.31

Table 6-8 (continued)

SMA	Compliance Status Report Comment	Date of Rain Events Exceeding 0.25 in. during Periods of Inoperability	Rainfall Intensity ^a /Total ^b (in.)
DP-SMA-2	The sampler attempted but was unable to collect a sample on 6/2/2016 at 7:28 AM and on 6/5/2016 at 6:27 PM. The sampler was reset on 6/27/2016 at 13:28 (inoperable 23 d).	06/23/2016	0.3/0.32
DP-SMA-3	The sampler attempted but was unable to collect a sample on 4/19/2016 at 8:36 AM and was reset on 5/19/2016 at 14:50 (inoperable 30 d).	04/30/2016 05/01/2016	0.08/0.29 0.05/0.31
DP-SMA-3	The sampler attempted but was unable to collect a sample on 10/20/2016 at 9:30 PM and was reset on 10/24/2016 at 10:20 AM (inoperable 3 d). RTU identified inoperability.	none	n/a
LA-SMA-5.51	The sampler attempted but was unable to collect a sample on 5/18/2016 at 01:01 AM and was reset on 6/15/2016 at 11:11 AM (inoperable 29 d).	none	n/a
M-SMA-3.5	The sampler attempted but was unable to collect a sample on 9/7/2016 at 03:10 AM and was reset on 9/9/2016 at 13:40 (inoperable 2 d).	none	n/a
PJ-SMA-11.1	The sampler attempted but was unable to collect a sample on 6/5/2016 at 6:24 PM and was reset on 6/9/2016 at 3:00 PM (inoperable 4 d).	none	n/a
PJ-SMA-11.1	The sampler attempted but was unable to collect a sample on 7/21/2016 at 12:48 PM and was reset on 7/22/2016 at 12:05 PM (inoperable 1 d).	none	n/a
PJ-SMA-7	The sampler attempted but was unable to collect a sample on 7/28/2016 at 12:03 PM and was reset on 8/2/2016 at 11:20 AM (inoperable 5 d).	07/31/2016	0.44/0.96
PJ-SMA-7	The sampler attempted but was unable to collect a sample on 8/3/2016 at 6:35 PM and was reset on 8/5/2016 at 8:40 AM (inoperable 2 d).	none	n/a
PJ-SMA-7	The sampler attempted but was unable to collect a sample on 8/27/2016 at 4:38 PM, 9/5/2016 at 2:33 PM, and 9/5/2016 at 8:57 PM. The sampler was reset on 9/8/2016 at 7:15 AM (inoperable 2 d). RTU identified inoperability.	09/06/2016	0.51/0.63
PJ-SMA-8	The sampler attempted but was unable to collect a sample on 7/25/2016 at 11:57 PM and was reset on 8/2/2016 at 11:30 AM (inoperable 7 d).	7/31/2016	0.44/0.96
PJ-SMA-8	The sampler attempted but was unable to collect a sample on 10/8/2016 at 9:29 PM and was reset on 10/17/2016 at 10:05 AM (inoperable 9 d). RTU identified inoperability.	none	n/a
PT-SMA-0.5	The sampler attempted but was unable to collect a sample on 8/4/2016 at 7:40 PM and on 8/6/2016 at 6:54 AM. The sampler was reset on 8/10/2016 at 7:50 AM (inoperable 4 d).	none	n/a

Table 6-8 (continued)

SMA	Compliance Status Report Comment	Date of Rain Events Exceeding 0.25 in. during Periods of Inoperability	Rainfall Intensity ^a /Total ^b (in.)
PT-SMA-2	The sampler attempted but was unable to collect a sample on 6/5/2016 at 11:22 and on 6/6/16 at 12:47 PM. The sampler was reset on 6/7/2016 at 11:05 AM (inoperable 1 d).	none	n/a
PT-SMA-2	The sampler attempted but was unable to collect a sample on 7/15/2016 at 12:50 PM and was reset on 7/18/2016 at 12:35 PM (inoperable 3 d).	none	n/a
PT-SMA-2	The sampler attempted but was unable to collect a sample on 7/18/2016 at 7:31 PM and 7/20/2016 at 1:42 AM. The sampler was reset on 7/27/2016 at 11:30 AM (inoperable 7 d).	07/25/2016	0.32/0.47
PT-SMA-2	The sampler attempted but was unable to collect a sample on 8/9/2016 at 9:12 AM and was reset on 8/10/2016 at 9:00 AM (inoperable 1 d).	none	n/a
PT-SMA-2	The sampler attempted but was unable to collect a sample on 10/10/2016 at 9:41 AM and was reset on 10/11/2016 at 2:05 PM (inoperable 1 d). RTU identified inoperability.	none	n/a
PT-SMA-4.2	The sampler attempted but was unable to collect a sample on 8/26/2016 at 5:27 AM and was reset on 9/16/2016 at 10:35 AM (inoperable 21 d).	9/6/2016	0.17/0.25
S-SMA-3.51	The sampler attempted but was unable to collect a sample on 7/31/2016 at 12:43 PM and was reset on 8/1/2016 at 2:15 PM (inoperable 1 d). RTU identified inoperability.	none	n/a
S-SMA-5.2	The sampler attempted but was unable to collect a sample on 8/1/2016 at 3:12 AM and was reset on 8/4/2016 at 1:10 PM (inoperable 3 d).	08/02/2016 08/03/2016	0.08/0.25 0.25/0.37
S-SMA-5.2	The sampler attempted but was unable to collect a sample on 8/17/2016 at 11:02 PM and was reset on 8/18/2016 at 10:50 AM (inoperable 1 d). RTU identified inoperability.	none	n/a
S-SMA-5.2	The sampler attempted but was unable to collect a sample on 8/19/2016 at 12:04 PM and was reset on 8/23/2016 at 2:00 PM (inoperable 4 d). RTU identified inoperability.	08/20/2016	0.18/0.3
W-SMA-9.5	The sampler attempted to collect a sample on 11/4/2016 at 3:47 PM and was reset 11/7/2016 1:20 PM (inoperable 3 d). RTU identified inoperability.	11/05/2016	0.21/0.72

^a Intensity = Maximum amount of precipitation in any 30 min interval.^b Total = Total amount of precipitation in 24 h.^c RTU = Radio telemetry unit.^d = Not applicable.

Table 6-9
2016 Rainfall Intensity and Total Amounts on Days with Total Rainfall greater than 0.1 in. in 24 h

Precipitation Date	RG-NCOM	RG-TA-06	RG-TA-49	RG-TA-53	RG-TA-54	RG038	RG042.1	RG055.5	RG121.9	RG200.5	RG203	RG240	RG245.5	RG253	RG257	RG262.4	RG265	RG267.4	RG340
04/08/2016	0.06/0.14	0.07/0.18	0.05/0.16	0.04/0.14	0.05/0.15	0.06/0.14	0.04/0.14	0.01/0.01	0.07/0.21	0.05/0.14	0.05/0.14	0.09/0.26	0.01/0.01	0.08/0.22	0.06/0.2	0.07/0.18	0.06/0.21	0.01/0.01	0.07/0.22
04/11/2016	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.12/0.17	0.01/0.01	0.49/0.69	0.01/0.01	0.01/0.01	0.00/0.00	0.00/0.00	0.01/0.01
04/12/2016	0.03/0.03	0.03/0.03	0.03/0.03	0.02/0.02	0.02/0.02	0.06/0.07	0.01/0.01	0.01/0.01	0.02/0.02	0.08/0.09	0.08/0.11	0.00/0.00	0.00/0.00	0.00/0.00	0.01/0.02	0.07/0.08	0.14/0.2	0.00/0.00	0.14/0.16
04/15/2016	0.07/0.18	0.08/0.24	0.09/0.25	0.06/0.19	0.05/0.16	0.05/0.15	0.08/0.2	0.01/0.03	0.09/0.24	0.08/0.19	0.07/0.19	0.1/0.21	0.07/0.17	0.09/0.23	0.08/0.26	0.1/0.24	0.05/0.19	0.03/0.07	0.08/0.18
04/17/2016	0.07/0.63	0.1/0.83	0.2/0.75	0.07/0.57	0.04/0.24	0.03/0.25	0.05/0.33	0.01/0.01	0.03/0.21	0.03/0.17	0.04/0.32	0.03/0.1	0.03/0.19	0.02/0.07	0.02/0.08	0.03/0.24	0.05/0.31	0.00/0.00	0.06/0.26
04/18/2016	0.05/0.42	0.04/0.12	0.03/0.1	0.04/0.08	0.02/0.04	0.06/0.46	0.02/0.1	0.03/0.11	0.09/0.63	0.08/0.46	0.07/0.41	0.07/0.51	0.06/0.32	0.07/0.32	0.08/0.38	0.07/0.59	0.02/0.11	0.04/0.06	0.02/0.14
04/28/2016	0.04/0.16	0.12/0.24	0.12/0.22	0.07/0.22	0.1/0.2	0.05/0.07	0.08/0.22	0.04/0.06	0.03/0.03	0.04/0.05	0.05/0.09	0.00/0.00	0.01/0.01	0.00/0.00	0.01/0.01	0.02/0.03	0.1/0.18	0.05/0.1	0.12/0.2
04/29/2016	0.02/0.11	0.02/0.02	0.01/0.01	0.01/0.01	0.01/0.03	0.09/0.17	0.03/0.06	0.09/0.23	0.1/0.24	0.09/0.17	0.06/0.18	0.07/0.24	0.00/0.00	0.09/0.22	0.05/0.08	0.08/0.24	0.05/0.08	0.08/0.15	0.01/0.02
04/30/2016	0.05/0.35	0.07/0.39	0.08/0.36	0.07/0.41	0.06/0.36	0.08/0.29	0.08/0.41	0.07/0.31	0.06/0.22	0.06/0.22	0.06/0.35	0.06/0.26	0.06/0.29	0.04/0.2	0.06/0.23	0.08/0.23	0.06/0.33	0.05/0.29	0.07/0.33
05/01/2016	0.03/0.22	0.03/0.23	0.03/0.23	0.02/0.17	0.03/0.14	0.05/0.31	0.03/0.11	0.08/0.39	0.06/0.36	0.05/0.34	0.07/0.27	0.05/0.32	0.05/0.29	0.04/0.27	0.07/0.4	0.05/0.41	0.03/0.16	0.05/0.27	0.04/0.17
05/15/2016	0.05/0.07	0.04/0.09	0.05/0.11	0.11/0.11	0.02/0.03	0.04/0.07	0.22/0.26	0.12/0.15	0.11/0.15	0.04/0.05	0.12/0.13	0.14/0.18	0.18/0.2	0.07/0.14	0.05/0.07	0.13/0.15	0.02/0.03	0.15/0.21	0.01/0.02
05/17/2016	0.03/0.13	0.04/0.2	0.03/0.24	0.02/0.08	0.02/0.09	0.02/0.11	0.02/0.08	0.03/0.16	0.05/0.22	0.02/0.12	0.02/0.12	0.1/0.44	0.02/0.15	0.05/0.47	0.08/0.29	0.03/0.23	0.03/0.14	0.03/0.19	0.03/0.14
05/19/2016	0.01/0.01	0.02/0.05	0.03/0.03	0.04/0.06	0.05/0.1	0.01/0.01	0.22/0.25	0.01/0.01	0.05/0.08	0.01/0.02	0.01/0.01	0.09/0.15	0.02/0.02	0.03/0.15	0.09/0.14	0.07/0.1	0.03/0.04	0.06/0.13	0.01/0.01
06/01/2016	0.03/0.03	0.07/0.09	0.06/0.07	0.00/0.00	0.00/0.00	0.00/0.00	0.02/0.03	0.17/0.17	0.07/0.1	0.02/0.02	0.00/0.00	0.13/0.13	0.00/0.00	0.02/0.09	0.25/0.26	0.00/0.00	0.01/0.01	0.00/0.00	0.00/0.00
06/04/2016	0.04/0.16	0.05/0.2	0.05/0.11	0.00/0.00	0.01/0.01	0.06/0.15	0.01/0.01	0.04/0.17	0.07/0.2	0.04/0.07	0.03/0.26	0.1/0.11	0.03/0.12	0.02/0.14	0.06/0.22	0.08/0.05	0.02/0.07	0.04/0.06	0.02/0.09
06/05/2016	0.00/0.00	0.22/0.23	0.17/0.3	0.00/0.00	0.03/0.03	0.01/0.01	0.00/0.00	0.01/0.01	0.05/0.06	0.02/0.03	0.01/0.01	0.32/0.37	0.11/0.11	0.02/0.13	0.21/0.21	0.27/0.28	0.07/0.07	0.19/0.2	0.02/0.02
06/12/2016	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.11/0.12	0.00/0.00	0.00/0.00	0.00/0.00	0.13/0.14	0.02/0.03	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00
06/23/2016	0.16/0.18	0.03/0.05	0.03/0.03	0.17/0.18	0.08/0.09	0.3/0.32	0.36/0.37	0.28/0.3	0.06/0.07	0.02/0.04	0.01/0.01	0.04/0.07	0.01/0.01	0.03/0.04	0.03/0.05	0.00/0.00	0.04/0.08	0.01/0.01	0.08/0.17
06/25/2016	0.06/0.09	0.01/0.01	0.00/0.00	0.00/0.00	0.04/0.04	0.02/0.04	0.00/0.00	0.11/0.15	0.04/0.09	0.05/0.05	0.01/0.01	0.02/0.03	0.01/0.01	0.00/0.00	0.01/0.01	0.01/0.01	0.00/0.00	0.01/0.01	0.00/0.00
06/29/2016	0.05/0.1	n/a*	0.02/0.02	0.01/0.01	0.1/0.1	0.03/0.04	0.01/0.01	0.06/0.08	0.06/0.09	0.03/0.04	0.03/0.04	0.05/0.1	0.01/0.02	0.03/0.04	0.03/0.03	0.02/0.04	0.09/0.1	0.02/0.02	0.00/0.00
07/01/2016	0.16/0.18	0.08/0.2	0.08/0.16	0.12/0.3	0.12/0.25	0.06/0.12	0.15/0.32	0.25/0.28	0.26/0.28	0.08/0.16	0.06/0.25	0.28/0.29	0.13/0.3	0.35/0.37	0.26/0.28	0.07/0.16	0.14/0.3	0.13/0.31	0.18/0.3
07/15/2016	0.34/0.36	0.05/0.06	0.04/0.05	0.05/0.05	0.00/0.00	0.13/0.14	0.02/0.03	0.32/0.34	0.28/0.31	0.1/0.11	0.06/0.07	0.32/0.34	0.03/0.04	0.27/0.3	0.24/0.25	0.06/0.07	0.00/0.00	0.03/0.03	0.00/0.00
07/21/2016	0.03/0.05	0.14/0.23	0.00/0.00	0.33/0.35	0.01/0.01	0.19/0.25	0.08/0.09	0.19/0.27	0.15/0.21	0.3/0.36	0.08/0.22	0.06/0.12	0.06/0.09	0.06/0.1	0.07/0.11	0.07/0.13	0.00/0.00	0.00/0.00	0.00/0.00
07/22/2016	0.00/0.00	0.42/0.47	0.00/0.00	0.01/0.01	0.00/0.00	0.13/0.19	0.00/0.00	0.13/0.14	0.18/0.19	0.22/0.29	0.02/0.02	0.01/0.01	0.02/0.02	0.02/0.04	0.37/0.42	0.1/0.11	0.00/0.00	0.00/0.00	0.00/0.00
07/25/2016	0.00/0.00	0.07/0.11	0.42/0.59	0.02/0.02	0.23/0.24	0.03/0.04	0.01/0.01	0.02/0.02	0.07/0.08	0.14/0.2	0.16/0.23	0.01/0.01	0.28/0.38	0.01/0.01	0.1/0.15	0.32/0.47	0.07/0.08	0.22/0.29	0.00/0.00
07/28/2016	0.07/0.08	0.11/0.12	0.00/0.00	0.00/0.00	0.00/0.00	0.04/0.04	0.03/0.03	0.03/0.03	0.09/0.11	0.01/0.01	0.00/0.00	0.28/0.29	0.00/0.00	0.18/0.18	0.26/0.26	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00
07/29/2016	0.11/0.12	0.04/0.04	0.02/0.02	0.00/0.00	0.00/0.00	0.01/0.02	0.00/0.00	0.06/0.06	0.06/0.07	0.01/0.01	0.01/0.01	0.22/0.24	0.01/0.01	0.16/0.19	0.09/0.09	0.02/0.02	0.00/0.00	0.00/0.00	0.00/0.00
07/31/2016	n/a	0.44/0.96	0.11/0.43	0.18/0.6	0.12/0.46	0.09/0.37	0.26/0.67	0.09/0.51	0.4/1	0.16/0.59	0.1/0.52	0.86/1.79	0.09/0.46	0.39/0.85	0.09/0.46	0.09/0.41	0.16/0.46	0.1/0.42	0.14/0.42
08/02/2016	n/a	0.11/0.2	0.23/0.51	0.08/0.25	0.42/0.68	0.06/0.15	0.11/0.42	0.1/0.22	0.19/0.31	0.06/0.15	0.08/0.28	0.22/0.45	0.06/0.22	0.26/0.39	0.2/0.35	0.16/0.36	0.28/0.46	0.27/0.48	0.26/0.4
08/03/2016	0.31/0.85	0.38/0.54	0.96/1.15	0.25/0.37	0.83/0.91	0.19/0.29	0.45/0.58	0.26/0.55	0.29/0.61	0.14/0.42	0.39/0.51	0.67/1.06	0.25/0.37	0.26/0.56	0.32/0.45	0.5/0.71	0.23/0.31	0.47/0.61	0.45/0.52
08/04/2016	0.14/0.23	0.08/0.21	0.5/0.58	0.02/0.04	0.02/0.02	0.08/0.11	0.01/0.01	0.18/0.26	0.16/0.28	0.12/0.27	0.15/0.18	0.12/0.31	0.25/0.31	0.15/0.34	0.13/0.29	0.33/0.41	0.04/0.07	0.29/0.33	0.29/0.34
08/05/2016	0.01/0.01	0.02/0.03	0.15/0.19	0.25/0.3	0.01/0.03	0.09/0.16	0.01/0.04	0.04/0.05	0.01/0.02	0.07/0.21	0.16/0.26	0.02/0.03	0.25/0.34	0.02/0.04	0.02/0.03	0.06/0.12	0.05/0.09	0.24/0.29	0.04/0.07
08/06/2016	0.08/0.08	0.03/0.03	0.48/0.48	0.41/0.5	0.21/0.21	0.1/0.11	0.12/0.13	0.03/0.03	0.03/0.03	0.02/0.05	0.33/0.34	0.03/0.03	0.31/0.33	0.01/0.01	0.01/0.01	0.34/0.34	0.16/0.19	0.6/0.61	0.24/0.3
08/07/2016	0.15/0.5	0.02/0.03	n/a	0.03/0.03	0.04/0.04	0.01/0.01	0.01/0.01	0.03/0.05	0.04/0.05	0.00/0.00	0.00/0.00	0.17/0.19	0.03/0.03	0.08/0.16	0.09/0.12	0.12/0.14	0.19/0.39	0.1/0.11	0.34/0.71
08/08/2016	0.13/0.19	0.18/0.22	n/a	0.03/0.03	0.00/0.00	0.04/0.05	0.01/0.01	0.22/0.25	0.33/0.37	0.03/0.13	0.06/0.07	0.26/0.39	0.04/0.05	0.12/0.22	0.09/0.16	0.02/0.02	0.00/0.00	0.00/0.00	0.00/0.00
08/09/2016	0.00/0.00	0.02/0.02	n/a	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.01/0.01	0.02/0.02	0.00/0.00	0.00/0.00	0.04/0.09	0.01/0.02	0.1/0.28	0.06/0.1	0.04/0.04	0.00/0.00	0.03/0.04	0.00/0.00

Table 6-9 (continued)

Precipitation Date	RG-NCOM	RG-TA-06	RG-TA-49	RG-TA-53	RG-TA-54	RG038	RG042.1	RG055.5	RG121.9	RG200.5	RG203	RG240	RG245.5	RG253	RG257	RG262.4	RG265	RG267.4	RG340
08/13/2016	0.19/0.29	0.15/0.26	0.11/0.13	0.06/0.13	0.07/0.09	0.13/0.29	0.02/0.05	0.05/0.15	0.22/0.3	0.01/0.05	0.08/0.15	0.15/0.3	0.05/0.11	0.17/0.28	0.06/0.11	0.09/0.1	0.13/0.15	0.1/0.11	0.18/0.25
08/16/2016	0.05/0.08	0.02/0.04	0.11/0.19	0.06/0.09	0.08/0.13	0.01/0.03	0.32/0.35	0.04/0.06	0.06/0.07	0.01/0.03	0.04/0.08	0.06/0.07	0.03/0.09	0.05/0.08	0.03/0.09	0.03/0.07	0.11/0.21	0.08/0.13	0.19/0.29
08/17/2016	0.04/0.14	0.03/0.07	0.1/0.16	0.04/0.07	0.03/0.05	0.02/0.04	0.1/0.17	0.03/0.06	0.05/0.07	0.01/0.02	0.03/0.08	0.03/0.06	0.14/0.18	0.02/0.08	0.04/0.11	0.09/0.12	0.04/0.07	0.19/0.28	0.18/0.18
08/18/2016	0.08/0.12	0.16/0.19	0.24/0.36	0.02/0.02	0.01/0.01	0.02/0.03	0.01/0.01	0.04/0.07	0.08/0.11	0.01/0.01	0.02/0.07	0.13/0.18	0.05/0.08	0.29/0.32	0.19/0.2	0.09/0.15	0.01/0.01	0.08/0.14	0.01/0.01
08/19/2016	0.22/0.26	0.06/0.07	0.12/0.21	0.45/0.47	0.08/0.09	0.4/0.44	0.43/0.46	0.39/0.46	0.19/0.23	0.01/0.03	0.01/0.15	0.08/0.1	0.24/0.25	0.02/0.04	0.15/0.17	0.14/0.16	0.11/0.13	0.14/0.17	0.03/0.05
08/20/2016	0.14/0.2	0.03/0.08	0.04/0.07	0.18/0.3	0.09/0.16	0.09/0.15	0.16/0.26	0.26/0.31	0.06/0.12	0.08/0.13	0.01/0.07	0.1/0.18	0.06/0.09	0.05/0.1	0.03/0.06	0.08/0.12	0.08/0.14	0.09/0.12	0.04/0.1
08/21/2016	0.1/0.22	0.1/0.22	0.1/0.38	0.07/0.2	0.08/0.23	0.06/0.16	0.07/0.18	0.09/0.25	0.1/0.21	0.08/0.2	0.01/0.02	0.11/0.22	0.08/0.23	0.11/0.24	0.09/0.26	0.09/0.28	0.08/0.25	0.09/0.3	0.07/0.27
08/22/2016	0.06/0.09	0.01/0.01	0.00/0.00	0.02/0.03	0.00/0.00	0.1/0.17	0.00/0.00	0.09/0.13	0.04/0.08	0.11/0.13	0.01/0.02	0.05/0.07	0.01/0.02	0.01/0.01	0.01/0.01	0.01/0.01	0.00/0.00	0.03/0.03	0.01/0.01
08/24/2016	0.23/0.39	0.18/0.45	0.12/0.18	0.08/0.15	0.00/0.00	0.08/0.14	0.14/0.16	0.24/0.37	0.18/0.35	0.38/0.56	0.18/0.28	0.28/0.45	0.18/0.25	0.38/0.69	0.44/0.8	0.17/0.24	0.02/0.02	0.15/0.18	0.00/0.00
08/25/2016	0.11/0.2	0.11/0.18	0.14/0.21	0.08/0.09	0.08/0.13	0.07/0.09	0.15/0.23	0.05/0.08	0.1/0.14	0.05/0.08	0.07/0.09	0.19/0.38	0.06/0.09	0.15/0.34	0.11/0.26	0.09/0.13	0.08/0.12	0.09/0.11	0.09/0.12
08/26/2016	0.00/0.00	0.00/0.00	0.01/0.01	0.01/0.01	0.01/0.01	0.00/0.00	0.04/0.05	0.00/0.00	0.00/0.00	0.01/0.02	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.15/0.16	0.02/0.02	0.05/0.07
08/27/2016	0.43/0.83	0.15/0.29	0.04/0.05	0.17/0.23	0.01/0.01	0.43/0.59	0.12/0.19	0.63/1.08	0.42/0.85	0.07/0.15	0.00/0.00	0.25/0.57	0.21/0.33	0.21/0.32	0.21/0.37	0.03/0.03	0.00/0.00	0.06/0.06	0.00/0.00
09/03/2016	1.07/1.37	0.04/0.04	0.00/0.00	0.00/0.00	0.00/0.00	0.04/0.05	0.00/0.00	0.28/0.38	0.09/0.12	0.00/0.00	0.00/0.00	0.14/0.14	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00
09/05/2016	0.01/0.01	0.31/0.38	0.06/0.08	0.23/0.25	0.21/0.21	0.14/0.22	0.07/0.08	0.05/0.07	0.08/0.09	0.22/0.31	0.11/0.17	0.02/0.03	0.18/0.21	0.07/0.09	0.25/0.4	0.12/0.14	0.13/0.15	0.05/0.08	0.13/0.14
09/06/2016	0.26/0.34	0.51/0.63	0.09/0.21	0.26/0.42	0.04/0.07	0.25/0.45	0.07/0.22	0.26/0.33	0.38/0.45	0.2/0.41	0.03/0.34	0.31/0.42	0.06/0.24	0.48/0.62	0.17/0.33	0.15/0.28	0.04/0.08	0.05/0.17	0.04/0.06
09/13/2016	0.21/0.24	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.01/0.01	0.00/0.00	0.02/0.02	0.00/0.00	0.01/0.01	0.01/0.01	0.01/0.01	0.01/0.01	0.00/0.00	0.02/0.02	0.02/0.03	0.00/0.00	0.00/0.00	0.00/0.00
09/16/2016	0.2/0.33	0.01/0.02	0.11/0.14	0.07/0.11	0.38/0.64	0.02/0.04	0.13/0.17	0.08/0.13	0.01/0.03	0.04/0.07	0.08/0.12	0.03/0.05	0.03/0.1	0.01/0.02	0.03/0.07	0.11/0.16	0.23/0.29	0.17/0.25	0.11/0.14
09/22/2016	0.00/0.00	0.06/0.08	0.04/0.04	0.04/0.04	0.02/0.03	0.06/0.06	0.03/0.03	0.04/0.06	0.03/0.06	0.07/0.09	0.05/0.07	0.02/0.04	0.05/0.06	0.02/0.03	0.05/0.06	0.12/0.13	0.03/0.03	0.06/0.07	0.01/0.02
09/30/2016	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.00/0.00	0.01/0.01	0.00/0.00	0.00/0.00	0.00/0.00	0.11/0.11	0.01/0.01	0.00/0.00	0.01/0.01	0.00/0.00	0.02/0.02	0.03/0.03	0.01/0.01	0.00/0.00	0.23/0.24
10/08/2016	0.05/0.1	0.09/0.25	0.06/0.15	0.03/0.08	0.1/0.14	0.06/0.12	0.02/0.08	0.05/0.13	0.06/0.14	0.08/0.16	0.05/0.11	0.04/0.11	0.04/0.13	0.05/0.1	0.07/0.16	0.06/0.17	0.06/0.14	0.04/0.11	0.05/0.14
11/04/2016	0.14/0.67	0.15/0.68	0.16/0.63	0.16/0.48	0.16/0.34	0.15/0.53	0.13/0.36	0.16/0.73	0.15/0.71	0.16/0.67	0.18/0.57	0.09/0.66	0.16/0.55	0.09/0.63	0.1/0.57	0.17/0.7	0.13/0.39	0.14/0.42	0.16/0.48
11/05/2016	0.13/0.66	0.18/0.7	0.1/0.45	0.14/0.59	0.13/0.55	0.19/0.61	0.14/0.7	0.15/0.63	0.22/0.7	0.17/0.61	0.18/0.64	0.06/0.6	0.15/0.52	0.14/0.71	0.21/0.72	0.15/0.52	0.16/0.67	0.01/0.11	0.11/0.46
11/21/2016	0.13/0.44	0.09/0.47	0.16/0.73	0.08/0.41	0.22/0.48	0.07/0.34	0.1/0.41	0.1/0.43	0.09/0.44	0.08/0.39	0.09/0.44	0.08/0.38	0.1/0.44	0.1/0.44	0.12/0.52	0.1/0.5	0.18/0.46	0.14/0.6	0.08/0.43

Notes: Cells are orange shaded if precipitation is greater than or equal to 0.25 in. 30-min max intensity or 0.1 in. total rainfall in 24 h. Blue shading indicates precipitation meets/exceeds both. All measurements are reported in inches.

*n/a = Not applicable; rain gage is not operational.

Table 6-10
Summary of Storm Water Monitoring and Sampler Operability
Status during Precipitation Events Exceeding 0.25 in. in 24 h

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
2M-SMA-1	RG121.9	16	16	0	0	0
2M-SMA-1.42	RG-TA-06	17	17	0	0	0
2M-SMA-1.43	RG-TA-06	17	17	0	0	0
2M-SMA-1.44	RG-TA-06	17	5	1	11	0
2M-SMA-1.45	RG-TA-06	17	17	0	0	0
2M-SMA-1.5	RG-TA-06	17	5	0	12	0
2M-SMA-1.65	RG-TA-06	17	6	0	11	0
2M-SMA-1.67	RG-TA-06	17	4	0	13	0
2M-SMA-1.7	RG-TA-06	17	17	0	0	0
2M-SMA-1.8	RG-TA-06	17	17	0	0	0
2M-SMA-1.9	RG121.9	16	16	0	0	0
2M-SMA-2	RG121.9	16	16	0	0	0
2M-SMA-2.2	RG121.9	16	14	0	1	1
2M-SMA-2.5	RG-TA-06	17	17	0	0	0
2M-SMA-3	RG-TA-06	17	7	0	10	0
3M-SMA-0.2	RG-TA-06	17	5	0	12	0
3M-SMA-0.4	RG262.4	14	14	0	0	0
3M-SMA-0.5	RG262.4	14	3	0	11	0
3M-SMA-0.6	RG245.5	16	5	1	10	0
3M-SMA-2.6	RG245.5	16	2	0	14	0
3M-SMA-4	RG245.5	16	2	4	10	0
A-SMA-1.1	RG267.4	15	1	0	14	0
A-SMA-2	RG267.4	15	1	0	14	0
A-SMA-2.5	RG265	12	2	0	10	0
A-SMA-2.7	RG265	12	2	0	10	0
A-SMA-2.8	RG265	12	2	3	7	0
A-SMA-3	RG265	12	2	0	10	0
A-SMA-3.5	RG340	15	15	0	0	0
A-SMA-4	RG340	15	2	0	13	0
A-SMA-6	RG340	15	15	0	0	0
ACID-SMA-1.05	RG055.5	20	20	0	0	0
ACID-SMA-2	RG055.5	20	19	0	0	1
ACID-SMA-2.01	RG055.5	20	3	0	17	0

Table 6-10 (continued)

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
ACID-SMA-2.1	RG055.5	20	18	0	1	1
B-SMA-0.5	RG-TA-53	17	17	0	0	0
B-SMA-1	RG055.5	20	20	0	0	0
CDB-SMA-0.15	RG200.5	13	13	0	0	0
CDB-SMA-0.25	RG245.5	16	16	0	0	0
CDB-SMA-0.55	RG245.5	16	16	0	0	0
CDB-SMA-1	RG245.5	16	1	1	14	0
CDB-SMA-1.15	RG245.5	16	1	7	8	0
CDB-SMA-1.35	RG245.5	16	1	0	15	0
CDB-SMA-1.54	RG245.5	16	1	0	15	0
CDB-SMA-1.55	RG245.5	16	1	0	15	0
CDB-SMA-1.65	RG245.5	16	1	0	15	0
CDB-SMA-4	RG-TA-54	10	3	0	7	0
CDV-SMA-1.2	RG253	20	20	0	0	0
CDV-SMA-1.3	RG253	20	20	0	0	0
CDV-SMA-1.4	RG253	20	3	0	17	0
CDV-SMA-1.45	RG253	20	3	0	17	0
CDV-SMA-1.7	RG253	20	3	0	17	0
CDV-SMA-2	RG257	22	22	0	0	0
CDV-SMA-2.3	RG257	22	22	0	0	0
CDV-SMA-2.41	RG257	22	3	0	19	0
CDV-SMA-2.42	RG257	22	3	0	19	0
CDV-SMA-2.5	RG257	22	22	0	0	0
CDV-SMA-2.51	RG257	22	22	0	0	0
CDV-SMA-3	RG257	22	4	0	18	0
CDV-SMA-4	RG257	22	4	0	18	0
CDV-SMA-6.01	RG257	22	4	0	18	0
CDV-SMA-6.02	RG257	22	4	0	18	0
CDV-SMA-7	RG257	22	4	0	18	0
CDV-SMA-8	RG262.4	14	14	0	0	0
CDV-SMA-8.5	RG262.4	14	2	0	12	0
CDV-SMA-9.05	RG262.4	14	3	0	11	0
CHQ-SMA-0.5	RG340	15	2	0	13	0
CHQ-SMA-1.01	RG340	15	2	0	13	0
CHQ-SMA-1.02	RG340	15	2	0	13	0

Table 6-10 (continued)

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
CHQ-SMA-1.03	RG340	15	2	0	13	0
CHQ-SMA-2	RG340	15	2	0	13	0
CHQ-SMA-3.05	RG340	15	2	0	13	0
CHQ-SMA-4	RG340	15	3	0	12	0
CHQ-SMA-4.1	RG340	15	15	0	0	0
CHQ-SMA-4.5	RG340	15	15	0	0	0
CHQ-SMA-5.05	RG340	15	3	0	12	0
CHQ-SMA-6	RG340	15	3	0	12	0
CHQ-SMA-7.1	RG340	15	3	0	12	0
DP-SMA-0.3	RG038	15	15	0	0	0
DP-SMA-0.4	RG038	15	15	0	0	0
DP-SMA-0.6	RG038	15	0	0	15	0
DP-SMA-1	RG038	16	5	0	9	2
DP-SMA-2	RG038	15	0	3	12	0
DP-SMA-2.35	RG038	15	15	0	0	0
DP-SMA-3	RG038	15	0	2	13	0
DP-SMA-4	RG-TA-53	17	1	0	16	0
F-SMA-2	RG267.4	15	3	2	10	0
LA-SMA-0.85	RG121.9	16	16	0	0	0
LA-SMA-0.9	RG121.9	16	3	0	13	0
LA-SMA-1	RG121.9	16	3	0	13	0
LA-SMA-1.1	RG121.9	16	16	0	0	0
LA-SMA-1.25	RG121.9	16	16	0	0	0
LA-SMA-10.11	RG-TA-53	17	3	0	14	0
LA-SMA-10.12	RG-TA-53	17	17	0	0	0
LA-SMA-2.1	RG055.5	20	2	0	18	0
LA-SMA-2.3	RG055.5	20	20	0	0	0
LA-SMA-3.1	RG055.5	20	3	2	15	0
LA-SMA-3.9	RG055.5	20	3	13	4	0
LA-SMA-4.1	RG055.5	20	20	0	0	0
LA-SMA-4.2	RG055.5	20	3	13	4	0
LA-SMA-5.01	RG055.5	20	3	0	17	0
LA-SMA-5.02	RG055.5	20	20	0	0	0
LA-SMA-5.2	RG055.5	20	3	0	17	0
LA-SMA-5.31	RG038	15	5	0	10	0

Table 6-10 (continued)

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
LA-SMA-5.33	RG038	15	15	0	0	0
LA-SMA-5.35	RG055.5	20	20	0	0	0
LA-SMA-5.361	RG038	15	5	0	10	0
LA-SMA-5.362	RG038	15	5	0	10	0
LA-SMA-5.51	RG038	15	5	3	7	0
LA-SMA-5.52	RG038	15	5	0	10	0
LA-SMA-5.53	RG038	15	4	0	11	0
LA-SMA-5.54	RG038	15	4	0	11	0
LA-SMA-5.91	RG038	15	15	0	0	0
LA-SMA-5.92	RG038	15	2	0	13	0
LA-SMA-6.25	RG038	15	3	0	12	0
LA-SMA-6.27	RG038	15	3	0	12	0
LA-SMA-6.3	RG038	15	3	0	12	0
LA-SMA-6.31	RG038	15	3	0	12	0
LA-SMA-6.32	RG038	15	2	0	13	0
LA-SMA-6.34	RG038	15	5	1	9	0
LA-SMA-6.36	RG038	15	4	0	11	0
LA-SMA-6.38	RG038	15	4	0	11	0
LA-SMA-6.395	RG038	15	15	0	0	0
LA-SMA-6.5	RG038	15	4	0	11	0
LA-SMA-9	RG-TA-53	17	17	0	0	0
M-SMA-1	RG121.9	16	16	0	0	0
M-SMA-1.2	RG121.9	16	1	0	15	0
M-SMA-1.21	RG121.9	16	1	0	15	0
M-SMA-1.22	RG121.9	16	16	0	0	0
M-SMA-10	RG200.5	13	13	0	0	0
M-SMA-10.01	RG200.5	13	13	0	0	0
M-SMA-10.3	RG200.5	13	13	0	0	0
M-SMA-11.1	RG200.5	13	0	0	13	0
M-SMA-12	RG200.5	13	13	0	0	0
M-SMA-12.5	RG203	16	2	0	14	0
M-SMA-12.6	RG203	16	16	0	0	0
M-SMA-12.7	RG203	16	3	0	13	0
M-SMA-12.8	RG203	16	5	1	10	0
M-SMA-12.9	RG203	16	16	0	0	0

Table 6-10 (continued)

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
M-SMA-12.92	RG203	16	2	0	14	0
M-SMA-13	RG203	16	16	0	0	0
M-SMA-3	RG-TA-06	17	5	0	12	0
M-SMA-3.1	RG-TA-06	17	5	0	12	0
M-SMA-3.5	RG200.5	13	2	0	11	0
M-SMA-4	RG200.5	13	9	0	3	1
M-SMA-5	RG200.5	13	0	0	13	0
M-SMA-6	RG200.5	13	13	0	0	0
M-SMA-7	RG200.5	13	13	0	0	0
M-SMA-7.9	RG200.5	13	13	0	0	0
M-SMA-9.1	RG200.5	13	0	0	13	0
P-SMA-0.3	RG-TA-53	17	17	0	0	0
P-SMA-1	RG038	15	5	0	10	0
P-SMA-2	RG038	15	15	0	0	0
P-SMA-2.15	RG038	15	4	0	11	0
P-SMA-2.2	RG038	15	4	0	11	0
P-SMA-3.05	RG055.5	20	20	0	0	0
PJ-SMA-1.05	RG240	22	1	0	21	0
PJ-SMA-10	RG-TA-06	17	11	0	4	2
PJ-SMA-11	RG-TA-06	17	5	0	12	0
PJ-SMA-11.1	RG-TA-06	17	5	1	11	0
PJ-SMA-13	RG245.5	16	2	0	14	0
PJ-SMA-13.7	RG245.5	16	2	0	14	0
PJ-SMA-14	RG245.5	16	2	0	14	0
PJ-SMA-14.2	RG245.5	16	1	0	15	0
PJ-SMA-14.3	RG245.5	16	2	0	14	0
PJ-SMA-14.4	RG245.5	16	2	0	14	0
PJ-SMA-14.6	RG245.5	16	2	0	14	0
PJ-SMA-14.8	RG245.5	16	16	0	0	0
PJ-SMA-16	RG-TA-54	10	10	0	0	0
PJ-SMA-17	RG-TA-54	10	10	0	0	0
PJ-SMA-18	RG-TA-54	10	2	0	8	0
PJ-SMA-19	RG-TA-54	10	2	0	8	0
PJ-SMA-2	RG253	20	1	0	19	0
PJ-SMA-20	RG-TA-54	10	10	0	0	0

Table 6-10 (continued)

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
PJ-SMA-3.05	RG257	22	0	0	22	0
PJ-SMA-4.05	RG257	22	22	0	0	0
PJ-SMA-5	RG-TA-06	17	4	0	13	0
PJ-SMA-5.1	RG-TA-06	17	4	0	13	0
PJ-SMA-6	RG-TA-06	17	17	0	0	0
PJ-SMA-7	RG-TA-06	17	6	3	8	0
PJ-SMA-8	RG-TA-06	17	7	1	9	0
PJ-SMA-9	RG-TA-06	17	5	0	12	0
Pratt-SMA-1.05	RG200.5	13	13	0	0	0
PT-SMA-0.5	RG262.4	14	2	0	12	0
PT-SMA-1	RG262.4	14	2	0	12	0
PT-SMA-1.7	RG262.4	14	3	0	11	0
PT-SMA-2	RG262.4	14	2	1	11	0
PT-SMA-2.01	RG262.4	14	2	0	12	0
PT-SMA-3	RG267.4	15	3	0	12	0
PT-SMA-4.2	RG267.4	15	1	1	13	0
R-SMA-0.5	RG-NCOM	19	19	0	0	0
R-SMA-1	RG-NCOM	19	19	0	0	0
R-SMA-1.95	RG038	15	5	0	10	0
R-SMA-2.05	RG-NCOM	19	6	0	13	0
R-SMA-2.3	RG038	15	15	0	0	0
R-SMA-2.5	RG038	15	3	0	12	0
S-SMA-0.25	RG121.9	16	16	0	0	0
S-SMA-1.1	RG121.9	16	16	0	0	0
S-SMA-2	RG121.9	16	16	0	0	0
S-SMA-2.01	RG121.9	16	16	0	0	0
S-SMA-2.8	RG121.9	16	2	0	14	0
S-SMA-3.51	RG121.9	16	3	0	13	0
S-SMA-3.52	RG121.9	16	3	0	13	0
S-SMA-3.53	RG121.9	16	16	0	0	0
S-SMA-3.6	RG121.9	16	16	0	0	0
S-SMA-3.7	RG203	16	4	0	12	0
S-SMA-3.71	RG203	16	4	0	12	0
S-SMA-3.72	RG203	16	16	0	0	0
S-SMA-3.95	RG203	16	16	0	0	0

Table 6-10 (continued)

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
S-SMA-4.1	RG-TA-53	17	17	0	0	0
S-SMA-4.5	RG203	16	2	0	14	0
S-SMA-5	RG-TA-53	17	2	0	15	0
S-SMA-5.2	RG-TA-53	17	2	3	12	0
S-SMA-5.5	RG-TA-53	17	17	0	0	0
S-SMA-6	RG-TA-53	17	16	1	0	0
STRM-SMA-1.05	RG240	22	22	0	0	0
STRM-SMA-1.5	RG240	22	2	0	20	0
STRM-SMA-4.2	RG240	22	1	2	19	0
STRM-SMA-5.05	RG240	22	22	0	0	0
T-SMA-1	RG200.5	13	3	0	10	0
T-SMA-2.5	RG200.5	13	2	0	11	0
T-SMA-2.85	RG200.5	13	13	0	0	0
T-SMA-3	RG200.5	13	13	0	0	0
T-SMA-4	RG200.5	13	13	0	0	0
T-SMA-5	RG200.5	13	2	0	11	0
T-SMA-6.8	RG200.5	13	13	0	0	0
T-SMA-7	RG200.5	13	2	0	11	0
T-SMA-7.1	RG200.5	13	2	0	11	0
W-SMA-1	RG253	20	2	0	18	0
W-SMA-1.5	RG253	20	1	0	19	0
W-SMA-10	RG257	22	22	0	0	0
W-SMA-11.7	RG262.4	14	2	0	12	0
W-SMA-12.05	RG262.4	14	2	0	12	0
W-SMA-14.1	RG262.4	14	14	0	0	0
W-SMA-15.1	RG262.4	14	0	0	14	0
W-SMA-2.05	RG253	20	2	0	18	0
W-SMA-3.5	RG257	22	4	0	18	0
W-SMA-4.1	RG257	22	4	0	18	0
W-SMA-5	RG257	22	22	0	0	0
W-SMA-6	RG257	22	1	0	21	0
W-SMA-7	RG257	22	1	0	21	0
W-SMA-7.8	RG257	22	1	0	21	0
W-SMA-7.9	RG257	22	1	0	21	0
W-SMA-8	RG257	22	1	0	21	0
W-SMA-8.7	RG257	22	22	0	0	0
W-SMA-8.71	RG257	22	4	0	18	0

Table 6-10 (continued)

SMA	Associated Rain Gage	Number of 24 h Precipitation Events Exceeding 0.25 in.	Number of Precipitation Events Monitoring Not Required	Number of Precipitation Events Monitoring Required		
				Sampling Equipment Inoperable	Sampling Equipment Operable	Sample Collected
W-SMA-9.05	RG257	22	22	0	0	0
W-SMA-9.5	RG257	22	4	1	17	0
W-SMA-9.7	RG257	22	22	0	0	0
W-SMA-9.8	RG257	22	4	0	18	0
W-SMA-9.9	RG257	22	4	0	18	0

Table 7-1
Inactive Samplers during Construction Activities

SMA	Compliance Status Report Comment	Date of Rain Events Exceeding 0.25 in. during Periods of Inoperability	Rainfall Intensity/Total (in.)
LA-SMA-3.9	The sampler was inactivated from 7/11/2016 to 9/6/2016 while construction activities in the area were ongoing (Inoperable 57 d).	07/15/2016 07/21/2016 07/31/2016 08/03/2016 08/04/2016 08/08/2016 08/19/2016 08/20/2016 08/21/2016 08/24/2016 08/27/2016 09/03/2016 09/06/2016	0.32/0.34 0.19/0.27 0.09/0.51 0.26/0.55 0.18/0.26 0.22/0.25 0.39/0.46 0.26/0.31 0.09/0.25 0.24/0.37 0.63/1.08 0.28/0.38 0.26/0.33
LA-SMA-4.2	The sampler was inactivated from 7/11/2016 to 9/6/2016 while construction activities in the area were ongoing (Inoperable 57 d).	07/15/2016 07/21/2016 07/31/2016 08/03/2016 08/04/2016 08/08/2016 08/19/2016 08/20/2016 08/21/2016 08/24/2016 08/27/2016 09/03/2016 09/06/2016	0.32/0.34 0.19/0.27 0.09/0.51 0.26/0.55 0.18/0.26 0.22/0.25 0.39/0.46 0.26/0.31 0.09/0.25 0.24/0.37 0.63/1.08 0.28/0.38 0.26/0.33
PJ-SMA-7	The sampler was inactivated from 10/3/2016 to 11/2/2016 while construction activities in the area were ongoing (Inoperable 30 d).	10/08/2016	0.09/0.25

Table 7-2

Summary of SDPPP Changes Completed from January 1 to December 31, 2016

Description of Type of Change to SDPPP	Number of Changes to SDPPP Volumes for January 1–December 31, 2016, Time Period					
	Volume 1 Los Alamos and Pueblo Watersheds	Volume 2 Sandia and Mortandad Watersheds	Volume 3 Pajarito Watershed	Volume 4 Water and Cañon de Valle Watersheds	Volume 5 Ancho and Chaquehui Watersheds	Total for All SDPPP Volumes
Revisions/Updates to SMA Maps	49	46	49	53	1	198
Add New Control – Additional Control – Augmenting Existing/Baseline Control	28	31	3	30	0	92
Add New Control – Additional Control – Routine/Replacement Control	19	6	4	8	1	38
Retire Control – Damaged and/or Replaced Control	34	18	17	22	2	93
Retire Control – Lifecycle Expired Control	6	11	15	8	0	40
Add New Control – Enhanced Control	10	0	0	0	0	10
Edits or changes to SDPPP reference documents	0	0	0	0	0	0
Edits or changes to procedure documents included in SDPPP	3	3	3	3	3	15
SDPPP updates to Site descriptions	8	10	4	10	0	32
Certificate of Completion Issued for SWMU or AOC	8	0	0	4	0	14
Minor Sampler Adjustments, with Updates to Coordinates in Attachment D	0	0	0	0	0	0
SMA Boundary Modifications	11	31	34	36	0	112
Site Boundary Modifications	0	4	1	0	0	5
Miscellaneous edit or correction to SDPPP text	5	5	5	5	5	25
Total Changes	181	165	135	179	12	674

Table 8-1
Milestones for Significant Compliance Phases for the Individual Permit

Compliance Phase	Permit Section(s)	Description	Milestone
Baseline Control Measures Installation	Part I, Section B.1	The Permittees must install baseline control measures at each Site within 6 mo of the November 1, 2010, effective date of the Permit. Baseline control measures had already been installed and implemented before the effective date of the Permit at 102 Sites assigned to 63 SMAs.	04/30/2011
	Appendix E	Appendix E, Table E-1, specifies the control measures installed or to be installed at each Site. Table E-2 lists 63 SMAs where baseline control measures have been installed before November 1, 2010.	
Baseline Control Measures Certification	Part I, Section B.1	The Permittees must certify the baseline control measures specified in Appendix E have been installed for all Sites at each SMA. Certification documentation must include a description and photograph of each control measure.	12/01/2010 05/30/2011
	Appendix E	The Permittees must certify the baseline control measures completed at 63 SMAs before November 1, 2010 (listed in Table E-2) within 30 d of effective date of Permit.	
	Appendix E	The Permittees must certify baseline control measures for Sites at the remaining 187 SMAs listed in Table E-1 within 30 d of completion.	
Baseline Monitoring	Part I, Section D.1	The Permittees shall perform confirmation monitoring following installation of control measures. Initial monitoring requirements following installation and implementation of baseline control measures vary on a site-by-site basis.	10/31/2011 04/30/2012
	Part I, Section D.1(a)	For Sites at which baseline control measures were installed and implemented before November 1, 2010, the Permittees shall collect two or more confirmation samples within one (1) year after the effective date of the Permit at associated SMAs.	
	Part I, Section D.1(b)	For Sites at which baseline control measures were installed and implemented within six (6) months of the effective date of the Permit, the Permittees shall collect two or more confirmation samples within eighteen (18) months after the effective date of the Permit at associated SMAs.	
Baseline Monitoring Extended (MEx)	Section E.5(e)	If no confirmation sample could be collected during the applicable period from a measurable storm event, confirmation sampling shall continue until at least one sample is collected, and compliance with applicable TALs for that particular Site or Sites will be determined based on the single result from the first successful confirmation sampling event.	As applicable

Table 8-1 (continued)

Compliance Phase	Permit Section(s)	Description	Milestone
Baseline Confirmation Complete (BCComp)	Part I, Section D.4(b)	If analytical results for all pollutants of concern at a particular SMA are at or below the MTALs and the average of all applicable sampling results is at or below the ATALs, or the applicable MQLs, whichever is greater, no further sampling is required for the Site or group of Sites within the associated SMA for the remaining period of the permit.	As applicable
Corrective Action Initiation (CAI)	Part I, Section E	The Permittees shall initiate corrective action as soon as practicable if, following installation of baseline control measures, initial confirmation monitoring shows TALs are not being met at a particular Site. If confirmation monitoring shows TALs are not being met at a particular Site, the Permittees must take corrective action through installation of measures reasonably expected to (i) meet applicable TALs at that Site; (ii) achieve total retention of storm water discharges from the Site; (iii) totally eliminate exposure of pollutants to storm water at the Site; or through (iv) demonstrate the Site has achieved RCRA “corrective action complete without controls/corrective action complete with controls” status or a certificate of completion under the Consent Order.	See Section 4 of the annual report
Enhanced Control Monitoring (CAM3 or CAM5)	Part I, Section E.1(a)	If the selected corrective action entails the design and installation of enhanced control measures, the Permittees shall collect at least two confirmation samples following installation of any enhanced control. If either validated confirmation sample result exceeds applicable TALs, the Permittees shall initiate further measures to achieve completion of corrective action.	As applicable
	Part I, Section E.1(c)	Where applicable, the Permittees shall provide sampling results within 30 d of receipt of analytical results from the first measureable storm event after completion of such measures.	As applicable
	Part I, Section E.1(d)	For “High Priority Sites” [see Part I, Section E.4 (a)], if no confirmation sample could be collected because of a lack of a measurable storm event before the second year of the Permit (October 31, 2012), then the compliance deadlines under Part I, Section E.4, shall be extended for a one- (1-) year period following the first successful confirmation sampling event.	As applicable

Table 8-1 (continued)

Compliance Phase	Permit Section(s)	Description	Milestone
Corrective Action Complete (CAComp)	Part I, Section E.2	The Permittees must certify completion of corrective action within the deadlines established under Part I, Section E.4.	
	Part I, Section E.4(a)	The Permittees must certify completion of corrective action under Part I, Section E.2, for 63 “High Priority Sites” within three (3) years of the effective date of the Permit [or such other time period as may be specified pursuant to Part I, Section E.3, Alternative Compliance, E.4 (c), Force Majeure, or E.5, Additional Sampling Requirements].	10/31/2013
	Part I, Section E.1(d)	If a baseline confirmation monitoring sample was not collected by September 30, 2012, the Permittees are required to certify completion of corrective action at “High Priority Sites” within one (1) year following the first successful confirmation sampling event.	As applicable
	Part I, Section E.4(b)	The Permittees must certify completion of corrective action under Part I, Section E.2, for remaining 342 “Moderate Priority Sites” listed in Appendix A within five (5) years of the effective date of the Permit [or such other time period as may be specified pursuant to Part I, Section E.3, Alternative Compliance, E.4 (c), Force Majeure, or E.5, Additional Sampling Requirements].	10/31/2015
Alternative Compliance (AltComp)	Part I, Section E.3	The Permittees may seek to place a Site into Alternative Compliance where the Permittees believe they have installed measures to minimize pollutants in their storm water discharges but are unable to certify Completion of Corrective Action within the deadlines established under Part I, Section E, Completion of Corrective Action, will be accomplished under Alternative Compliance on a case-by-case basis and, as necessary, pursuant to an individually tailored compliance schedule determined by EPA.	As applicable
Deletion of Site	Part I, Section I.2	The Permittees may submit a written request to remove a Site from the Permit if the Permittees can demonstrate that the Site meets one of the following conditions: the Site was never used to manage hazardous waste or the Site has received a certificate of completion under the Consent Order and confirmation samples of runoff have demonstrated concentrations no greater than applicable TALs. Once a Site is removed from the Permit, a discharge of contaminated runoff is no longer authorized by the Permit.	As applicable

Table 8-2
Summary of Individual Permit Compliance Status

Permit Phase	Number of SMAs	Compliance Status Category	Number of SMA/Site Combinations*	Status as of December 31, 2016
Baseline	99	Baseline Monitoring Extended (MEx)	134	Baseline monitoring is extended until one confirmation sample can be collected.
		Baseline Confirmation Complete (BCComp or <TAL)	13	All baseline confirmation monitoring results are less than TALs. No further confirmation monitoring is required.
Corrective Action	151	Enhanced Control Monitoring (CAM or CAM2)	120	Enhanced control monitoring continues until at least two samples are collected.
		Corrective Action Complete (CACompA)	2	CACompA – Corrective action is complete with a certification that all pollutants of concern are at or below applicable TALs per IP Part I.E.2(a).
		Corrective Action Complete (CACompC)	6	CACompC – Corrective action is complete with a certification that no pollutants are exposed to storm water per IP Part I.E.2(c).
		Corrective Action Complete Investigation (CACompC–Inv)	10	CACompC–Inv – Collect one sample per IP Part I.E.1(b) following certification of completion of corrective action that no pollutants are exposed to storm water.
		Corrective Action Complete (CACompD)	53	CACompD – Corrective action is complete with a certification that a Site has achieved RCRA "corrective action complete without controls/corrective action complete with controls" status or a Certificate of Completion under NMED's Consent Order per IP Part I.E.2(d).
		Alternative Compliance Requested (AltCompR)	90	A request for alternative compliance for the Site is pending.
		Alternative Compliance Approved (AltCompA)	2	EPA approved the request for alternative compliance for the Site.
		Alt Compliance (S6B)	1	Requests for alternative compliance for the Site will be made.
		Deletion of Site (DelSiteR)	12	A request for deletion of the Site from the Permit is pending.
		FM COC Requested (FMCOCC)	17	A request for an extension resulting from a force majeure event is pending. NMED approval of supplemental investigation reports and certificates of completion are required to complete corrective action.
		COC Received (S1)	5	A certificate of completion under NMED's Consent Order has been received. A certification for completion of corrective action is being prepared.
		Alternatives Analysis (S7)	1	The SMA is being evaluated for a corrective action recommendation.

* Several SMA/Site combinations are counted in more than one active compliance status category resulting in 466 SMA/Site combinations as of December 31, 2016.

**Table 8-3
Site-Specific Compliance Status**

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
R001	R-SMA-0.5	12/16/2010	08/03/2012	09/12/2012	CAI ^a	C-00-020	MPS ^b	CACompD ^c	11/29/2012	n/a ^d	11/29/2012
								DelSiteR ^e	10/14/2015	— ^f	—
R002	R-SMA-1	05/16/2011	08/19/2011	10/13/2011	CAI	C-00-041	MPS	S1 ^g	07/22/2016	—	—
R003	R-SMA-1.95	12/16/2010	08/19/2011	05/01/2012	CAI	00-015	MPS	CAM ^h	09/25/2014	In Process	—
R004	R-SMA-2.05	12/01/2010	—	—	—	00-011(c)	MPS	DelSiteR	10/14/2015	—	—
			In Process	—	—	00-011(c)	MPS	MEx ⁱ	10/31/2011	—	—
R005	R-SMA-2.3	12/01/2010	06/14/2013	—	<TAL ^j	00-011(e)	MPS	BCComp ^k	07/23/2013	—	—
R006	R-SMA-2.5	12/16/2010	In Process	—	—	00-011(a)	MPS	MEx	04/30/2012	—	—
B001	B-SMA-0.5	12/16/2010	09/13/2013	10/30/2013	CAI	10-001(a)	MPS	FMCO ^l	10/30/2015	—	—
					CAI	10-001(b)	MPS	FMCO ^l	10/30/2015	—	—
					CAI	10-001(c)	MPS	FMCO ^l	10/30/2015	—	—
					CAI	10-001(d)	MPS	FMCO ^l	10/30/2015	—	—
					CAI	10-004(a)	MPS	FMCO ^l	10/30/2015	—	—
					CAI	10-004(b)	MPS	FMCO ^l	10/30/2015	—	—
					CAI	10-008	MPS	FMCO ^l	10/30/2015	—	—
					CAI	10-009	MPS	FMCO ^l	10/30/2015	—	—
B002	B-SMA-1	12/16/2010	09/13/2013	10/22/2013	CAI	00-011(d)	MPS	CACompD	11/22/2013	n/a	11/22/2013
P001	ACID-SMA-1.05	12/01/2010	08/21/2011	—	<TAL	00-030(g)	MPS	BCComp	11/01/2011	—	—
P002	ACID-SMA-2	12/01/2010	08/19/2011	11/03/2011	CAI	01-002(b)-00	MPS	CAM	10/14/2016	In Process	—
					CAI	45-001	MPS	CACompD	03/07/2013	n/a	03/07/2013
					CAI	45-002	MPS	CACompD	03/07/2013	n/a	03/07/2013
					CAI	45-004	MPS	CACompD	03/07/2013	n/a	03/07/2013
P002A	ACID-SMA-2.01	12/16/2010	In Process	—	—	00-030(f)	MPS	MEx	04/30/2012	—	—
P003	ACID-SMA-2.1	12/01/2010	08/03/2012	09/07/2012	CAI	01-002(b)-00	MPS	CAM	10/14/2016	In Process	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
P004	P-SMA-0.3	12/16/2010	07/25/2013	09/05/2013	CAI	00-018(b)	MPS	CACompD	09/16/2013	n/a	09/16/2013
P005	P-SMA-1	12/01/2010	In Process	—	—	73-001(a)	HPS ^m	MEx	10/31/2011	—	—
					—	73-004(d)	HPS	MEx	10/31/2011	—	—
P006	P-SMA-2	12/01/2010	09/05/2014	10/14/2014	CAI	73-002	MPS	CACompD	04/16/2015	n/a	04/16/2015
					CAI	73-006	MPS	CACompD	04/16/2015	n/a	04/16/2015
P007	P-SMA-2.15	12/16/2010	In Process	—	—	31-001	MPS	MEx	04/30/2012	—	—
P008	P-SMA-2.2	05/16/2011	In Process	—	—	00-019	HPS	MEx	04/30/2012	—	—
P009	P-SMA-3.05	12/16/2010	09/13/2013	10/22/2013	CAI	00-018(a)	HPS	CACompD	04/16/2015	n/a	04/16/2015
L001	LA-SMA-0.85	12/01/2010	08/14/2011	10/07/2011	CAI	03-055(c)	MPS	CAM	10/23/2012	06/24/2013	—
				06/24/2013	CAI2 ⁿ	03-055(c)	MPS	AltCompR ^o	05/06/2015	—	—
L002	LA-SMA-0.9	12/16/2010	In Process	—	—	00-017	MPS	MEx	04/30/2012	—	—
					—	C-00-044	MPS	MEx	04/30/2012	—	—
L003	LA-SMA-1	12/16/2010	08/19/2011	04/30/2012	CAI	00-017	MPS	CAM	11/27/2012	10/08/2014	—
					CAI	C-00-044	MPS	CAM	11/27/2012	10/08/2014	—
				10/08/2014	CAI2	00-017	MPS	CACompC ^p	09/29/2015	n/a	09/29/2015
					CAI2	C-00-044	MPS	AltCompR	05/06/2015	—	—
L004	LA-SMA-1.1	12/16/2010	08/19/2011	10/11/2011	CAI	43-001(b2)	MPS	CACompD	11/29/2012	n/a	11/29/2012
L005	LA-SMA-1.25	12/01/2010	08/28/2011	10/27/2011	CAI	C-43-001	MPS	CAM	08/30/2012	11/15/2012	—
				11/15/2012	CAI2	C-43-001	MPS	AltCompR	05/06/2015	—	—
L006	LA-SMA-2.1	05/16/2011	09/13/2013	11/03/2013	CAI	01-001(f)	HPS	CAM	09/25/2014	In Process	—
L007	LA-SMA-2.3	12/16/2010	08/21/2011	05/01/2012	CAI	01-001(b)	MPS	CACompD	11/29/2012	n/a	11/29/2012
L008	LA-SMA-3.1	12/01/2010	In Process	—	—	01-001(e)	HPS	MEx	10/31/2011	—	—
					—	01-003(a)	HPS	MEx	10/31/2011	—	—
L009	LA-SMA-3.9	12/16/2010	In Process	—	—	01-001(g)	MPS	MEx	04/30/2012	—	—
					—	01-006(a)	MPS	MEx	04/30/2012	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
L010	LA-SMA-4.1	12/01/2010	09/04/2011	11/08/2011	CAI	01-003(b)	MPS	AltCompR	05/06/2015	—	—
					CAI	01-006(b)	MPS	AltCompR	05/06/2015	—	—
L011	LA-SMA-4.2	12/01/2010	In Process	—	—	01-001(c)	MPS	MEx	10/31/2011	—	—
					—	01-006(c)	MPS	MEx	10/31/2011	—	—
					—	01-006(d)	MPS	MEx	10/31/2011	—	—
L012	LA-SMA-5.01	12/16/2010	In Process	—	—	01-001(d)	HPS	MEx	04/30/2012	—	—
					—	01-006(h)	HPS	MEx	04/30/2012	—	—
L012A	LA-SMA-5.02	05/16/2011	08/19/2011	10/25/2011	CAI	01-003(e)	HPS	CACompD	11/29/2012	n/a	11/29/2012
L013	LA-SMA-5.2	05/16/2011	In Process	—	—	01-003(d)	MPS	MEx	04/30/2012	—	—
L014	LA-SMA-5.35	12/01/2010	09/07/2011	10/27/2011	CAI	C-41-004	MPS	CAM	11/27/2012	10/20/2014	—
				10/20/2014	CAI2	C-41-004	MPS	AltCompR	05/06/2015	—	—
L015	LA-SMA-5.31	12/16/2010	08/19/2011	04/30/2012	CAI	41-002(c)	MPS	CAM	07/27/2012	In Process	—
L016	LA-SMA-5.33	12/16/2010	08/21/2011	04/30/2012	CAI	32-004	MPS	CACompD	03/07/2013	n/a	03/07/2013
L017	LA-SMA-5.361	04/28/2011	In Process	—	—	32-002(b1)	MPS	MEx	04/30/2012	—	—
					—	32-002(b2)	MPS	MEx	04/30/2012	—	—
L017A	LA-SMA-5.362	04/28/2011	In Process	—	—	32-003	MPS	MEx	04/30/2012	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
L018	LA-SMA-5.51	04/28/2011	07/12/2013	08/21/2013	CAI	02-003(a)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-003(e)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-004(a)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-005	HPS	CAM	06/26/2014	In Process	—
					CAI	02-006(b)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-006(c)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-006(d)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-006(e)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-008(a)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-009(b)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-011(a)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-011(b)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-011(c)	HPS	CAM	06/26/2014	In Process	—
					CAI	02-011(d)	HPS	CAM	06/26/2014	In Process	—
L018A	LA-SMA-5.52	04/28/2011	07/29/2014	10/20/2014	CAI	02-003(b)	HPS	CAM	10/28/2015	In Process	—
					CAI	02-007	HPS	CAM	10/28/2015	In Process	—
					CAI	02-008(c)	HPS	CAM	10/28/2015	In Process	—
L018B	LA-SMA-5.53	04/28/2011	In Process	—	—	02-009(a)	HPS	MEx	04/30/2012	—	—
L018C	LA-SMA-5.54	04/28/2011	09/13/2013	11/03/2013	CAI	02-009(c)	HPS	CAM	09/25/2014	In Process	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
L019	LA-SMA-5.91	12/01/2010	09/07/2011	10/31/2011	CAI	21-009	MPS	CAM	07/08/2013	08/25/2014	—
					CAI	21-021	MPS	CAM	07/08/2013	08/25/2014	—
					CAI	21-023(c)	MPS	CACompD	11/29/2012	n/a	11/29/2012
					CAI	21-027(d)	MPS	CAM	07/08/2013	08/25/2014	—
				08/21/2014	CAI2	21-009	MPS	S1	01/19/2016	—	—
					CAI2	21-021	MPS	AltCompR	05/06/2015	—	—
					CAI2	21-023(c)	MPS	CACompD	11/29/2012	n/a	11/29/2013
					CAI2	21-027(d)	MPS	FMCOCC	01/19/2016	—	—
L019A	LA-SMA-5.92	12/01/2010	07/12/2013	08/27/2013	CAI	21-013(b)	MPS	CACompD	11/22/2013	n/a	11/22/2013
					CAI	21-013(b)	MPS	CAM	10/28/2015	In Process	—
					CAI	21-013(g)	MPS	CACompD	11/22/2013	n/a	11/22/2013
					CAI	21-018(a)	MPS	CACompD	11/22/2013	n/a	11/22/2013
					CAI	21-021	MPS	CAM	10/28/2015	In Process	—
L020	LA-SMA-6.25	12/01/2010	In Process	—	—	21-021	MPS	MEx	10/31/2011	—	—
					—	21-024(d)	MPS	MEx	10/31/2011	—	—
					—	21-027(c)	MPS	MEx	10/31/2011	—	—
L021	LA-SMA-6.27	12/01/2010	In Process	—	—	21-021	MPS	MEx	10/31/2011	—	—
					—	21-027(c)	MPS	MEx	10/31/2011	—	—
L022	LA-SMA-6.3	12/16/2010	In Process	—	—	21-006(b)	MPS	MEx	04/30/2012	—	—
L022A	LA-SMA-6.31	12/16/2010	In Process	—	—	21-027(a)	MPS	MEx	04/30/2012	—	—
L023	LA-SMA-6.32	12/16/2010	In Process	—	—	21-021	MPS	MEx	04/30/2012	—	—
L024	LA-SMA-6.34	12/16/2010	In Process	—	—	21-021	MPS	MEx	04/30/2012	—	—
					—	21-022(h)	MPS	MEx	04/30/2012	—	—
L025	LA-SMA-6.36	12/16/2010	In Process	—	—	21-021	MPS	MEx	04/30/2012	—	—
					—	21-024(a)	MPS	MEx	04/30/2012	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
L026	LA-SMA-6.38	12/16/2010	In Process	—	—	21-021	MPS	MEx	04/30/2012	—	—
					—	21-024(c)	MPS	MEx	04/30/2012	—	—
L027	LA-SMA-6.395	12/16/2010	09/13/2013	10/25/2013	CAI	21-021	MPS	AltCompR	05/06/2015	—	—
					CAI	21-024(j)	MPS	S1	01/19/2016	—	—
L028	LA-SMA-6.5	12/16/2010	In Process	—	—	21-021	MPS	MEx	04/30/2012	—	—
					—	21-024(i)	HPS	MEx	04/30/2012	—	—
L029	LA-SMA-9	04/28/2011	08/10/2014	09/17/2014	CAI	26-001	MPS	AltCompR	05/06/2015	—	—
					CAI	26-002(a)	MPS	AltCompR	05/06/2015	—	—
					CAI	26-002(b)	MPS	AltCompR	05/06/2015	—	—
					CAI	26-003	MPS	AltCompR	05/06/2015	—	—
L030	LA-SMA-10.11	12/16/2010	In Process	—	—	53-002(a)	MPS	MEx	04/30/2012	—	—
L030A	LA-SMA-10.12	05/16/2011	09/01/2011	05/01/2012	CAI	53-008	MPS	CAM	11/30/2012	10/27/2015	—
				10/27/2015	CAI2	53-008	MPS	CACompA ^q	03/04/2016	n/a	03/04/2016
D001	DP-SMA-0.3	04/28/2011	08/19/2011	05/01/2012	CAI	21-029	MPS	CAM	07/08/2013	10/30/2013	—
				10/30/2013	CAI2	21-029	MPS	S1	01/19/2016	—	—
D002	DP-SMA-0.4	12/16/2010	09/13/2013	10/26/2013	CAI	21-021	MPS	AltCompR	05/06/2015	—	—
D003	DP-SMA-0.6	04/28/2011	In Process	—	—	21-021	MPS	MEx	04/30/2012	—	—
					—	21-024(l)	MPS	MEx	04/30/2012	—	—
D004	DP-SMA-1	12/16/2010	In Process	—	—	21-011(k)	MPS	MEx	04/30/2012	—	—
					—	21-021	MPS	MEx	04/30/2012	—	—
D005	DP-SMA-2	12/01/2010	In Process	—	—	21-021	MPS	MEx	10/31/2011	—	—
					—	21-024(h)	MPS	MEx	10/31/2011	—	—
D006	DP-SMA-2.35	12/16/2010	09/13/2013	10/30/2013	CAI	21-021	MPS	AltCompR	05/06/2015	—	—
					CAI	21-024(n)	MPS	AltCompR	05/06/2015	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
D007	DP-SMA-3	02/11/2011	07/29/2011	05/01/2012	CAI	21-013(c)	MPS	S1	01/19/2016	—	—
					CAI	21-021	MPS	CAM	08/30/2012	In Process	—
D008	DP-SMA-4	12/16/2010	In Process	—	—	21-021	MPS	MEx	04/30/2012	—	—
S001	S-SMA-0.25	12/01/2010	08/15/2011	10/20/2011	CAI	03-013(a)	HPS	CAM	06/26/2014	11/03/2014	—
					CAI	03-052(f)	HPS	CAM	06/26/2016	11/03/2014	—
				11/03/2014	CAI2	03-013(a)	HPS	CACompC	09/29/2015	n/a	09/29/2015
					CAI2	03-052(f)	HPS	FMCOCC	09/10/2015	—	—
S002	S-SMA-1.1	05/16/2011	08/04/2011	11/02/2011	CAI	03-029	HPS	CAM	11/27/2012	10/07/2014	—
				10/07/2014	CAI2	03-029	HPS	FMCOCC	09/23/2013	—	—
S003	S-SMA-2	12/01/2010	08/13/2011	10/20/2011	CAI	03-012(b)	HPS	CAM	07/08/2013	09/10/2013	—
					CAI	03-045(b)	HPS	CAM	07/08/2013	09/10/2013	—
					CAI	03-045(c)	HPS	CAM	07/08/2013	09/10/2013	—
					CAI	03-056(c)	HPS	CACompD	11/29/2012	n/a	11/29/2012
				09/10/2013	CAI2	03-012(b)	HPS	FMCOCC	09/23/2013	—	—
					CAI2	03-045(b)	HPS	AltCompA ^r	09/10/2013	—	—
					CAI2	03-045(b)	HPS	DelSiteR	10/21/2015	—	—
					CAI2	03-045(c)	HPS	AltCompA	09/10/2013	—	—
					CAI2	03-045(c)	HPS	DelSiteR	10/21/2015	—	—
					CAI2	03-056(c)	HPS	CACompD	11/29/2012	n/a	11/29/2012
S003A	S-SMA-2.01	12/16/2010	09/07/2011	11/02/2011	CAI	03-052(b)	HPS	FMCOCC	09/23/2013	—	—
S004	S-SMA-2.8	12/16/2010	In Process	—	—	03-014(c2)	MPS	MEx	04/30/2012	—	—
S005	S-SMA-3.51	12/16/2010	In Process	—	—	03-009(i)	HPS	MEx	04/30/2012	—	—
S005A	S-SMA-3.52	12/16/2010	In Process	—	—	03-021	HPS	MEx	04/30/2012	—	—
S005B	S-SMA-3.53	12/16/2010	08/04/2011	04/30/2012	CAI	03-014(b2)	HPS	CAM	05/02/2013	08/18/2014	—
				08/18/2014	CAI2	03-014(b2)	HPS	FMCOCC	09/23/2013	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
S006	S-SMA-3.6	12/01/2010	08/13/2011	10/20/2011	CAI	60-007(b)	HPS	CAM	11/27/2012	08/13/2013	—
				08/13/2013	CAI2	60-007(b)	HPS	FMCOCC	09/23/2013	—	—
S007	S-SMA-3.7	12/16/2010	In Process	—	—	53-012(e)	MPS	MEx	04/30/2012	—	—
S008	S-SMA-3.71	12/16/2010	In Process	—	—	53-001(a)	MPS	MEx	04/30/2012	—	—
S009	S-SMA-3.72	12/16/2010	07/20/2015	08/28/2015	CAI	53-001(b)	MPS	CACompD	10/29/2015	n/a	10/29/2015
S010	S-SMA-3.95	05/16/2011	09/13/2013	10/25/2013	CAI	20-002(a)	MPS	AltCompR	05/06/2015	—	—
S011	S-SMA-4.1	12/16/2010	09/01/2011	11/02/2011	CAI	53-014	HPS	CACompD	10/29/2015	na	8/20/2013
S012	S-SMA-4.5	05/16/2011	In Process	—	—	20-002(d)	MPS	MEx	04/30/2012	—	—
S013	S-SMA-5	05/16/2011	In Process	—	—	20-002(c)	HPS	MEx	04/30/2012	—	—
S014	S-SMA-5.2	12/16/2010	In Process	—	—	20-003(c)	MPS	MEx	04/30/2012	—	—
S015	S-SMA-5.5	05/16/2011	07/31/2014	09/11/2014	CAI	20-005	MPS	AltCompR	05/06/2015	—	—
S016	S-SMA-6	05/16/2011	08/19/2011	11/02/2011	CAI	72-001	HPS	CAM	10/15/2015	07/27/2016	—
				07/27/2016	CAI2	72-001	HPS	S7	07/27/2016	—	—
C001	CDB-SMA-0.15	12/01/2010	07/20/2015	08/25/2015	CAI	04-003(a)	MPS	AltCompR	02/26/2016	—	—
					CAI	04-004	MPS	AltCompR	02/26/2016	—	—
C002	CDB-SMA-0.25	12/01/2010	09/01/2011	11/02/2011	CAI	46-004(c2)	MPS	CAM	07/20/2012	10/22/2013	—
					CAI	46-004(e2)	MPS	CAM	07/20/2012	10/22/2013	—
				10/22/2013	CAI2	46-004(c2)	MPS	AltCompR	05/06/2015	—	—
					CAI2	46-004(e2)	MPS	AltCompR	05/06/2015	—	—
C003	CDB-SMA-0.55	01/12/2011	09/13/2013	10/25/2013	CAI	46-004(g)	MPS	AltCompR	05/06/2015	—	—
					CAI	46-004(m)	MPS	CACompD	11/22/2013	n/a	11/22/2013
					CAI	46-004(s)	MPS	AltCompR	05/06/2015	—	—
					CAI	46-006(f)	MPS	AltCompR	05/06/2015	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
C004	CDB-SMA-1	01/12/2011	09/07/2011	04/30/2012	CAI	46-003(c)	MPS	CAM	07/30/2012	11/05/2013	—
					CAI	46-004(d2)	MPS	CAM	07/30/2012	11/05/2013	—
					CAI	46-004(f)	MPS	CAM	07/30/2012	11/05/2013	—
					CAI	46-004(t)	MPS	CAM	07/30/2012	11/05/2013	—
					CAI	46-004(w)	MPS	CAM	07/30/2012	11/05/2013	—
					CAI	46-008(g)	MPS	CAM	07/30/2012	11/05/2013	—
					CAI	46-009(a)	MPS	CAM	07/30/2012	11/05/2013	—
					CAI	C-46-001	MPS	CACompD	11/29/2012	n/a	11/29/2012
				11/05/2013	CAI2	46-003(c)	MPS	CAM2 ^s	09/04/2015	In Process	—
					CAI2	46-004(d2)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	46-004(f)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	46-004(t)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	46-004(w)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	46-008(g)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	46-009(a)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	C-46-001	MPS	DelSiteR	10/14/2015	—	—
					CAI2	C-46-001	MPS	CACompD	11/29/2012	n/a	11/29/2012
C005	CDB-SMA-1.15	12/01/2010	In Process	—	—	46-004(b)	MPS	MEx	10/31/2011	—	—
					—	46-004(y)	MPS	MEx	10/31/2011	—	—
					—	46-004(z)	MPS	MEx	10/31/2011	—	—
					—	46-006(d)	MPS	MEx	10/31/2011	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
C006	CDB-SMA-1.35	12/01/2010	In Process	—	—	46-004(a2)	MPS	MEx	10/31/2011	—	—
					—	46-004(u)	MPS	MEx	10/31/2011	—	—
					—	46-004(v)	MPS	MEx	10/31/2011	—	—
					—	46-004(x)	MPS	MEx	10/31/2011	—	—
					—	46-006(d)	MPS	MEx	10/31/2011	—	—
					—	46-008(f)	MPS	MEx	10/31/2011	—	—
C007	CDB-SMA-1.54	12/01/2010	In Process	—	—	46-004(h)	MPS	MEx	10/31/2011	—	—
					—	46-004(q)	MPS	MEx	10/31/2011	—	—
					—	46-006(d)	MPS	MEx	10/31/2011	—	—
C008	CDB-SMA-1.55	12/01/2010	In Process	—	—	46-003(e)	MPS	MEx	10/31/2011	—	—
C009	CDB-SMA-1.65	12/01/2010	In Process	—	—	46-003(b)	MPS	MEx	10/31/2011	—	—
C010	CDB-SMA-4	12/16/2010	07/25/2013	08/27/2013	CAI	54-017	HPS	CACompC-Inv	08/27/2014	n/a	08/27/2014
					CAI	54-018	HPS	CACompC-Inv	08/27/2014	n/a	08/27/2014
					CAI	54-020	HPS	CACompC-Inv	08/27/2014	n/a	08/27/2014
M001	M-SMA-1	12/01/2010	09/07/2011	11/02/2011	CAI	03-050(a)	MPS	CAM	11/27/2012	08/13/2013	—
					CAI	03-054(e)	MPS	CAM	11/27/2012	08/13/2013	—
				08/13/2013	CAI2	03-050(a)	MPS	AltCompR	05/06/2015	—	—
					CAI2	03-054(e)	MPS	AltCompR	05/06/2015	—	—
M002	M-SMA-1.2	12/16/2010	09/13/2013	10/30/2013	CAI	03-049(a)	MPS	CAM	09/25/2014	In Process	—
M002A	M-SMA-1.21	12/16/2010	In Process	—	—	03-049(e)	MPS	MEx	04/30/2012	—	—
M002B	M-SMA-1.22	02/11/2011	09/15/2011	05/01/2012	CAI	03-045(h)	MPS	CAM	05/02/2013	10/20/2014	—
				10/20/2014	CAI2	03-045(h)	MPS	AltCompR	05/06/2015	—	—
M003	M-SMA-3	05/16/2011	07/12/2013	08/13/2013	CAI	48-001	MPS	AltCompR	05/06/2015	—	—
					CAI	48-005	MPS	CAM	10/15/2015	In Process	—
					CAI	48-007(c)	MPS	AltCompR	05/06/2015	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
M004	M-SMA-3.1	12/16/2010	In Process	—	—	48-001	MPS	MEx	04/30/2012	—	—
					—	48-007(b)	MPS	MEx	04/30/2012	—	—
M005	M-SMA-3.5	05/16/2011	In Process	—	—	48-001	MPS	MEx	04/30/2012	—	—
					—	48-003	HPS	MEx	04/30/2012	—	—
M006	M-SMA-4	12/01/2010	08/19/2011	10/31/2011	CAI	48-001	MPS	AltCompR	05/06/2015	—	—
					CAI	48-005	MPS	CACompC	09/29/2015	n/a	09/29/2015
					CAI	48-007(a)	MPS	CACompD	11/29/2012	n/a	11/29/2012
					CAI	48-007(d)	MPS	CACompD	11/29/2012	n/a	11/29/2012
					CAI	48-010	MPS	CACompD	11/29/2012	n/a	11/29/2012
M007	M-SMA-5	05/16/2011	In Process	—	—	42-001(a)	MPS	MEx	04/30/2012	—	—
					—	42-001(b)	MPS	MEx	04/30/2012	—	—
					—	42-001(c)	MPS	MEx	04/30/2012	—	—
					—	42-002(a)	MPS	MEx	04/30/2012	—	—
					—	42-002(b)	MPS	MEx	04/30/2012	—	—
M008	M-SMA-6	12/16/2010	10/12/2012	11/15/2012	CAI	35-016(h)	MPS	AltCompR	05/06/2015	—	—
M009	M-SMA-7	12/16/2010	07/07/2012	08/22/2012	CAI	35-016(g)	MPS	AltCompR	05/06/2015	—	—
M010	M-SMA-7.9	12/16/2010	09/13/2013	10/25/2013	CAI	50-006(d)	HPS	AltCompR	04/21/2014	—	—
M011	M-SMA-9.1	02/11/2011	In Process	—	—	35-016(f)	MPS	MEx	04/30/2012	—	—
M012	M-SMA-10	12/16/2010	06/30/2013	08/13/2013	CAI	35-008	MPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-014(e)	MPS	CACompD	10/30/2015	n/a	10/30/2015
M012A	M-SMA-10.01	12/16/2010	—	11/15/2011	CAI	35-016(e)	MPS	CACompD	10/30/2015	n/a	10/30/2015
M013	M-SMA-10.3	05/16/2011	08/19/2011	10/24/2011	CAI	35-014(e2)	HPS	CACompD	10/30/2013	n/a	10/30/2013
					CAI	35-016(i)	HPS	CACompD	10/30/2013	n/a	10/30/2013
M014	M-SMA-11.1	12/16/2010	In Process	—	—	35-016(o)	MPS	MEx	04/30/2012	—	—
M015	M-SMA-12	04/28/2011	07/07/2015	08/11/2015	CAI	35-016(p)	MPS	CACompD	10/30/2015	n/a	10/30/2015

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
M016	M-SMA-12.5	12/01/2010	In Process	—	—	05-005(b)	MPS	MEx	10/31/2011	—	—
					—	05-006(c)	MPS	MEx	10/31/2011	—	—
M017	M-SMA-12.6	05/16/2011	09/13/2013	10/22/2013	CAI	05-004	MPS	FMCOCC	10/30/2015	—	—
M018	M-SMA-12.7	12/16/2010	In Process	—	—	05-002	MPS	MEx	04/30/2012	—	—
					—	05-005(a)	MPS	MEx	04/30/2012	—	—
					—	05-006(b)	MPS	MEx	04/30/2012	—	—
					—	05-006(e)	MPS	MEx	04/30/2012	—	—
M019	M-SMA-12.8	12/16/2010	In Process	—	—	05-001(a)	MPS	MEx	04/30/2012	—	—
					—	05-002	MPS	MEx	04/30/2012	—	—
M020	M-SMA-12.9	12/16/2010	07/20/2015	08/25/2015	CAI	05-001(b)	MPS	CACompD	10/29/2015	n/a	10/29/2015
					CAI	05-002	MPS	CACompD	10/29/2015	n/a	10/29/2015
M021	M-SMA-12.92	12/01/2010	In Process	—	—	00-001	MPS	MEx	10/31/2011	—	—
M022	M-SMA-13	12/16/2010	09/13/2013	—	<TAL	05-001(c)	MPS	BCComp	10/21/2013	—	—
T001	Pratt-SMA-1.05	12/16/2010	09/13/2013	10/30/2013	CAI	35-003(h)	HPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-003(p)	HPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-003(r)	HPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-004(h)	HPS	DelSiteR	10/14/2015	—	—
					CAI	35-004(h)	HPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-009(d)	HPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-016(k)	HPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-016(l)	HPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-016(m)	HPS	DelSiteR	10/14/2015	—	—
T002	T-SMA-1	12/16/2010	—	10/21/2011	CAI	50-006(a)	HPS	FMCOCC	09/23/2013	—	—
					CAI	50-009	HPS	CACompC-Inv	10/31/2013	n/a	10/31/2013

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
T003	T-SMA-2.5	12/16/2010	In Process	—	—	35-014(g3)	MPS	MEx	04/30/2012	—	—
T004	T-SMA-2.85	12/16/2010	07/12/2013	08/21/2013	CAI	35-014(g)	MPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-016(n)	MPS	CACompD	10/30/2015	n/a	10/30/2015
T005	T-SMA-3	12/16/2010	09/10/2012	10/19/2012	CAI	35-016(b)	MPS	CACompD	10/30/2015	n/a	10/30/2015
T006	T-SMA-4	12/16/2010	09/13/2013	10/25/2013	CAI	35-004(a)	MPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-009(a)	MPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-016(c)	MPS	CACompD	10/30/2015	n/a	10/30/2015
					CAI	35-016(d)	MPS	CACompD	10/30/2015	n/a	10/30/2015
T007	T-SMA-5	12/16/2010	In Process	—	—	35-004(a)	MPS	MEx	04/30/2012	—	—
					—	35-009(a)	MPS	MEx	04/30/2012	—	—
					—	35-016(a)	MPS	MEx	04/30/2012	—	—
					—	35-016(q)	MPS	MEx	04/30/2012	—	—
T008	T-SMA-6.8	12/16/2010	07/31/2014	09/17/2014	CAI	35-010(e)	MPS	CACompD	10/30/2015	n/a	10/30/2015
T009	T-SMA-7	12/16/2010	In Process	—	—	04-003(b)	MPS	MEx	04/30/2012	—	—
T010	T-SMA-7.1	12/16/2010	In Process	—	—	04-001	MPS	MEx	04/30/2012	—	—
					—	04-002	MPS	MEx	04/30/2012	—	—
E001	2M-SMA-1	12/01/2010	08/20/2011	10/18/2011	CAI	03-010(a)	MPS	CAM	07/20/2012	10/19/2012	—
				10/19/2012	CAI2	03-010(a)	MPS	AltCompR	05/06/2015	—	—
E002	2M-SMA-1.42	01/12/2011	09/15/2011	11/10/2011	CAI	06-001(a)	MPS	AltCompR	02/26/2016	—	—
E003	2M-SMA-1.43	12/01/2010	07/12/2013	08/21/2013	CAI	22-014(a)	MPS	AltCompR	05/06/2015	—	—
					CAI	22-015(a)	MPS	AltCompR	05/06/2015	—	—
E004	2M-SMA-1.44	01/12/2011	08/21/2011	04/30/2012	CAI	06-001(b)	MPS	CAM	06/27/2012	10/20/2014	—
				10/20/2014	CAI2	06-001(b)	MPS	CAM2	09/04/2015	In Process	—
E005	2M-SMA-1.45	01/12/2011	09/07/2011	05/01/2012	CAI	06-006	MPS	CAM	08/20/2012	09/08/2015	—
				09/08/2015	CAI2	06-006	MPS	CACompA	09/08/2015	n/a	09/08/2015

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
E006	2M-SMA-1.5	12/01/2010	In Process	—	—	22-014(b)	MPS	MEx	10/31/2011	—	—
E007	2M-SMA-1.65	01/12/2011	08/21/2011	05/01/2012	CAI	40-005	MPS	CAM	07/19/2012	In Process	—
E008	2M-SMA-1.67	04/28/2011	In Process	—	—	06-003(h)	MPS	MEx	04/30/2012	—	—
E009	2M-SMA-1.7	01/12/2011	09/09/2011	11/03/2011	CAI	03-055(a)	MPS	CAM	07/27/2012	09/29/2014	—
				09/29/2014	CAI2	03-055(a)	MPS	AltCompR	05/06/2015	—	—
E010	2M-SMA-1.8	01/12/2011	09/09/2011	11/03/2011	CAI	03-001(k)	MPS	AltCompR	05/06/2015	—	—
E011	2M-SMA-1.9	01/12/2011	07/11/2012	08/23/2012	CAI	03-003(a)	MPS	AltCompR	05/06/2015	—	—
E012	2M-SMA-2	01/12/2011	09/04/2011	11/03/2011	CAI	03-050(d)	MPS	CAM	05/02/2013	09/24/2013	—
					CAI	03-054(b)	MPS	CAM	05/02/2013	09/24/2013	—
				09/24/2013	CAI2	03-050(d)	MPS	AltCompR	05/06/2015	—	—
					CAI2	03-054(b)	MPS	AltCompR	05/06/2015	—	—
E013	2M-SMA-2.2	12/01/2010	09/04/2011	11/03/2011	CAI	03-003(k)	MPS	CACompC	09/29/2015	n/a	09/29/2015
E014	2M-SMA-3	01/12/2011	07/12/2013	08/16/2013	CAI	07-001(a)	MPS	CAM	09/04/2015	In Process	—
					CAI	07-001(b)	MPS	CAM	09/04/2015	In Process	—
					CAI	07-001(c)	MPS	CAM	09/04/2015	In Process	—
					CAI	07-001(d)	MPS	CAM	09/04/2015	In Process	—
E015	2M-SMA-2.5	01/12/2011	09/09/2012	—	<TAL	40-001(c)	MPS	BCComp	10/19/2012	—	—
H001	3M-SMA-0.2	12/01/2010	In Process	—	—	15-010(b)	MPS	MEx	10/31/2011	—	—
H002	3M-SMA-0.4	01/12/2011	07/12/2013	08/27/2013	CAI	15-006(b)	MPS	AltCompR	05/06/2015	—	—
H003	3M-SMA-0.5	01/12/2011	07/09/2014	08/18/2014	CAI	15-006(c)	MPS	CAM	10/28/2015	In Process	—
					CAI	15-009(c)	MPS	AltCompR	05/06/2015	—	—
H004	3M-SMA-0.6	01/12/2011	In Process	—	—	15-008(b)	MPS	MEx	04/30/2012	—	—
H005	3M-SMA-2.6	04/28/2011	In Process	—	—	36-008	MPS	MEx	04/30/2012	—	—
					—	C-36-003	MPS	MEx	04/30/2012	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
H006	3M-SMA-4	01/12/2011	07/29/2014	10/20/2014	CAI	18-002(b)	MPS	CAM	10/28/2015	In Process	—
					CAI	18-003(c)	MPS	CAM	10/28/2015	In Process	—
					CAI	18-010(f)	MPS	CAM	10/28/2015	In Process	—
J001	PJ-SMA-1.05	12/01/2010	09/13/2013	11/03/2013	CAI	09-013	MPS	CAM	09/04/2015	In Process	—
J002	PJ-SMA-2	12/01/2010	In Process	—	—	09-009	MPS	MEx	10/31/2011	—	—
J003	PJ-SMA-3.05	02/11/2011	08/19/2011	04/30/2012	CAI	09-004(o)	MPS	CAM	07/18/2012	In Process	—
J004	PJ-SMA-4.05	12/01/2010	09/13/2013	10/30/2013	CAI	09-004(g)	MPS	AltCompR	05/06/2015	—	—
					CAI	09-005(g)	MPS	AltCompR	05/06/2015	—	—
J005	PJ-SMA-5	12/01/2010	10/12/2012	11/15/2012	CAI	22-015(c)	MPS	CAM	08/10/2015	In Process	—
J006	PJ-SMA-5.1	01/12/2011	09/07/2011	10/31/2011	CAI	22-010(b)	MPS	CAM	07/18/2012	In Process	—
					CAI	22-016	MPS	CAM	07/18/2012	In Process	—
J007	PJ-SMA-6	12/01/2010	07/08/2014	08/18/2014	CAI	40-010	MPS	AltCompR	05/06/2015	—	—
J008	PJ-SMA-7	12/01/2010	In Process	—	—	40-006(c)	MPS	MEx	10/31/2011	—	—
J009	PJ-SMA-8	12/01/2010	In Process	—	—	40-006(b)	MPS	MEx	10/31/2011	—	—
J010	PJ-SMA-9	12/01/2010	06/21/2014	08/04/2014	CAI	40-009	MPS	CAM	10/28/2015	In Process	—
J012	PJ-SMA-10	01/12/2011	07/07/2014	08/11/2014	CAI	40-006(a)	MPS	CAM	10/28/2015	—	—
				10/06/2016	CAI2	40-006(a)	MPS	S6B [†]	12/14/2016	—	—
J013	PJ-SMA-11	01/12/2011	09/13/2013	10/30/2013	CAI	40-003(a)	MPS	CAM	08/10/2015	In Process	—
J014	PJ-SMA-11.1	01/12/2011	09/13/2013	10/30/2013	CAI	40-003(b)	MPS	CAM	08/10/2015	In Process	—
J015	PJ-SMA-13	04/28/2011	In Process	—	—	18-002(a)	MPS	MEx	04/30/2012	—	—
J016	PJ-SMA-13.7	01/12/2011	09/01/2011	05/01/2012	CAI	18-010(b)	MPS	CAM	07/08/2013	In Process	—
J017	PJ-SMA-14	04/28/2011	In Process	—	—	54-004	MPS	MEx	04/30/2012	—	—
J018	PJ-SMA-14.2	12/01/2010	In Process	—	—	18-012(b)	MPS	MEx	10/31/2011	—	—
J019	PJ-SMA-14.3	12/01/2010	In Process	—	—	18-003(e)	MPS	MEx	10/31/2011	—	—
J020	PJ-SMA-14.4	04/28/2011	In Process	—	—	18-010(d)	MPS	MEx	04/30/2012	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
J021	PJ-SMA-14.6	12/01/2010	In Process	—	—	18-010(e)	MPS	MEx	10/31/2011	—	—
J022	PJ-SMA-14.8	01/12/2011	08/18/2011	—	<TAL	18-012(a)	MPS	BCComp	05/01/2012	—	—
J023	PJ-SMA-16	12/01/2010	08/08/2013	—	<TAL	27-002	MPS	BCComp	09/11/2013	—	—
J024	PJ-SMA-17	12/01/2010	07/25/2013	09/05/2013	CAI	54-018	HPS	CACompC	08/27/2014	n/a	08/27/2014
J026	PJ-SMA-18	12/01/2010	07/25/2013	09/03/2013	CAI	54-014(d)	MPS	CACompC-Inv	08/28/2014	n/a	08/28/2014
					CAI	54-017	HPS	CACompC-Inv	08/28/2014	n/a	08/28/2014
J025	PJ-SMA-19	12/01/2010	08/08/2013	09/12/2013	CAI	54-013(b)	HPS	CACompC-Inv	08/28/2014	n/a	08/28/2014
					CAI	54-017	HPS	CACompC-Inv	08/28/2014	n/a	08/28/2014
					CAI	54-020	HPS	CACompC-Inv	08/28/2014	n/a	08/28/2014
J027	PJ-SMA-20	12/16/2010	08/22/2011	05/01/2012	CAI	54-017	HPS	CACompC	10/25/2013	n/a	10/25/2013
J028	STRM-SMA-1.05	12/01/2010	08/26/2011	10/17/2011	CAI	08-009(f)	MPS	CAM	05/02/2013	09/10/2013	—
				09/10/2013	CAI2	08-009(f)	MPS	AltCompR	05/06/2015	—	—
J029	STRM-SMA-1.5	12/01/2010	07/11/2012	08/27/2012	CAI	08-009(d)	MPS	CAM	07/08/2013	10/21/2013	—
				10/21/2013	CAI2	08-009(d)	MPS	CAM2	09/04/2015	In Process	—
J030	STRM-SMA-4.2	12/01/2010	09/09/2011	11/10/2011	CAI	09-008(b)	MPS	CAM	08/21/2012	In Process	—
J031	STRM-SMA-5.05	12/01/2010	08/21/2011	10/31/2011	CAI	09-013	MPS	AltCompR	02/26/2016	—	—
V001	CDV-SMA-1.2	01/12/2011	08/02/2015	—	<TAL	16-017(b)-99	MPS	BCComp	09/14/2015	—	—
					<TAL	16-029(k)	MPS	BCComp	09/14/2015	—	—
V002	CDV-SMA-1.3	01/12/2011	09/13/2013	10/25/2013	CAI	16-017(a)-99	MPS	CACompD	09/26/2016	n/a	09/26/2016
					CAI	16-026(m)	MPS	CACompD	09/26/2016	n/a	09/26/2016
V003	CDV-SMA-1.4	01/12/2011	09/10/2012	10/18/2012	CAI	16-020	MPS	CAM	05/12/2014	In Process	—
					CAI	16-026(l)	MPS	CAM	05/12/2014	In Process	—
					CAI	16-028(c)	MPS	CAM	05/12/2014	In Process	—
					CAI	16-030(c)	MPS	CACompD	11/29/2012	n/a	11/29/2012
					CAI	16-030(c)	MPS	DelSiteR	10/14/2015	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
V004	CDV-SMA-1.45	01/12/2011	08/21/2011	04/30/2012	CAI	16-026(i)	MPS	CAM	07/18/2012	In Process	—
V005	CDV-SMA-1.7	01/12/2011	09/13/2013	10/25/2013	CAI	16-019	MPS	CAM	09/04/2015	In Process	—
V006	CDV-SMA-2	05/16/2011	07/12/2013	08/20/2013	CAI	16-021(c)	MPS	AltCompR	05/06/2015	—	—
V007	CDV-SMA-2.3	01/12/2011	07/20/2015	08/26/2015	CAI	13-001	MPS	AltCompR	02/26/2016	—	—
					CAI	13-002	MPS	AltCompR	02/26/2016	—	—
					CAI	16-003(n)	MPS	AltCompR	02/26/2016	—	—
					CAI	16-003(o)	MPS	AltCompR	02/26/2016	—	—
					CAI	16-029(h)	MPS	AltCompR	02/26/2016	—	—
					CAI	16-031(h)	MPS	AltCompR	02/26/2016	—	—
V008	CDV-SMA-2.41	01/12/2011	08/21/2011	05/01/2012	CAI	16-018	MPS	CAM	06/26/2014	In Process	—
					CAI	16-018	MPS	DelSiteR	10/21/2015	—	—
V008A	CDV-SMA-2.42	01/12/2011	07/12/2013	08/26/2013	CAI	16-010(b)	MPS	CAM	09/28/2015	In Process	—
					CAI	16-010(b)	MPS	DelSiteR	10/21/15	—	—
V009	CDV-SMA-2.5	01/12/2011	07/26/2013	—	<TAL	16-010(c)	MPS	BCComp	08/29/2013	—	—
					<TAL	16-010(c)	MPS	DelSiteR	10/21/2015	—	—
					<TAL	16-010(d)	MPS	BCComp	08/29/2013	—	—
					<TAL	16-010(d)	MPS	DelSiteR	10/21/2015	—	—
					<TAL	16-028(a)	MPS	BCComp	08/29/2013	—	—
V009A	CDV-SMA-2.51	01/12/2011	09/13/2013	10/25/2013	CAI	16-010(i)	MPS	AltCompR	05/06/2015	—	—
V010	CDV-SMA-3	02/11/2011	08/21/2011	04/30/2012	CAI	14-009	MPS	CAM	07/18/2012	In Process	—
V011	CDV-SMA-4	02/11/2011	In Process	—	—	14-010	MPS	MEx	04/30/2012	—	—
V012	CDV-SMA-6.01	02/11/2011	07/31/2014	10/20/2014	CAI	14-001(g)	MPS	CAM	10/15/2015	In Process	—
					CAI	14-006	MPS	CAM	10/15/2015	In Process	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
V012A	CDV-SMA-6.02	02/11/2011	09/01/2011	10/31/2011	CAI	14-002(c)	MPS	CAM	07/18/2012	In Process	—
					CAI	14-002(d)	MPS	CAM	07/18/2012	In Process	—
					CAI	14-002(e)	MPS	CAM	07/18/2012	In Process	—
V013	CDV-SMA-7	01/12/2011	09/13/2013	10/30/2013	CAI	15-008(d)	MPS	CAM	09/04/2015	In Process	—
V014	CDV-SMA-8	01/12/2011	07/31/2014	10/07/2014	CAI	15-011(c)	MPS	AltCompR	05/06/2015	—	—
V015	CDV-SMA-8.5	01/12/2011	In Process	—	—	15-014(a)	MPS	MEx	04/30/2012	—	—
V016	CDV-SMA-9.05	01/12/2011	In Process	—	—	15-007(b)	MPS	MEx	04/30/2012	—	—
F001	F-SMA-2	01/12/2011	08/15/2011	05/01/2012	CAI	36-004(c)	MPS	CAM	06/26/2014	09/08/2014	—
				09/08/2014	CAI2	36-004(c)	MPS	CAM2	09/28/2015	In Process	—
I001	PT-SMA-0.5	04/28/2011	09/01/2011	05/01/2012	CAI	15-009(e)	MPS	CAM	11/27/2012	In Process	—
					CAI	C-15-004	MPS	CAM	11/27/2012	In Process	—
I002	PT-SMA-1	04/28/2011	09/01/2011	04/30/2012	CAI	15-004(f)	MPS	CAM	08/03/2012	10/07/2014	—
					CAI	15-008(a)	MPS	CAM	08/03/2012	10/07/2014	—
				10/07/2014	CAI2	15-004(f)	MPS	CAM2	10/15/2015	In Process	—
					CAI2	15-008(a)	MPS	CAM2	10/15/2015	In Process	—
I003	PT-SMA-1.7	04/28/2011	09/10/2012	10/18/2012	CAI	15-006(a)	MPS	CAM	06/26/2014	In Process	—
					CAI	15-003	MPS	CAM	06-26/2014	In Process	—
I004	PT-SMA-2	04/28/2011	07/07/2014	08/11/2014	CAI	15-008(f)	MPS	CAM	09/28/2015	In Process	—
					CAI	36-003(b)	MPS	CAM	09/28/2015	In Process	—
					CAI	36-004(e)	MPS	CAM	09/28/2015	In Process	—
I004A	PT-SMA-2.01	04/28/2011	08/18/2011	04/30/2012	CAI	C-36-001	MPS	CAM	08/03/2012	In Process	—
					CAI	C-36-006(e)	MPS	CAM	08/03/2012	In Process	—
I005	PT-SMA-3	12/01/2010	07/15/2014	08/25/2014	CAI	36-004(a)	MPS	CAM	08/10/2015	In Process	—
					CAI	36-006	MPS	CAM	08/10/2015	In Process	—
I007	PT-SMA-4.2	12/01/2010	07/02/2014	08/11/2014	CAI	36-004(d)	MPS	CAM	10/28/2015	In Process	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
W001	W-SMA-1	12/01/2010	09/09/2011	11/08/2011	CAI	16-017(j)-99	MPS	CAM	05/02/2013	08/29/2014	—
					CAI	16-026(c2)	MPS	CAM	05/02/2013	08/29/2014	—
					CAI	16-026(v)	MPS	CAM	05/02/2013	08/29/2014	—
				08/29/2014	CAI2	16-017(j)-99	MPS	CACompC-Inv	09/29/2015	n/a	09/29/2015
					CAI2	16-026(c2)	MPS	AltCompR	05/06/2015	—	—
					CAI2	16-026(v)	MPS	AltCompR	05/06/2015	—	—
W002	W-SMA-1.5	01/12/2011	09/01/2011	11/08/2011	CAI	16-026(b2)	MPS	CAM	09/25/2012	08/28/2014	—
					CAI	16-028(d)	MPS	CAM	09/25/2012	08/28/2014	—
				08/28/2014	CAI2	16-026(b2)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	16-028(d)	MPS	CAM2	09/04/2015	In Process	—
W003	W-SMA-2.05	01/12/2011	08/21/2011	05/01/2012	CAI	16-028(e)	MPS	CAM	09/25/2012	In Process	—
W004	W-SMA-3.5	01/12/2011	In Process	—	—	16-026(y)	MPS	MEx	04/30/2012	—	—
W005	W-SMA-4.1	01/12/2011	In Process	—	—	16-003(a)	MPS	MEx	04/30/2012	—	—
W006	W-SMA-5	01/12/2011	07/03/2012	09/18/2012	CAI	16-001(e)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-003(f)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-026(b)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-026(c)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-026(d)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-026(e)	MPS	AltCompR	05/06/2015	—	—
W007	W-SMA-6	01/12/2011	In Process	—	—	11-001(c)	MPS	MEx	04/30/2012	—	—
W008	W-SMA-7	01/12/2011	07/08/2014	08/11/2014	CAI	16-029(e)	MPS	CAM	09/28/2015	In Process	—
					CAI	16-026(h2)	MPS	CAM	09/28/2015	In Process	—
W009	W-SMA-7.8	01/12/2011	In Process	—	—	16-031(a)	MPS	MEx	04/30/2012	—	—
W010	W-SMA-7.9	01/12/2011	In Process	—	—	16-006(c)	MPS	MEx	04/30/2012	—	—
W011	W-SMA-8	01/12/2011	09/12/2013	10/25/2013	CAI	16-016(g)	MPS	CAM	08/10/2015	In Process	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
					CAI	16-028(b)	MPS	CAM	08/10/2015	In Process	—
W012	W-SMA-8.7	01/12/2011	09/12/2013	10/25/2013	CAI	13-001	MPS	AltCompR	05/06/2015	—	—
					CAI	13-002	MPS	AltCompR	05/06/2015	—	—
					CAI	16-004(a)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-026(j2)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-029(h)	MPS	AltCompR	05/06/2015	—	—
					CAI	16-035	MPS	AltCompR	05/06/2015	—	—
W012A	W-SMA-8.71	01/12/2011	08/21/2011	05/01/2012	CAI	16-004(c)	MPS	CAM	11/27/2012	10/30/2013	—
				10/30/2013	CAI2	16-004(c)	MPS	CAM2	09/04/2015	In Process	—
W013	W-SMA-9.05	01/12/2011	09/13/2013	—	<TAL	16-030(g)	MPS	BCComp	10/21/2013	—	—
W014	W-SMA-9.5	12/01/2010	In Process	—	—	11-012(c)	MPS	MEx	10/31/2011	—	—
W015	W-SMA-9.7	01/12/2011	09/13/2013	10/30/2013	CAI	11-011(a)	MPS	AltCompR	05/06/2015	—	—
					CAI	11-011(b)	MPS	AltCompR	05/06/2015	—	—
W016	W-SMA-9.8	01/12/2011	In Process	—	—	11-005(c)	MPS	MEx	04/30/2012	—	—
W017	W-SMA-9.9	01/12/2011	08/21/2011	04/30/2012	CAI	11-006(b)	MPS	CAM	06/27/2012	In Process	—
W018	W-SMA-10	01/12/2011	08/21/2011	05/01/2012	CAI	11-002	MPS	AltCompR	02/26/2016	—	—
					CAI	11-003(b)	MPS	AltCompR	02/26/2016	—	—
					CAI	11-005(a)	MPS	AltCompR	02/26/2016	—	—
					CAI	11-005(b)	MPS	AltCompR	02/26/2016	—	—
					CAI	11-006(c)	MPS	AltCompR	02/26/2016	—	—
					CAI	11-006(d)	MPS	AltCompR	02/26/2016	—	—
					CAI	11-011(d)	MPS	AltCompR	02/26/2016	—	—
W019	W-SMA-11.7	01/12/2011	09/01/2011	05/01/2012	CAI	49-008(c)	MPS	CAM	10/23/2012	In Process	—
W020	W-SMA-12.05	01/12/2011	In Process	—	—	49-001(g)	MPS	MEx	04/30/2012	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
W021	W-SMA-14.1	04/28/2011	08/18/2011	10/17/2011	CAI	15-004(h)	MPS	CAM	09/25/2012	08/25/2014	—
					CAI	15-014(l)	MPS	CAM	09/25/2012	08/25/2014	—
				08/25/2014	CAI2	15-004(h)	MPS	AltCompR	05/06/2015	—	—
					CAI2	15-014(l)	MPS	AltCompR	05/06/2015	—	—
W022	W-SMA-15.1	01/12/2011	09/01/2011	05/01/2012	CAI	49-005(a)	MPS	CAM	10/23/2012	In Process	—
A001	A-SMA-1.1	12/01/2010	In Process	—	—	39-004(a)	MPS	MEx	10/31/2011	—	—
					—	39-004(d)	MPS	MEx	10/31/2011	—	—
A002	A-SMA-2	02/11/2011	09/12/2013	10/22/2013	CAI	39-004(b)	MPS	CAM	08/10/2015	In Process	—
					CAI	39-004(e)	MPS	CAM	08/10/2015	In Process	—
A003	A-SMA-2.5	02/11/2011	In Process	—	—	39-010	MPS	MEx	04/30/2012	—	—
A004	A-SMA-2.7	02/11/2011	09/04/2011	10/27/2011	CAI	39-002(c)	MPS	CACompD	11/29/2012	n/a	11/29/2012
					CAI	39-008	MPS	CAM	08/23/2012	In Process	—
A005	A-SMA-2.8	02/11/2011	In Process	—	—	39-001(b)	MPS	MEx	04/30/2012	—	—
A006	A-SMA-3	12/01/2010	07/25/2013	08/29/2013	CAI	39-002(b)	MPS	CAM	09/04/2015	In Process	—
					CAI	39-004(c)	MPS	CAM	09/04/2015	In Process	—
A007	A-SMA-3.5	02/11/2011	07/25/2013	—	<TAL	39-006(a)	MPS	BCComp	09/06/2013	—	—
A008	A-SMA-4	02/11/2011	In Process	—	—	33-010(d)	MPS	MEx	04/30/2012	—	—
A009	A-SMA-6	02/11/2011	08/04/2013	09/04/2013	CAI	33-004(k)	MPS	AltCompR	05/06/2015	—	—
					CAI	33-007(a)	MPS	AltCompR	05/06/2015	—	—
					CAI	33-010(a)	MPS	AltCompR	05/06/2015	—	—
Q001	CHQ-SMA-0.5	02/11/2011	07/23/2014	09/22/2014	CAI	33-004(g)	MPS	CAM	10/28/2015	In Process	—
					CAI	33-007(c)	MPS	CAM	10/28/2015	In Process	—
					CAI	33-009	MPS	CAM	10/28/2015	In Process	—
Q002	CHQ-SMA-1.01	02/11/2011	In Process	—	—	33-002(d)	MPS	MEx	04/30/2012	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
Q002A	CHQ-SMA-1.02	02/11/2011	08/21/2011	05/01/2012	CAI	33-004(h)	MPS	CAM	10/24/2012	11/03/2013	—
					CAI	33-008(c)	MPS	CAM	10/24/2012	11/03/2013	—
					CAI	33-011(d)	MPS	CAM	10/24/2012	11/03/2013	—
					CAI	33-015	MPS	CAM	10/24/2012	11/03/2013	—
				11/03/2013	CAI2	33-004(h)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	33-008(c)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	33-011(d)	MPS	CAM2	09/04/2015	In Process	—
					CAI2	33-015	MPS	CAM2	09/04/2015	In Process	—
Q002B	CHQ-SMA-1.03	02/11/2011	07/04/2012	08/27/2012	CAI	33-008(c)	MPS	CAM	05/13/2014	In Process	—
					CAI	33-012(a)	MPS	CAM	05/13/2014	In Process	—
					CAI	33-017	MPS	CAM	05/13/2014	In Process	—
					CAI	C-33-001	MPS	CAM	05/13/2014	In Process	—
					CAI	C-33-003	MPS	CAM	05/13/2014	In Process	—
Q003	CHQ-SMA-2	02/11/2011	07/04/2012	08/27/2012	CAI	33-004(d)	MPS	AltCompR	05/06/2015	—	—
					CAI	33-007(c)	MPS	CAM	10/28/2015	In Process	—
					CAI	C-33-003	MPS	AltCompR	05/06/2015	--	—
Q004	CHQ-SMA-3.05	02/11/2011	09/10/2013	10/23/2013	CAI	33-010(f)	MPS	CAM	08/10/2015	In Process	—
Q005	CHQ-SMA-4	02/11/2011	In Process	—	—	33-011(e)	MPS	MEx	04/30/2012	—	—
Q006	CHQ-SMA-4.1	02/11/2011	09/13/2013	10/22/2013	CAI	33-016	MPS	AltCompR	05/06/2015	—	—
Q007	CHQ-SMA-4.5	02/11/2011	07/25/2013	09/05/2013	CAI	33-011(b)	MPS	AltCompR	05/06/2015	—	—
Q008	CHQ-SMA-5.05	12/01/2010	In Process	—	—	33-007(b)	MPS	MEx	10/31/2011	—	—

Table 8-3 (continued)

Permitted Feature	SMA	Date Baseline Controls Certified	Date Baseline Monitoring Complete	Date Corrective Action Initiated	Stage Initiating Corrective Action	Site Number	Priority	Compliance Status	Date Compliance Status Initiated	Completion of Enhanced Control Monitoring	Date Corrective Action Complete
Q009	CHQ-SMA-6	02/11/2011	07/25/2013	08/29/2013	CAI	33-004(j)	MPS	CAM	08/10/2015	In Process	—
					CAI	33-006(a)	MPS	CAM	08/10/2015	In Process	—
					CAI	33-007(b)	MPS	CAM	08/10/2015	In Process	—
					CAI	33-010(c)	MPS	CAM	08/10/2015	In Process	—
					CAI	33-010(g)	MPS	CAM	08/10/2015	In Process	—
					CAI	33-010(h)	MPS	CAM	08/10/2015	In Process	—
					CAI	33-014	MPS	CAM	08/10/2015	In Process	—
Q010	CHQ-SMA-7.1	02/11/2011	In Process	—	—	33-010(g)	MPS	MEx	04/30/2012	—	—

^a CAI = Corrective action is initiated after a TAL exceedance is observed during baseline monitoring.

^b MPS = Moderate Priority Site.

^c CACompD = Corrective action is complete under the Permit with a certificate of completion under NMED's Consent Order.

^d n/a = Not applicable

^e DelSiteR = A request has been made to delete the Site from the Permit.

^f — = Corrective action has not been initiated.

^g S1 = Permit screening process for corrective action recommendation: Certificate of completion received.

^h CAM = corrective action monitoring after certification of enhanced controls.

ⁱ MEx = Extended baseline monitoring: One confirmation monitoring sample is collected to determine if corrective action is required.

^j <TAL = All baseline confirmation monitoring results are less than TALs. No further monitoring is required.

^k BCComp = All baseline confirmation monitoring results are less than TALs. No further monitoring is required.

^l FMCOC = Request for an extension resulting from force majeure event. NMED approval of supplemental investigation report and certificates of completion required.

^m HPS = High Priority Site.

ⁿ CAI2 = Corrective action is reinitiated after a TAL exceedance is observed during monitoring following installation of enhanced control measures.

^o AltCompR = Alternative compliance request requested.

^p CACompC = Corrective action is complete under the Permit with a certification of no exposure.

^q CACompA = Corrective action is complete with a certification that all pollutants of concern are at or below applicable TALs per IP Part I.E.2(a).

^r AltCompA = Alternative compliance request approved.

^s CAM2 = Enhanced control monitoring continues until at least two samples are collected.

^t S6B = Permit screening process for corrective action recommendation: Submit alternative compliance request to EPA.

Table 8-4
Summary of Site Corrective Actions Planned

Site	SMA	Permitted Feature	Current Stage	Corrective Action Response
21-009	LA-SMA-5.91	L019	S1*	Certify completion of corrective action – Site has received a certificate of completion under NMED's Consent Order
C-00-041	R-SMA-1	R002	S1	Certify completion of corrective action – Site has received a certificate of completion under NMED's Consent Order
21-013(c)	DP-SMA-3	D007	S1	Certify completion of corrective action – Site has received a certificate of completion under NMED's Consent Order
21-024(j)	LA-SMA-6.395	L027	S1	Certify completion of corrective action – Site has received a certificate of completion under NMED's Consent Order
21-029	DP-SMA-0.3	D001	S1	Certify completion of corrective action – Site has received a certificate of completion under NMED's Consent Order

* S1 = Permit screening process for corrective action recommendation: Certificate of completion received.

Appendix A

*Acronyms and Abbreviations,
Glossary, and Metric Conversion Table*

A-1.0 ACRONYMS AND ABBREVIATIONS

AEA	Atomic Energy Act
AltCompA	alternative compliance approved
AltCompR	alternative compliance requested
AOC	area of concern
ATAL	average target action level
BCComp	baseline confirmation complete
BCM	baseline control measure
BMP	best management practice
CACompA	corrective action complete with all analytical results below TALs
CACompC	corrective action complete with certification of no exposure
CACompC Inv	corrective action complete after investigative sample
CACompD	corrective action complete with certification of completion
CAI	corrective action initiated
CAM	corrective action monitoring
CA NoExp	corrective action no exposure
CFR	Code of Federal Regulations
CoC	certificate of completion (NMED)
COC	chain of custody
Consent Order	Compliance Order on Consent
CSR	compliance status report
DDT	dichlorodiphenyltrichloroethane
DOE	Department of Energy (U.S.)
EC	erosion control
EIM	Environmental Information Management (database)
EPA	Environmental Protection Agency (U.S.)
F	filtered
FMCOCC	force majeure certification of completion
HE	high explosives
HPS	high priority Site
Individual Permit	National Pollutant Discharge Elimination System Permit No. NM0030759
IP	National Pollutant Discharge Elimination System Permit No. NM0030759
LANL	Los Alamos National Laboratory

LANS	Los Alamos National Security, LLC
MEx	extended baseline monitoring
MPS	moderate priority Site
MQL	minimum quantification level
MTAL	maximum target action level
NMAC	New Mexico Administrative Code
NMED	New Mexico Environment Department
NMED-SWQB	NMED–Storm Water Quality Bureau
NPDES	National Pollutant Discharge Elimination System
PCB	polychlorinated biphenyl
Permit	NPDES Permit No. NM0030759
PPT	Pollution Prevention Team
RCRA	Resource Conservation and Recovery Act
RDX	hexahydro-1,3,5-trinitro-1,3,5-triazine
ROFF	runoff (control)
RON	run-on (control)
RTU	radio telemetry unit
SC	sediment control
SDPPP	Site Discharge Pollution Prevention Plan
SMA	site monitoring area
SWMU	solid waste management unit
TAL	target action level
TNT	trinitrotoluene(2,4,6-)
TRM	turf-reinforcing matting
UF	unfiltered
USC	United States Code
WAD	weak acid dissociable

A-2.0 GLOSSARY

Baseline Confirmation Complete—All confirmation monitoring results for all pollutants of concern at the SMA are at or below TALs, and corrective action is not required at the Sites. No further sampling is required.

Baseline Monitoring Extended—Baseline confirmation monitoring is in progress, and no storm water from a measurable storm event has been collected. There has been no TAL exceedance.

Corrective Action Initiated—A sample was collected during baseline confirmation monitoring and analytical results show at least one pollutant concentration is above TAL, resulting in initiation of corrective action. Corrective action may include installing enhanced control measures, installing control measures that totally retain storm water, installing control measures that totally eliminate the exposure of pollutants, or receiving a Certificate of Completion from NMED.

Enhanced Control Corrective Action Monitoring—Confirmation monitoring at an SMA is initiated to determine how well enhanced controls are performing. This monitoring occurs after certification that the enhanced control measures have been installed and are complete.

Corrective Action Complete—Completion of corrective action is demonstrated by one of the following:

- Analytical results from enhanced control monitoring show pollutant concentrations for all pollutants of concern at the Site to be at or below applicable TALs; or
- Control measures that totally retain and prevent the discharge of storm water have been installed at the Site; or
- Control measures that totally eliminate exposure of pollutants to storm water have been installed at the Site; or
- The Site has achieved RCRA “no further action” status or a Certificate of Completion from NMED.

A-3.0 METRIC CONVERSION TABLE

Multiply SI (Metric) Unit	by	To Obtain U.S. Customary Unit
kilometers (km)	0.622	miles (mi)
kilometers (km)	3281	feet (ft)
meters (m)	3.281	feet (ft)
meters (m)	39.37	inches (in.)
centimeters (cm)	0.03281	feet (ft)
centimeters (cm)	0.394	inches (in.)
millimeters (mm)	0.0394	inches (in.)
micrometers or microns (μm)	0.0000394	inches (in.)
square kilometers (km^2)	0.3861	square miles (mi^2)
hectares (ha)	2.5	acres
square meters (m^2)	10.764	square feet (ft^2)
cubic meters (m^3)	35.31	cubic feet (ft^3)
kilograms (kg)	2.2046	pounds (lb)
grams (g)	0.0353	ounces (oz)
grams per cubic centimeter (g/cm^3)	62.422	pounds per cubic foot (lb/ft^3)
milligrams per kilogram (mg/kg)	1	parts per million (ppm)
micrograms per gram ($\mu\text{g/g}$)	1	parts per million (ppm)
liters (L)	0.26	gallons (gal.)
milligrams per liter (mg/L)	1	parts per million (ppm)
degrees Celsius ($^{\circ}\text{C}$)	$9/5 + 32$	degrees Fahrenheit ($^{\circ}\text{F}$)

Appendix B

Analytical Monitoring Results

Part I.H.2(c) of the National Pollutant Discharge Elimination System Permit No. NM0030759 (hereafter, the Individual Permit or the Permit) issued to Los Alamos National Laboratory (LANL or the Laboratory) requires that the annual report for activities performed under the Permit provide monitoring results available during the reporting period. This appendix presents the validated analytical results for the Permit compliance monitoring samples collected by the Laboratory in 2016.

This appendix also includes tables presenting analytical results for metals, general inorganic chemicals, radioactivity, total polychlorinated biphenyls (PCBs), semivolatile organic analytes, and high explosives. All analytical results for the Permit storm water monitoring samples are available electronically in the Intellus NM database, available at <http://intellusnm.com/>.

Sampler Operations

Monitoring was initiated at 162 site monitoring areas (SMAs) by the activation of samplers beginning in April 2016. Samplers at 2 additional SMAs were activated during the year as enhanced control measures were certified. Samplers at 2 SMAs were deactivated during the year as sampling requirements were fulfilled. Beginning in November, active samplers were deactivated because of the arrival of freezing temperatures. The Permit does not allow snowmelt runoff samples to be collected for confirmation purposes.

Sample Analysis

Part III.C.5(a) of the Permit states that monitoring must be conducted according to test procedures approved at Title 40 Code of Federal Regulations (CFR) Part 136 unless other test procedures have been specified in the Permit or approved by the U.S. Environmental Protection Agency (EPA) regional administrator. The following considerations apply in planning sample collection and preparing the monitoring data set for reporting.

To determine the activity of the sum of the radium isotopes Ra-226 + Ra-228, the analytical laboratory measures each isotope separately and then sums the individual results. The result returned by the analytical laboratory is the activity of Ra-226 + Ra-228, expressed as picocuries per liter (pCi/L).

The State of New Mexico Standards for Interstate and Intrastate Surface Water (New Mexico Administrative Code [NMAC] 20.6.4, effective December 2010) contain numeric criteria for the protection of surface waters that have a designated use of Livestock Watering, including a standard for “Adjusted Gross Alpha,” where

Adjusted gross alpha means the total radioactivity due to alpha particle emission as inferred from measurements on a dry sample, including radium-226, but excluding radon-222 and uranium. Also excluded are source, special nuclear and by-product material as defined by the Atomic Energy Act (AEA) of 1954 (NMAC 20.6.4.7.B).

EPA has defined “pollutant” for purposes of the National Pollutant Discharge Elimination System (NPDES) Program under the federal Clean Water Act to exempt radioactive material regulated under the AEA of 1954. EPA regulations at 40 CFR 122.2 define “pollutant” as “dredged spoil, solid waste...radioactive materials [except those regulated under Atomic Energy Act (AEA) of 1954, as amended (42 USC §2014 (e))]....” The note to 40 CFR §122.2 further states “[r]adioactive materials covered by the Atomic Energy Act are those encompassed in its definition of source, byproduct, or special nuclear materials. Examples of material not covered include radium and accelerated-produced isotopes.” However, the Energy Policy Act of 2005, section 651(e)(1), amended the AEA to include accelerator-produced radioactive material in the definition of “byproduct material.” For this reason,

accelerator-produced radioactive material, including tritium and alpha-emitter isotopes produced for research purposes at the Laboratory, are included within the definition of “byproduct material” under the AEA [see 42 United States Code (USC) 2014 (e)].

For these reasons, the Permittees contend that gross alpha-emitters that meet the AEA definition of “source, special nuclear, and byproduct material” are excluded from the EPA definition of a “pollutant” under 40 CFR 122.2, and New Mexico’s definition of a “water contaminant” under the New Mexico Water Quality Act and New Mexico Water Quality Standards. Accordingly, alpha particle emissions from emitters that meet the AEA definition are not to be included in measurements of “adjusted gross alpha” pursuant to the Water Quality Act and New Mexico Water Quality Standard for purposes of implementation of LANL’s individual storm water discharge permit.

In the June 25, 2015, Comments on the Draft Los Alamos National Laboratory (LANL) NPDES Individual Permit (NM0030759) Enclosure 1 (LANL 2015, 600827), Tables 2 and 4 provide a summary list of AEA-exempt alpha-emitters present in environmental samples. Additional AEA exempt alpha-emitters, not listed in these tables, may be present in storm water.

However, methods available to exclude radon-222, uranium, and any special nuclear and byproduct materials from gross-alpha analyses result in incomplete and misleading adjustments. The gross-alpha analytical technique, Method 900.0: Gross Alpha and Gross Beta Radioactivity in Drinking Water, does not differentiate alpha-emitting isotopes and does not include volatile, alpha-emitting isotopes such as radon. The method uses americium-241 as a calibrating standard. Any isotope in a sample more energetic than americium-241 is biased high, and any isotope less energetic than americium-241 is biased low in the gross-alpha result. The isotopic analyses are not similarly biased, so subtraction of isotopic analyses from gross-alpha analyses produces adjusted gross-alpha results that are larger or smaller than the actual adjusted gross-alpha activity depending on isotopes dominating in the sample. Available laboratory analyses can be performed on alpha-emitting isotopes of thorium, uranium, plutonium, americium, and radon. Adjustments to gross alpha for these isotopes do not adjust for all of their alpha-emitting daughters; do not separate the naturally occurring daughters from the source, special nuclear, and byproduct materials; do not account for other source, special nuclear, and byproduct materials that may be counted in the gross-alpha result but are not analyzed; and, in the case of radon, can be used to adjust activities that are not present in the gross-alpha concentration. For these reasons, the Permittees have elected not to adjust the reported gross-alpha result for confirmation monitoring samples collected in 2016 or during previous years.

The analytical laboratory measures and reports the gross-alpha radioactivity. The Permittees, Los Alamos National Security, LLC, and the U.S. Department of Energy, collectively, have elected not to adjust the reported gross-alpha result for the 2016 baseline confirmation monitoring results.

The results reported for total PCBs are calculated from the sum of detected PCB congeners measured using EPA Method 1668A. Supporting documentation for the calculation of the total PCB results is provided in Attachment 1 to this annual report, as required by Appendix C of the Permit.

Limitations of 40 CFR 136 Compliance

Storm water monitoring for the Individual Permit is conducted at remote and unstaffed locations. Use of automated sampling techniques and equipment is necessary to collect storm water for confirmation monitoring.

The Individual Permit Part III.C.5(a) specifies that monitoring will be conducted according to test procedures approved under 40 CFR 136. Section 3(e) of Part 136 defines the sample preservation procedures, container material, and maximum allowable holding times for parameters and specifies that

these take precedence over information in specific methods or elsewhere. While the Permittees are compliant with 40 CFR 136 requirements for container materials, holding times, and analytical methodologies, the language in 40 CFR 136 requires the Permittees to perform sample cooling, chemical preservation, and filtration within 15 min of sample collection. It is likely that the 40 CFR 136 requirements did not anticipate the limitations of remote, automated storm water monitoring. The Permittees are constantly re-evaluating processes and reducing sample retrieval times; however, full compliance with the 15-min requirements may not be achievable at unstaffed locations. The following is a list of the specific challenges to fulfill requirements of 40 CFR 136 associated with sample collection and preservation:

- Footnote 2 for preservation listed in Table II, Required Containers, Preservation Techniques, and Holding Times, specifies that grab samples will be preserved by cooling within 15 min of collection. Analyses of weak acid dissociable cyanide, PCBs, high explosives, pesticides, dioxins, and semivolatile compounds are subject to this cooling requirement. Because storm water samples are collected automatically and at remote, unstaffed locations, the 15-min requirement is not met. However, the Permittees begin sample preservation with cooling at the time samples are retrieved from ISCO samplers. The addition of refrigerated sampling equipment and electric power infrastructure is necessary to comply with this requirement at SMAs where cooling is required.
- Footnote 2 for preservation listed in Table II, Required Containers, Preservation Techniques, and Holding Times, specifies that grab samples will be chemically preserved within 15 min of collection. Analysis of weak acid dissociable cyanide, radiological compounds, and mercury are subject to this chemical preservation requirement. Other metals can be chemically preserved at the analytical laboratory 24 h before analysis. Because storm water samples are collected automatically and at remote, unstaffed locations, the 15-min requirement is not met. The Permittees chemically preserve samples at a sample processing facility before shipment to off-site analytical laboratories. The use and management of concentrated acids and bases is governed by LANL procedures and regulations. Acids and bases cannot be left unattended at samplers in bottles in the field. In addition, the strong acids and bases required for preservation are volatile, so they quickly lose their effectiveness to preserve samples if predeployed in open sample bottles. Further, the chemicals damage sampling equipment as they volatilize and come into contact with metal and electronic components.
- Footnote 7 for filtration listed in Table II, Required Containers, Preservation Techniques, and Holding Times, specifies that grab samples for dissolved metals analysis will be filtered within 15 min of collection and before adding preservatives. Because storm water samples are collected automatically and at remote, unstaffed locations, the 15-min requirement is not met. The Permittees filter samples at a sample processing facility as quickly as possible before adding preservatives and shipping the samples to off-site analytical laboratories. Field trials conducted by LANL with different methods of automated in-line cartridge filtration have shown significant loss of sampling volume, resulting in the inability to collect sufficient volume for dissolved metals analysis.

Data Analysis

Upon receipt from the analytical laboratory, storm water analytical results undergo automatic data validation by the Environmental Information Management (EIM) database. Data validation is used to determine whether the analytical data results received from the analytical laboratory were generated according to contractual specifications and contain the information necessary to determine if the data are sufficient for decision-making. Analytical data validation procedures are concerned with determining whether individual results should be qualified because of the potential impact of flaws in the data quality on the decision-making process.

Data qualifiers (letter codes attached to data results) are used in the data validation process to designate potential deficiencies associated with individual sample results. The data validation qualifier flags used for reporting the storm water data are defined in Table B-1. Analytical results that have been qualified as rejected (“R” flag) because of serious noncompliance with quality-control acceptance criteria are not used for confirmation purposes. Table B-2 provides the data validation summary for the complete Permit compliance data set.

The validated analytical monitoring results from compliance samples are compared with the applicable target action levels (TALs) or with the applicable minimum quantification level (MQL) value, whichever is greater, established in Part I.C of the Permit. The pollutant-specific maximum TAL (MTAL), average TAL (ATAL), and MQL values are listed in Table B-3.

- Individual sample results are compared with the applicable MTAL, if available, or the applicable MQL, whichever is greater.
- For comparison with the ATAL values, the average result from two or more samples may be used. Part II.D of the Permit defines the average as the geometric mean of applicable monitoring results at the SMA.
 - ❖ If all analytical results are below the analytical method detection level, a value of zero (0) may be reported. If one or more result is above the detection level, a value of one-half of the detection level shall be assigned to those results below the detection level, for calculation purposes.
 - ❖ If the average value of a specific pollutant is below its MQL, a value of zero (0) may be reported for the average.
 - ❖ Further, if a new or an enhanced control measure is installed, the average is calculated based on analytical results from samples taken after the control measure is installed.
- In Part I.C of the Permit, note 1 to the table of pollutant-specific TAL and MQL values states that if an individual analytical test result is smaller than the MQL listed, a value of zero (0) or “ND”(not detected) may be used for reporting and action purposes. Four pollutants do not have a Permit-specified MQL value: Ra-226 + Ra-228; gross-alpha radiation; hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX); and 2,4,6-trinitrotoluene (TNT). For these four pollutants that do not have a specified MQL value, individual results that are less than the laboratory reporting level are reported as “<”.

Table B-4 presents pollutants that were not analyzed because of deviations from the sampling and analysis plan. Tables B-5 and B-6 list holding times for cyanide and mercury and for organic compounds, respectively. Tables B-7 through B-9 present compliance monitoring results.

References

LANL (Los Alamos National Laboratory), June 25, 2015. “Comments on the Draft Los Alamos National Laboratory (LANL) NPDES Storm Water Individual Permit (NM0030759),” Los Alamos National Laboratory letter (ENV-DO-15-0176) to B. Larsen (EPA Region 6) from A.M. Dorries (LANL) and C.M. Gelles (DOE-EM-LA), Los Alamos, New Mexico. (LANL 2015, 600827)

Table B-1
LANL Data Qualifier Definitions

Code	Description
*	(Inorganic)–Duplicate Analysis (relative percent difference) not within control limits.
B	(Inorganic)–Reported value was obtained from a reading that was less than the contract-required detection limit but greater than or equal to the instrument detection limit. (Organic)–Analyte present in the blank and the sample.
D	The result for this analyte was reported from a dilution.
E	(Inorganic)–The serial dilution range was exceeded. (Organic)–Analyte exceeded the calibration concentration range.
H	The required extraction or analysis holding time for this result was exceeded.
J	(Inorganic)–The associated numerical value is an estimated quantity. (Organic)–The associated numerical value is an estimated quantity.
N	(Inorganic)–Spiked sample recovery not within control limits.
P	(Organic) Percent difference between the results on the two columns during the analysis differed by more than 40%.
U	The material was analyzed for but was not detected above the level of the associated numeric value.
UJ	Material was analyzed for but not detected. (Inorganic)–Value is an estimate. (Organic)–Quantitation limit is an estimate.
UN	(Inorganic)–Compound was analyzed for but not detected, and spiked sample recovery not within control limits.
X	Laboratory suspects result is a nondetect despite positive quantification results.

Table B-2
LANL Validation Qualifier Definitions

Code	Description
J	The analyte is classified as detected, but the reported concentration value is expected to be more uncertain than usual.
J+	The analyte is classified as detected, but the reported concentration value is expected to be more uncertain than usual with a potential positive bias.
J-	The analyte is classified as detected, but the reported concentration value is expected to be more uncertain than usual with a potential negative bias.
R	The reported sample result is classified as rejected due to serious noncompliances regarding quality-control acceptance criteria. The presence or absence of the analyte cannot be verified based on routine validation alone.
U	The analyte is classified as not detected.
UJ	The analyte is classified as not detected, with an expectation that the reported result is more uncertain than usual.
I	(PCBs)–The calculated sums are considered incomplete due to lack of one or more congener results.

Table B-3
Target Action Levels

Pollutant (Total unless Otherwise Indicated)	Chemical Abstracts Service Number	STORET Code ^a	MQL (µg/L)	ATAL (µg/L)	MTAL (µg/L)
Radioactivity					
Adjusted gross alpha ^b (pCi/L)	n/a ^c	80029	n/a	15	n/a
Ra-226 and Ra-228 (pCi/L)	n/a	11503	n/a	30	n/a
Metals					
Aluminum, dissolved	7429-90-5	1106	2.5	n/a	750
Antimony, dissolved	7440-36-0	1095	60	640	n/a
Arsenic, dissolved	7440-38-2	1000	0.5	9	340
Boron, dissolved	7440-42-8	1020	100	5000	
Cadmium, dissolved	7440-43-9	1025	1	n/a	0.6
Chromium, dissolved	7440-47-3	1030	10	n/a	210
Cobalt, dissolved	7440-48-4	1035	50	1000	n/a
Copper, dissolved	7440-50-8	1040	0.5	n/a	4.3
Lead, dissolved	7439-92-1	1049	0.5	n/a	17
Mercury	7439-97-6	71900	0.005	0.77	1.4
Nickel, dissolved	7440-02-0	1067	0.5	n/a	170
Selenium	7782-49-2	1147	5	5	20
Silver, dissolved	7440-22-4	1075	0.5	n/a	0.4
Thallium, dissolved	7440-28-0	1057	0.5	6.3	n/a
Vanadium, dissolved	7440-62-2	1085	50	100	n/a
Zinc, dissolved	7440-66-6	1090	20	n/a	42
Cyanide					
Cyanide, weak acid dissociable	n/a	718	10	5.2	22
Dioxin					
Tetrachlorodibenzo-p-dioxin(2,3,7,8-)	1746-01-6	34675	0.00001	5.1E-08	n/a
Semivolatile Compounds					
Benzo(a)pyrene	50-32-8	34247	5	0.18	n/a
Hexachlorobenzene	118-74-1	39700	5	0.0029	
Pentachlorophenol	87-86-5	39032	5	n/a	19
Pesticides					
4,4'-DDT (dichlorodiphenyltrichloroethane) and derivatives	50-29-3	39300	0.02	0.001	1.1
Aldrin	309-00-2	39330	0.01	0.0005	3
Alpha-Endosulfan	959-98-8	34361	0.01	n/a	0.22
Beta-Endosulfan	33213-65-9	34356	0.02	n/a	0.22
Chlordane	57-74-9	39350	0.2	0.0081	2.4
Dieldrin	60-57-1	39380	0.02	0.00054	0.24

Table B-3 (continued)

Pollutant (Total unless Otherwise Indicated)	Chemical Abstracts Service Number	STORET Code ^a	MQL (µg/L)	ATAL (µg/L)	MTAL (µg/L)
Endrin	72-20-8	39390	0.02	n/a	0.086
Gamma- benzene hexachloride	58-89-9	39340	0.05	n/a	0.95
Heptachlor	76-44-8	39410	0.01	n/a	0.52
Heptachlor Epoxide	1024-57-3	39420	0.01	n/a	0.52
Toxaphene	8001-35-2	39400	0.3	n/a	0.73
PCBs					
PCBs	1336-36-3	39516	n/a	0.00064	n/a
High Explosives					
TNT	118-96-7	81307	n/a	20	n/a
RDX	121-82-4	81364	n/a	200	n/a

^a STORET code is the ID used by the EPA STORET database to identify each chemical constituent.

^b "Adjusted gross alpha" means the total radioactivity from alpha-particle emission, as inferred from measurements on a dry sample, including radium-226, but excluding radon-222 and uranium. Also excluded are source, special nuclear, and byproduct material as defined by the Atomic Energy Act of 1954 (NMAC 20.6.4.7.B). LANL reports the gross-alpha radiation result returned by the analytical laboratory without adjustment. Gross-alpha activity represents the largest possible value for adjusted gross-alpha activity.

^c n/a = Not applicable.

Table B-4
Missing Analyses for Pollutants of Concern

SMA	Chain of Custody	Field Sample ID	Sample Collection Date	Analyte	Comment
ACID-SMA-2.1	2017-410	WT_IPC-16-127204	11/05/2016	Mercury	Holding time is exceeded. Non-detected result is not rejected.

Table B-5
Cyanide and Mercury Holding Times

SMA	Suite	Analyte	Chain of Custody	Sample	Sample Date	Preparation Date	Analysis Holding Time (Days)	Required Analysis Holding Time (Days)	Exceeds (Yes [Y]/ No [N])
S-SMA-6	General Chemistry	Cyanide, weak acid dissociable	2016-1493	WT_IPC-16-115700	6/23/2016	7/6/2016	13	14	N
S-SMA-6	Inorganic	Mercury	2016-1493	WT_IPC-16-115700	6/23/2016	6/29/2016	6	28	N
S-SMA-0.25	General Chemistry	Cyanide, weak acid dissociable	2016-1235	WT_IPC-16-115842	5/17/2016	5/24/2016	7	14	N
S-SMA-0.25	Inorganic	Mercury	2016-1235	WT_IPC-16-115842	5/17/2016	5/23/2016	6	28	N
M-SMA-4	General Chemistry	Cyanide, weak acid dissociable	2016-2025	WT_IPC-16-115845	8/3/2016	8/15/2016	12	14	N
M-SMA-4	Inorganic	Mercury	2016-2025	WT_IPC-16-115845	8/3/2016	8/17/2016	14	28	N
2M-SMA-2.2	General Chemistry	Cyanide, weak acid dissociable	2016-1675	WT_IPC-16-115848	7/1/2016	7/14/2016	13	14	N
2M-SMA-2.2	Inorganic	Mercury	2016-1675	WT_IPC-16-115848	7/1/2016	7/18/2016	17	28	N
DP-SMA-1	General Chemistry	Cyanide, weak acid dissociable	2016-2213	WT_IPC-16-115884	8/19/2016	9/1/2016	13	14	N
DP-SMA-1	Inorganic	Mercury	2016-2213	WT_IPC-16-115884	8/19/2016	9/9/2016	21	28	N
S-SMA-0.25	General Chemistry	Cyanide, weak acid dissociable	2016-1347	WT_IPC-16-121865	6/4/2016	6/14/2016	10	14	N
S-SMA-0.25	Inorganic	Mercury	2016-1347	WT_IPC-16-121865	6/4/2016	6/13/2016	9	28	N
ACID-SMA-2.1	General Chemistry	Cyanide, weak acid dissociable	2017-409	WT_IPC-16-127204	11/5/2016	11/14/2016	9	14	N
ACID-SMA-2.1	General Chemistry	Mercury	2017-409	WT_IPC-16-127204	11/5/2016	1/25/2017	81	28	Y
ACID-SMA-2	General Chemistry	Cyanide, weak acid dissociable	2017-409	WT_IPC-16-127205	11/4/2016	11/14/2016	10	14	N
ACID-SMA-2	General Chemistry	Mercury	2017-409	WT_IPC-16-127205	11/4/2016	1/25/2017	82	28	Y

Table B-6
Organic Compound Holding Times

SMA	Suite	Analyte	Chain of Custody	Sample	Sample Date	Prep Date	Extraction Holding Time (Days)	Required Extraction Holding Time (Days)	Exceeds (Yes [Y]/ No [N])
S-SMA-6	Hexp	TNT	2016-1493	WT_IPC-16-115700	6/23/2016	6/30/2016	7	7	N
S-SMA-6	Hexp	RDX	2016-1493	WT_IPC-16-115700	6/23/2016	6/30/2016	7	7	N
S-SMA-0.25	SVOC	Hexachlorobenzene	2016-1347	WT_IPC-16-121865	6/4/2016	6/10/2016	6	7	N
S-SMA-0.25	SVOC	Benzo(a)pyrene	2016-1347	WT_IPC-16-121865	6/4/2016	6/10/2016	6	7	N
S-SMA-0.25	SVOC	Pentachlorophenol	2016-1347	WT_IPC-16-121865	6/4/2016	6/10/2016	6	7	N

Table B-7
Results for Metals

Permitted Feature	SMA	Station Number	COC ^a	Sample	Sample Date	Field Prep	Aluminum EPA:200.8 (µg/L)	Antimony EPA:200.8 (µg/L)	Arsenic EPA:200.8 (µg/L)	Boron EPA:200.7 (µg/L)	Cadmium EPA:200.8 (µg/L)	Chromium EPA:200.8 (µg/L)	Cobalt EPA:200.7 (µg/L)	Copper EPA:200.8 (µg/L)	Lead EPA:200.8 (µg/L)	Mercury EPA:245.2 (µg/L)	Nickel EPA:200.8 (µg/L)	Selenium EPA:200.8 (µg/L)	Silver EPA:200.8 (µg/L)	Thallium EPA:200.8 (µg/L)	Vanadium EPA:200.7 (µg/L)	Zinc EPA:200.7 (µg/L)
E013	2M-SMA-2.2	SS093214	2016-1675	WT_IPC-16-115848	7/1/2016	UF ^b	— ^c	—	—	—	—	—	—	—	—	<0.067	—	<1.5	—	—	—	—
E013	2M-SMA-2.2	SS093214	2016-1675	WT_IPC-16-115854	7/1/2016	F ^d	21.1	<1	<1.7	<15	<0.11	<2	<1	4.8	<0.5	—	<0.5	—	<0.2	<0.45	<1	40.8
P002	ACID-SMA-2	SS100105	2017-409	WT_IPC-16-127201	11/4/2016	F	359	<1	<1.7	20.3	<0.3	<3	1.14	11.9	1.7	—	2.15	—	<0.4	<0.6	2.48	29.7
P002	ACID-SMA-2	SS100105	2017-409	WT_IPC-16-127204	11/4/2016	UF	—	—	—	—	—	—	—	—	—	—	—	<2	—	—	—	—
P003	ACID-SMA-2.1	SS100104	2017-409	WT_IPC-16-127200	11/5/2016	F	818	<1	<1.7	50.4	<0.3	<3	<1	5.36	1.76	—	1.48	—	<0.4	<0.6	2.99	19.1
P003	ACID-SMA-2.1	SS100104	2017-409	WT_IPC-16-127205	11/5/2016	UF	—	—	—	—	—	—	—	—	—	0.138	—	2.69	—	—	—	—
D004	DP-SMA-1	SS0385	2016-2213	WT_IPC-16-115884	8/19/2016	UF	—	—	—	—	—	—	—	—	—	0.087	—	<2	—	—	—	—
D004	DP-SMA-1	SS0385	2016-2213	WT_IPC-16-115903	8/19/2016	F	691	<1	<1.7	26.2	<0.3	<3	<1	5.02	0.82	—	1.55	—	<0.4	<0.6	2.53	8.02
M006	M-SMA-4	SS1987	2016-2025	WT_IPC-16-115845	8/3/2016	UF	—	—	—	—	—	—	—	—	—	<0.067	—	<1.5	—	—	—	—
M006	M-SMA-4	SS1987	2016-2025	WT_IPC-16-115851	8/3/2016	F	217	<1	1.74	22.3	<0.11	<2	<1	11.5	<0.5	—	1.58	—	<0.2	<0.45	2.61	12.9
J012	PJ-SMA-10	SS132340	2016-1876	WT_IPC-16-115663	7/31/2016	UF	—	—	—	—	—	—	—	74.3	—	—	—	—	—	—	—	—
J012	PJ-SMA-10	SS132340	2016-1876	WT_IPC-16-115663F	7/31/2016	F	—	—	—	—	—	—	—	3.33	—	—	—	—	—	—	—	—
J012	PJ-SMA-10	SS132340	2016-2404	WT_IPC-16-125907	8/24/2016	F	—	—	—	—	—	—	—	2.62	—	—	—	—	—	—	—	—
S001	S-SMA-0.25	SS091601	2016-1235	WT_IPC-16-115842	5/17/2016	UF	—	—	—	—	—	—	—	—	—	<0.067	—	<1.5	—	—	—	—
S001	S-SMA-0.25	SS091601	2016-1347	WT_IPC-16-121865	6/4/2016	UF	—	—	—	—	—	—	—	—	—	<0.067	—	<1.5	—	—	—	—
S001	S-SMA-0.25	SS091601	2016-1347	WT_IPC-16-121866	6/4/2016	F	99.1	<1	<1.7	122	0.164	<2	2.98	40.4	0.866	—	3.81	—	<0.2	0.486	4.53	290
S016	S-SMA-6	SS1248	2016-1493	WT_IPC-16-115700	6/23/2016	UF	—	—	—	—	—	—	—	—	—	0.368	—	2.25	—	—	—	—
S016	S-SMA-6	SS1248	2016-1493	WT_IPC-16-115701	6/23/2016	F	964	<1	4.37	<15	<0.11	<2	3.58	3.84	1.65	—	3.22	—	<0.2	<0.45	4.48	4.72

^a COC = Chain of custody.
^b UF = Unfiltered.
^c — = The sample is not analyzed for the associated parameters.
^d F = Filtered.

Table B-8
IP Results for Non-Metals

Permitted Feature	SMA	Station Number	COC ^a	Sample	Sample Date	Field Prep	Cyanide	Radioactivity		PCBs	Semivolatile Compounds			High Explosives	
							Cyanide, Weak Acid Dissociable ASTM:D2036 (mg/L)	Gross Alpha EPA: 900 (pCi/L)	Radium-226 and Radium-228 Generic:Radium by Calculation (pCi/L)	Total PCB EPA:1668A (µg/L)	Benzo(a)pyrene EPA:625 (µg/L)	Hexachlorobenzene EPA:608 (µg/L)	Pentachlorophenol EPA:625 (µg/L)	RDX SW-846:8321A MOD (µg/L)	TNT SW-846:8321A MOD (µg/L)
E013	2M-SMA-2.2	SS093214	2016-1675	WT_IPC-16-115848	7/1/2016	UF ^b	<0.00167	37.9	3.16	NA ^c	NA	NA	NA	NA	NA
E013	2M-SMA-2.2	SS093214	2016-1676	WT_IPC-16-115848	7/1/2016	UF	NA	NA	NA	0.0411	NA	NA	NA	NA	NA
P002	ACID-SMA-2	SS100105	2017-409	WT_IPC-16-127205	11/4/2016	UF	<0.00167	65.3	7.57	NA	NA	NA	NA	NA	NA
P002	ACID-SMA-2	SS100105	2017-410	WT_IPC-16-127205	11/4/2016	UF	NA	NA	NA	0.0341	NA	NA	NA	NA	NA
P003	ACID-SMA-2.1	SS100104	2017-409	WT_IPC-16-127204	11/5/2016	UF	<0.00167	13.2	2.01	NA	NA	NA	NA	NA	NA
P003	ACID-SMA-2.1	SS100104	2017-410	WT_IPC-16-127204	11/5/2016	UF	NA	NA	NA	0.0112	NA	NA	NA	NA	NA
D004	DP-SMA-1	SS0385	2016-2213	WT_IPC-16-115884	8/19/2016	UF	<0.00167	15.5	<3.47	NA	NA	NA	NA	NA	NA
D004	DP-SMA-1	SS0385	2016-2230	WT_IPC-16-115884	8/19/2016	UF	NA	NA	NA	0.142	NA	NA	NA	NA	NA
M006	M-SMA-4	SS1987	2016-2025	WT_IPC-16-115845	8/3/2016	UF	<0.00167	14.9	5.98	NA	NA	NA	NA	NA	NA
M006	M-SMA-4	SS1987	2016-2028	WT_IPC-16-115845	8/3/2016	UF	NA	NA	NA	0.00897	NA	NA	NA	NA	NA
J012	PJ-SMA-10	SS132340	2016-1876	WT_IPC-16-115663	7/31/2016	UF	NA	68.1	NA	NA	NA	NA	NA	NA	NA
J012	PJ-SMA-10	SS132340	2016-2404	WT_IPC-16-125910	8/24/2016	UF	NA	35.1	NA	NA	NA	NA	NA	NA	NA
S001	S-SMA-0.25	SS091601	2016-1235	WT_IPC-16-115842	5/17/2016	UF	0.0029	11.8	<0.855	NA	<0.108	<0.0215	<10	NA	NA
S001	S-SMA-0.25	SS091601	2016-1237	WT_IPC-16-115842	5/17/2016	UF	NA	NA	NA	0.00516	NA	NA	NA	NA	NA
S001	S-SMA-0.25	SS091601	2016-1347	WT_IPC-16-121865	6/4/2016	UF	0.00266	28.5	<0.108	NA	<0.108	<0.0217	<10.8	NA	NA
S001	S-SMA-0.25	SS091601	2016-1348	WT_IPC-16-121865	6/4/2016	UF	NA	NA	NA	0.00173	NA	NA	NA	NA	NA
S016	S-SMA-6	SS1248	2016-1493	WT_IPC-16-115700	6/23/2016	UF	0.00248	289	9.32	NA	NA	NA	NA	<0.294	<0.294
S016	S-SMA-6	SS1248	2016-1502	WT_IPC-16-115700	6/23/2016	UF	NA	NA	NA	0.0025	NA	NA	NA	NA	NA

^a COC = Chain of custody.

^b UF = Unfiltered.

^c NA = The sample is not analyzed for the associated parameters.

Table B-9
2016 Compliance Results Screened to TALs

SMA	Suite	Stage	Analyte	Unit	Total Analysis	No. of Detects	Percent of Detect	ATAL	Geo Mean	Geo Mean/ ATAL Ratio	MTAL	No. of MTAL Exceedances	Percent MTAL Exceedances	Concentration Range ^a
2M-SMA-2.2	General chemistry	CACompC Inv ^b	Cyanide, weak acid dissociable	mg/L	1	0	0	10	0	n/a ^c	22	0	0	(0.00167)
2M-SMA-2.2	Inorganic	CACompC Inv	Aluminum	µg/L	1	1	100%	n/a	n/a	n/a	750	0	0	21.1
2M-SMA-2.2	Inorganic	CACompC Inv	Antimony	µg/L	1	0	0	640	0	n/a	n/a	n/a	n/a	(1)
2M-SMA-2.2	Inorganic	CACompC Inv	Arsenic	µg/L	1	0	0	9	0	n/a	340	0	0	(1.7)
2M-SMA-2.2	Inorganic	CACompC Inv	Boron	µg/L	1	0	0	5000	0	n/a	n/a	n/a	n/a	(15)
2M-SMA-2.2	Inorganic	CACompC Inv	Cadmium	µg/L	1	0	0	n/a	n/a	n/a	1	0	0	(0.11)
2M-SMA-2.2	Inorganic	CACompC Inv	Chromium	µg/L	1	0	0	n/a	n/a	n/a	210	0	0	(2)
2M-SMA-2.2	Inorganic	CACompC Inv	Cobalt	µg/L	1	0	0	1000	0	n/a	n/a	n/a	n/a	(1)
2M-SMA-2.2	Inorganic	CACompC Inv	Copper	µg/L	1	1	100%	n/a	n/a	n/a	4.3	1	100%	4.8
2M-SMA-2.2	Inorganic	CACompC Inv	Lead	µg/L	1	0	0	n/a	n/a	n/a	17	0	0	(0.5)
2M-SMA-2.2	Inorganic	CACompC Inv	Mercury	µg/L	1	0	0	0.77	0	n/a	1.4	0	0	(0.067)
2M-SMA-2.2	Inorganic	CACompC Inv	Nickel	µg/L	1	0	0	n/a	n/a	n/a	170	0	0	(0.5)
2M-SMA-2.2	Inorganic	CACompC Inv	Selenium	µg/L	1	0	0	5	0	n/a	20	0	0	(1.5)
2M-SMA-2.2	Inorganic	CACompC Inv	Silver	µg/L	1	0	0	n/a	n/a	n/a	0.5	0	0	(0.2)
2M-SMA-2.2	Inorganic	CACompC Inv	Thallium	µg/L	1	0	0	6.3	0	n/a	n/a	n/a	n/a	(0.45)
2M-SMA-2.2	Inorganic	CACompC Inv	Vanadium	µg/L	1	0	0	100	0	n/a	n/a	n/a	n/a	(1)
2M-SMA-2.2	Inorganic	CACompC Inv	Zinc	µg/L	1	1	100%	n/a	n/a	n/a	42	0	0	40.8
2M-SMA-2.2	PCBCONGENERS	CACompC Inv	Total PCB	µg/L	1	1	100%	0.00064	0.0411	64.2	n/a	n/a	n/a	(0.0411)
2M-SMA-2.2	RAD	CACompC Inv	Gross alpha	pCi/L	1	1	100%	15	37.9	2.53	n/a	n/a	n/a	(37.9)
2M-SMA-2.2	RAD	CACompC Inv	Radium-226 and Radium-228	pCi/L	1	1	100%	30	3.16	0.105	n/a	n/a	n/a	(3.16)
ACID-SMA-2	General chemistry	CAM5 ^d	Cyanide, weak acid dissociable	mg/L	1	0	0	10	0	n/a	22	0	0	(0.00167)
ACID-SMA-2	Inorganic	CAM5	Aluminum	µg/L	1	1	100%	n/a	n/a	n/a	750	0	0	359
ACID-SMA-2	Inorganic	CAM5	Antimony	µg/L	1	0	0	640	0	n/a	n/a	n/a	n/a	(1)
ACID-SMA-2	Inorganic	CAM5	Arsenic	µg/L	1	0	0	9	0	n/a	340	0	0	(1.7)
ACID-SMA-2	Inorganic	CAM5	Boron	µg/L	1	1	100%	5000	20.3	0.00406	n/a	n/a	n/a	(20.3)
ACID-SMA-2	Inorganic	CAM5	Cadmium	µg/L	1	0	0	n/a	n/a	n/a	1	0	0	(0.3)
ACID-SMA-2	Inorganic	CAM5	Chromium	µg/L	1	0	0	n/a	n/a	n/a	210	0	0	(3)
ACID-SMA-2	Inorganic	CAM5	Cobalt	µg/L	1	1	100%	1000	1.14	0.00114	n/a	n/a	n/a	(1.14)
ACID-SMA-2	Inorganic	CAM5	Copper	µg/L	1	1	100%	n/a	n/a	n/a	4.3	1	100%	11.9
ACID-SMA-2	Inorganic	CAM5	Lead	µg/L	1	1	100%	n/a	n/a	n/a	17	0	0	1.7
ACID-SMA-2	Inorganic	CAM5	Nickel	µg/L	1	1	100%	n/a	n/a	n/a	170	0	0	2.15
ACID-SMA-2	Inorganic	CAM5	Silver	µg/L	1	0	0	n/a	n/a	n/a	0.5	0	0	(0.4)
ACID-SMA-2	Inorganic	CAM5	Thallium	µg/L	1	0	0	6.3	0	n/a	n/a	n/a	n/a	(0.6)
ACID-SMA-2	Inorganic	CAM5	Vanadium	µg/L	1	1	100%	100	2.48	0.0248	n/a	n/a	n/a	(2.48)
ACID-SMA-2	Inorganic	CAM5	Zinc	µg/L	1	1	100%	n/a	n/a	n/a	42	0	0	29.7

Table B-9 (continued)

SMA	Suite	Stage	Analyte	Unit	Total Analysis	No. of Detects	Percent of Detect	ATAL	Geo Mean	Geo Mean/ ATAL Ratio	MTAL	No. of MTAL Exceedances	Percent MTAL Exceedances	Concentration Range ^a
ACID-SMA-2	PCBCONGENERS	CAM5	Total PCB	µg/L	1	1	100%	0.00064	0.0341	53.3	n/a	n/a	n/a	(0.0341)
ACID-SMA-2	RAD	CAM5	Gross alpha	pCi/L	1	1	100%	15	65.3	4.35	n/a	n/a	n/a	(65.3)
ACID-SMA-2	RAD	CAM5	Radium-226 and Radium-228	pCi/L	1	1	100%	30	7.57	0.252	n/a	n/a	n/a	(7.57)
ACID-SMA-2.1	GENERAL CHEMISTRY	CAM5	Cyanide, weak acid dissociable	mg/L	1	0	0	10	0	n/a	22	0	0	(0.00167)
ACID-SMA-2.1	Inorganic	CAM5	Aluminum	µg/L	1	1	100%	n/a	n/a	n/a	750	1	100%	818
ACID-SMA-2.1	Inorganic	CAM5	Antimony	µg/L	1	0	0	640	0	n/a	n/a	n/a	n/a	(1)
ACID-SMA-2.1	Inorganic	CAM5	Arsenic	µg/L	1	0	0	9	0	n/a	340	0	0	(1.7)
ACID-SMA-2.1	Inorganic	CAM5	Boron	µg/L	1	1	100%	5000	50.4	0.0101	n/a	n/a	n/a	(50.4)
ACID-SMA-2.1	Inorganic	CAM5	Cadmium	µg/L	1	0	0	n/a	n/a	n/a	1	0	0	(0.3)
ACID-SMA-2.1	Inorganic	CAM5	Chromium	µg/L	1	0	0	n/a	n/a	n/a	210	0	0	(3)
ACID-SMA-2.1	Inorganic	CAM5	Cobalt	µg/L	1	0	0	1000	0	n/a	n/a	n/a	n/a	(1)
ACID-SMA-2.1	Inorganic	CAM5	Copper	µg/L	1	1	100%	n/a	n/a	n/a	4.3	1	100%	5.36
ACID-SMA-2.1	Inorganic	CAM5	Lead	µg/L	1	1	100%	n/a	n/a	n/a	17	0	0	1.76
ACID-SMA-2.1	Inorganic	CAM5	Nickel	µg/L	1	1	100%	n/a	n/a	n/a	170	0	0	1.48
ACID-SMA-2.1	Inorganic	CAM5	Silver	µg/L	1	0	0	n/a	n/a	n/a	0.5	0	0	(0.4)
ACID-SMA-2.1	Inorganic	CAM5	Thallium	µg/L	1	0	0	6.3	0	n/a	n/a	n/a	n/a	(0.6)
ACID-SMA-2.1	Inorganic	CAM5	Vanadium	µg/L	1	1	100%	100	2.99	0.0299	n/a	n/a	n/a	(2.99)
ACID-SMA-2.1	Inorganic	CAM5	Zinc	µg/L	1	1	100%	n/a	n/a	n/a	42	0	0	19.1
ACID-SMA-2.1	PCBCONGENERS	CAM5	Total PCB	µg/L	1	1	100%	0.00064	0.0112	17.5	n/a	n/a	n/a	(0.0112)
ACID-SMA-2.1	RAD	CAM5	Gross alpha	pCi/L	1	1	100%	15	13.2	0.88	n/a	n/a	n/a	(13.2)
ACID-SMA-2.1	RAD	CAM5	Radium-226 and Radium-228	pCi/L	1	1	100%	30	2.01	0.067	n/a	n/a	n/a	(2.01)
M-SMA-4	General chemistry	CACompC Inv	Cyanide, weak acid dissociable	mg/L	1	0	0	10	0	n/a	22	0	0	(0.00167)
M-SMA-4	Inorganic	CACompC Inv	Aluminum	µg/L	1	1	100%	n/a	n/a	n/a	750	0	0	217
M-SMA-4	Inorganic	CACompC Inv	Antimony	µg/L	1	0	0	640	0	n/a	n/a	n/a	n/a	(1)
M-SMA-4	Inorganic	CACompC Inv	Arsenic	µg/L	1	1	100%	9	1.74	0.193	340	0	0	1.74
M-SMA-4	Inorganic	CACompC Inv	Boron	µg/L	1	1	100%	5000	22.3	0.00446	n/a	n/a	n/a	(22.3)
M-SMA-4	Inorganic	CACompC Inv	Cadmium	µg/L	1	0	0	n/a	n/a	n/a	1	0	0	(0.11)
M-SMA-4	Inorganic	CACompC Inv	Chromium	µg/L	1	0	0	n/a	n/a	n/a	210	0	0	(2)
M-SMA-4	Inorganic	CACompC Inv	Cobalt	µg/L	1	0	0	1000	0	n/a	n/a	n/a	n/a	(1)
M-SMA-4	Inorganic	CACompC Inv	Copper	µg/L	1	1	100%	n/a	n/a	n/a	4.3	1	100%	11.5
M-SMA-4	Inorganic	CACompC Inv	Lead	µg/L	1	0	0	n/a	n/a	n/a	17	0	0	(0.5)
M-SMA-4	Inorganic	CACompC Inv	Mercury	µg/L	1	0	0	0.77	0	n/a	1.4	0	0	(0.067)
M-SMA-4	Inorganic	CACompC Inv	Nickel	µg/L	1	1	100%	n/a	n/a	n/a	170	0	0	1.58
M-SMA-4	Inorganic	CACompC Inv	Selenium	µg/L	1	0	0	5	0	n/a	20	0	0	(1.5)
M-SMA-4	Inorganic	CACompC Inv	Silver	µg/L	1	0	0	n/a	n/a	n/a	0.5	0	0	(0.2)
M-SMA-4	Inorganic	CACompC Inv	Thallium	µg/L	1	0	0	6.3	0	n/a	n/a	n/a	n/a	(0.45)
M-SMA-4	Inorganic	CACompC Inv	Vanadium	µg/L	1	1	100%	100	2.61	0.0261	n/a	n/a	n/a	(2.61)
M-SMA-4	Inorganic	CACompC Inv	Zinc	µg/L	1	1	100%	n/a	n/a	n/a	42	0	0	12.9

Table B-9 (continued)

SMA	Suite	Stage	Analyte	Unit	Total Analysis	No. of Detects	Percent of Detect	ATAL	Geo Mean	Geo Mean/ ATAL Ratio	MTAL	No. of MTAL Exceedances	Percent MTAL Exceedances	Concentration Range ^a
M-SMA-4	PCBCONGENERS	CACompC Inv	Total PCB	µg/L	1	1	100%	0.00064	0.00897	14.0	n/a	n/a	n/a	(0.00897)
M-SMA-4	RAD	CACompC Inv	Gross alpha	pCi/L	1	1	100%	15	14.9	0.993	n/a	n/a	n/a	(14.9)
M-SMA-4	RAD	CACompC Inv	Radium-226 and Radium-228	pCi/L	1	1	100%	30	5.98	0.199	n/a	n/a	n/a	(5.98)
PJ-SMA-10	Inorganic	CAM5	Copper	µg/L	2	2	100%	n/a	n/a	n/a	4.3	0	0	2.62 to 3.33
PJ-SMA-10	RAD	CAM5	Gross alpha	pCi/L	2	2	100%	15	48.9	3.26	n/a	n/a	n/a	35.1 to 68.1
S-SMA-0.25	General chemistry	CACompC Inv	Cyanide, weak acid dissociable	mg/L	1	1	100%	10	0.00266	0.000266	22	0	0	0.00266
S-SMA-0.25	Inorganic	CACompC Inv	Aluminum	µg/L	1	1	100%	n/a	n/a	n/a	750	0	0	99.1
S-SMA-0.25	Inorganic	CACompC Inv	Antimony	µg/L	1	0	0	640	0	n/a	n/a	n/a	n/a	(1)
S-SMA-0.25	Inorganic	CACompC Inv	Arsenic	µg/L	1	0	0	9	0	n/a	340	0	0	(1.7)
S-SMA-0.25	Inorganic	CACompC Inv	Boron	µg/L	1	1	100%	5000	122	0.0244	n/a	n/a	n/a	(122)
S-SMA-0.25	Inorganic	CACompC Inv	Cadmium	µg/L	1	1	100%	n/a	n/a	n/a	1	0	0	0.164
S-SMA-0.25	Inorganic	CACompC Inv	Chromium	µg/L	1	0	0	n/a	n/a	n/a	210	0	0	(2)
S-SMA-0.25	Inorganic	CACompC Inv	Cobalt	µg/L	1	1	100%	1000	2.98	0.00298	n/a	n/a	n/a	(2.98)
S-SMA-0.25	Inorganic	CACompC Inv	Copper	µg/L	1	1	100%	n/a	n/a	n/a	4.3	1	100%	40.4
S-SMA-0.25	Inorganic	CACompC Inv	Lead	µg/L	1	1	100%	n/a	n/a	n/a	17	0	0	0.866
S-SMA-0.25	Inorganic	CACompC Inv	Mercury	µg/L	1	0	0	0.77	0	n/a	1.4	0	0	(0.067)
S-SMA-0.25	Inorganic	CACompC Inv	Nickel	µg/L	1	1	100%	n/a	n/a	n/a	170	0	0	3.81
S-SMA-0.25	Inorganic	CACompC Inv	Selenium	µg/L	1	0	0	5	0	n/a	20	0	0	(1.5)
S-SMA-0.25	Inorganic	CACompC Inv	Silver	µg/L	1	0	0	n/a	n/a	n/a	0.5	0	0	(0.2)
S-SMA-0.25	Inorganic	CACompC Inv	Thallium	µg/L	1	1	100%	6.3	0.486	0.077	n/a	n/a	n/a	(0.486)
S-SMA-0.25	Inorganic	CACompC Inv	Vanadium	µg/L	1	1	100%	100	4.53	0.0453	n/a	n/a	n/a	(4.53)
S-SMA-0.25	Inorganic	CACompC Inv	Zinc	µg/L	1	1	100%	n/a	n/a	n/a	42	1	100%	290
S-SMA-0.25	PCBCONGENERS	CACompC Inv	Total PCB	µg/L	1	1	100%	0.00064	0.00173	2.70	n/a	n/a	n/a	(0.00173)
S-SMA-0.25	PESTPCB	CACompC Inv	Hexachlorobenzene	µg/L	1	0	0	5	0	n/a	n/a	n/a	n/a	(0.0217)
S-SMA-0.25	RAD	CACompC Inv	Gross alpha	pCi/L	1	1	100%	15	28.5	1.9	n/a	n/a	n/a	(28.5)
S-SMA-0.25	RAD	CACompC Inv	Radium-226 and Radium-228	pCi/L	1	0	0	30	0	n/a	n/a	n/a	n/a	(0.108)
S-SMA-0.25	SVOC	CACompC Inv	Benzo(a)pyrene	µg/L	1	0	0	5	0	n/a	n/a	n/a	n/a	(0.108)
S-SMA-0.25	SVOC	CACompC Inv	Pentachlorophenol	µg/L	1	0	0	n/a	n/a	n/a	19	0	0	(10.8)
S-SMA-6	General Chemistry	CAM3 ^e	Cyanide, weak acid dissociable	mg/L	2	1	50%	10	0.00163	0.000163	22	0	0	(0.00214) to 0.00248
S-SMA-6	Inorganic	CAM3	Aluminum	µg/L	2	2	100%	n/a	n/a	n/a	750	2	100%	964 to 1540
S-SMA-6	Inorganic	CAM3	Antimony	µg/L	2	0	0	640	0	n/a	n/a	n/a	n/a	(1) to (1)
S-SMA-6	Inorganic	CAM3	Arsenic	µg/L	2	1	50%	9	1.93	0.214	340	0	0	(1.7) to 4.37
S-SMA-6	Inorganic	CAM3	Boron	µg/L	2	0	0	5000	0	n/a	n/a	n/a	n/a	(15) to (15)
S-SMA-6	Inorganic	CAM3	Cadmium	µg/L	2	0	0	n/a	n/a	n/a	1	0	0	(0.11) to (0.11)
S-SMA-6	Inorganic	CAM3	Chromium	µg/L	2	1	50%	n/a	n/a	n/a	210	0	0	(2) to 2.79
S-SMA-6	Inorganic	CAM3	Cobalt	µg/L	2	1	50%	1000	1.34	0.00134	n/a	n/a	n/a	(1) to 3.58
S-SMA-6	Inorganic	CAM3	Copper	µg/L	2	2	100%	n/a	n/a	n/a	4.3	1	50%	3.84 to 5.87
S-SMA-6	Inorganic	CAM3	Lead	µg/L	2	2	100%	n/a	n/a	n/a	17	0	0	1.65 to 1.73

Table B-9 (continued)

SMA	Suite	Stage	Analyte	Unit	Total Analysis	No. of Detects	Percent of Detect	ATAL	Geo Mean	Geo Mean/ ATAL Ratio	MTAL	No. of MTAL Exceedances	Percent MTAL Exceedances	Concentration Range ^a
S-SMA-6	Inorganic	CAM3	Mercury	µg/L	1	1	100%	0.77	0.368	0.478	1.4	0	0	0.368
S-SMA-6	Inorganic	CAM3	Nickel	µg/L	2	2	100%	n/a	n/a	n/a	170	0	0	1.88 to 3.22
S-SMA-6	Inorganic	CAM3	Selenium	µg/L	1	1	100%	5	2.25	0.45	20	0	0	2.25
S-SMA-6	Inorganic	CAM3	Silver	µg/L	2	0	0	n/a	n/a	n/a	0.5	0	0	(0.1) to (0.2)
S-SMA-6	Inorganic	CAM3	Thallium	µg/L	2	0	0	6.3	0	n/a	n/a	n/a	n/a	(0.45) to (0.45)
S-SMA-6	Inorganic	CAM3	Vanadium	µg/L	2	2	100%	100	4.30	0.0430	n/a	n/a	n/a	4.13 to 4.48
S-SMA-6	Inorganic	CAM3	Zinc	µg/L	2	2	100%	n/a	n/a	n/a	42	0	0	4.72 to 11.9
S-SMA-6	LCMS/MS High Explosives	CAM3	RDX	µg/L	2	0	0	200	0	n/a	n/a	n/a	n/a	(0.273) to (0.294)
S-SMA-6	LCMS/MS High Explosives	CAM3	Trinitrotoluene[2,4,6-]	µg/L	2	0	0	20	0	n/a	n/a	n/a	n/a	(0.273) to (0.294)
S-SMA-6	PCBCONGENERS	CAM3	Total PCB	µg/L	2	2	100%	0.00064	0.00698	10.9	n/a	n/a	n/a	0.0025 to 0.0195
S-SMA-6	RAD	CAM3	Gross alpha	pCi/L	2	2	100%	15	133	8.90	n/a	n/a	n/a	61.7 to 289
S-SMA-6	RAD	CAM3	Radium-226 and Radium-228	pCi/L	2	2	100%	30	8.79	0.293	n/a	n/a	n/a	8.29 to 9.32

Note: Blue shading indicates exceedance of a TAL.

^a Nondetected results are enclosed in parentheses.

^b CACompC Inv = Monitoring following completion of corrective action with a certification of no exposure.

^c n/a = not applicable.

^d CAM5= Corrective action enhanced control monitoring: Confirmation monitoring samples collected following completion of corrective action control measures at Moderate Priority Sites.

^e CAM3= Corrective action enhanced control monitoring: Confirmation monitoring samples collected following completion of corrective action control measures at High Priority Sites.

Appendix C

Control Measures

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
2M-SMA-1	Additional	n/a	E00102040026	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1	Enhanced	7/20/2012	E00103010014	Berm	Earthen Berm	—	X	X	—
2M-SMA-1	Additional	n/a	E00103040027	Berm	Asphalt Berm	—	X	X	—
2M-SMA-1	Additional	n/a	E00103120034	Berm	Rock Berm	X	—	—	—
2M-SMA-1	Baseline	11/1/2010	E00104060010	Channel/Swale	Rip Rap	X	—	X	—
2M-SMA-1	Baseline	11/1/2010	E00104060011	Channel/Swale	Rip Rap	X	—	X	—
2M-SMA-1	Additional	n/a	E00104060033	Channel/Swale	Rip Rap	—	X	—	X
2M-SMA-1	Enhanced	7/20/2012	E00105020013	Sediment Traps and Basins	Sediment Basin	—	X	X	—
2M-SMA-1	Baseline	11/1/2010	E00106010007	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Baseline	11/1/2010	E00106010008	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Baseline	11/1/2010	E00106010009	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010017	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010018	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010019	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010020	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010021	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010022	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010023	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010024	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Enhanced	7/20/2012	E00106010025	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Additional	n/a	E00106010028	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Additional	n/a	E00106010029	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1	Additional	n/a	E00106020031	Check Dam	Log Check Dam	—	X	—	X
2M-SMA-1	Additional	n/a	E00106020032	Check Dam	Log Check Dam	—	X	—	X
2M-SMA-1.42	Enhanced	6/27/2012	E00201010013	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
2M-SMA-1.42	Additional	n/a	E00202040015	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
2M-SMA-1.42	Enhanced	6/27/2012	E00203010011	Berm	Earthen Berm	—	X	—	X
2M-SMA-1.42	Enhanced	6/27/2012	E00203010012	Berm	Earthen Berm	—	X	X	—
2M-SMA-1.42	Enhanced	6/27/2012	E00203010014	Berm	Earthen Berm	—	X	X	—
2M-SMA-1.42	Baseline	12/13/2010	E00203120003	Berm	Rock Berm	—	X	X	—
2M-SMA-1.42	Baseline	12/13/2010	E00206010006	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.42	Baseline	12/13/2010	E00206010007	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.42	Baseline	12/13/2010	E00206010008	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.43	Additional	n/a	E00302040005	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.43	Additional	n/a	E00304060004	Channel/Swale	Rip Rap	X	—	—	X
2M-SMA-1.43	Baseline	11/1/2010	E00306010003	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-1.44	Enhanced	6/27/2012	E00401010007	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
2M-SMA-1.44	Additional	n/a	E00401010017	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
2M-SMA-1.44	Additional	n/a	E00402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.44	Enhanced	6/27/2012	E00403010006	Berm	Earthen Berm	—	X	X	—
2M-SMA-1.44	Enhanced	9/4/2015	E00403010011	Berm	Earthen Berm	—	X	X	—
2M-SMA-1.44	Enhanced	9/4/2015	E00403010015	Berm	Earthen Berm	—	X	—	X
2M-SMA-1.44	Additional	n/a	E00403060019	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060020	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060021	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060022	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060023	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060024	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060025	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060026	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Additional	n/a	E00403060027	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.44	Enhanced	9/4/2015	E00403140016	Berm	Coir Log	—	X	—	X
2M-SMA-1.44	Enhanced	9/4/2015	E00404060012	Channel/Swale	Rip Rap	X	—	—	—
2M-SMA-1.44	Enhanced	9/4/2015	E00406010009	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
2M-SMA-1.44	Enhanced	9/4/2015	E00406010010	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.44	Enhanced	9/4/2015	E00406010013	Check Dam	Rock Check Dam	X	—	—	—
2M-SMA-1.44	Enhanced	9/4/2015	E00406010014	Check Dam	Rock Check Dam	X	—	—	—
2M-SMA-1.45	Additional	n/a	E00502040018	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.45	Additional	n/a	E00503010014	Berm	Earthen Berm	—	X	—	X
2M-SMA-1.45	Additional	n/a	E00503010015	Berm	Earthen Berm	—	X	X	—
2M-SMA-1.45	Enhanced	8/21/2012	E00503010016	Berm	Earthen Berm	—	X	—	X
2M-SMA-1.45	Enhanced	8/21/2012	E00503010017	Berm	Earthen Berm	—	X	—	X
2M-SMA-1.5	Additional	n/a	E00602040005	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.5	Additional	n/a	E00603060006	Berm	Straw Wattle	—	X	X	—
2M-SMA-1.5	Baseline	11/1/2010	E00604040002	Channel/Swale	Culvert	X	—	X	—
2M-SMA-1.65	Additional	n/a	E00702040011	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.65	Enhanced	7/20/2012	E00703010010	Berm	Earthen Berm	—	X	X	—
2M-SMA-1.65	Enhanced	7/20/2012	E00706010006	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.65	Enhanced	7/20/2012	E00706010007	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.65	Enhanced	7/20/2012	E00706010008	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.65	Enhanced	7/20/2012	E00706010009	Check Dam	Rock Check Dam	—	X	X	—
2M-SMA-1.67	Additional	n/a	E00802040016	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.67	Additional	n/a	E00803010014	Berm	Earthen Berm	—	X	—	X
2M-SMA-1.67	Additional	n/a	E00803010015	Berm	Earthen Berm	—	X	—	X
2M-SMA-1.7	Additional	n/a	E00902040009	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.7	Enhanced	7/27/2012	E00903010008	Berm	Earthen Berm	—	X	X	—
2M-SMA-1.7	Baseline	12/13/2010	E00903120005	Berm	Rock Berm	—	X	—	X
2M-SMA-1.8	Additional	n/a	E01002040010	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-1.8	Baseline	12/13/2010	E01003040003	Berm	Asphalt Berm	—	X	X	—
2M-SMA-1.8	Additional	n/a	E01003100012	Berm	Gravel Bags	—	X	X	—
2M-SMA-1.8	Baseline	12/13/2010	E01006010004	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-1.8	Baseline	12/13/2010	E01006010005	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
2M-SMA-1.8	Baseline	12/13/2010	E01006010006	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-1.8	Baseline	12/13/2010	E01006010007	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-1.9	Baseline	12/13/2010	E01103090001	Berm	Curbing	—	X	X	—
2M-SMA-1.9	Baseline	12/13/2010	E01103100003	Berm	Gravel Bags	—	X	—	X
2M-SMA-1.9	Additional	n/a	E01103100005	Berm	Gravel Bags	—	X	X	—
2M-SMA-2	Additional	n/a	E01202040015	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-2	Baseline	12/13/2010	E01203090006	Berm	Curbing	—	X	X	—
2M-SMA-2	Enhanced	5/2/2013	E01205020014	Sediment Traps and Basins	Sediment Basin	—	X	—	X
2M-SMA-2.2	Baseline	11/1/2010	E01303090002	Berm	Curbing	—	—	X	—
2M-SMA-2.2	Baseline	11/1/2010	E01304020003	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	—	X
2M-SMA-2.2	Baseline	11/1/2010	E01306010004	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-2.2	Baseline	11/1/2010	E01306010005	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-2.5	Additional	n/a	E01502040006	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-2.5	Baseline	12/13/2010	E01503010004	Berm	Earthen Berm	—	X	X	—
2M-SMA-2.5	Baseline	12/13/2010	E01503010005	Berm	Earthen Berm	—	X	—	X
2M-SMA-3	Additional	n/a	E01402040013	Permanent Vegetation	Established Vegetation	X	—	—	X
2M-SMA-3	Enhanced	9/4/2015	E01403010028	Berm	Earthen Berm	—	X	—	X
2M-SMA-3	Enhanced	9/4/2015	E01403010029	Berm	Earthen Berm	—	X	—	X
2M-SMA-3	Additional	n/a	E01403060017	Berm	Straw Wattle	—	X	—	X
2M-SMA-3	Additional	n/a	E01403060021	Berm	Straw Wattle	—	X	X	—
2M-SMA-3	Enhanced	9/4/2015	E01403060030	Berm	Straw Wattle	—	X	—	X
2M-SMA-3	Enhanced	9/4/2015	E01403140022	Berm	Coir Log	—	X	—	X
2M-SMA-3	Enhanced	9/4/2015	E01403140023	Berm	Coir Log	—	X	—	X
2M-SMA-3	Enhanced	9/4/2015	E01403140024	Berm	Coir Log	—	X	—	X
2M-SMA-3	Additional	n/a	E01403140031	Berm	Coir Log	—	X	X	—
2M-SMA-3	Enhanced	9/4/2015	E01406010025	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-3	Enhanced	9/4/2015	E01406010026	Check Dam	Rock Check Dam	—	X	—	X
2M-SMA-3	Enhanced	9/4/2015	E01406010027	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
3M-SMA-0.2	Additional	n/a	H00102040006	Permanent Vegetation	Established Vegetation	X	—	—	X
3M-SMA-0.2	Additional	n/a	H00103010005	Berm	Earthen Berm	—	X	X	—
3M-SMA-0.2	Baseline	11/1/2010	H00106010002	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.2	Additional	n/a	H00106010007	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.2	Additional	n/a	H00106010008	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.2	Additional	n/a	H00106010009	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00202040005	Permanent Vegetation	Established Vegetation	X	—	—	X
3M-SMA-0.4	Baseline	12/22/2010	H00203010003	Berm	Earthen Berm	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00203010004	Berm	Earthen Berm	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00203100014	Berm	Gravel Bags	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00203120008	Berm	Rock Berm	—	X	X	—
3M-SMA-0.4	Additional	n/a	H00203120009	Berm	Rock Berm	—	X	X	—
3M-SMA-0.4	Additional	n/a	H00203120010	Berm	Rock Berm	—	X	X	—
3M-SMA-0.4	Additional	n/a	H00203120011	Berm	Rock Berm	—	X	X	—
3M-SMA-0.4	Additional	n/a	H00203120012	Berm	Rock Berm	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00203120013	Berm	Rock Berm	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00203120015	Berm	Rock Berm	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00203120016	Berm	Rock Berm	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00205020007	Sediment Traps and Basins	Sediment Basin	—	X	—	X
3M-SMA-0.4	Additional	n/a	H00208020006	Cap	Rock Cap	X	—	—	—
3M-SMA-0.5	Additional	n/a	H00302040017	Permanent Vegetation	Established Vegetation	X	—	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00303010030	Berm	Earthen Berm	—	X	—	X
3M-SMA-0.5	Baseline	12/22/2010	H00304060001	Channel/Swale	Rip Rap	X	—	—	X
3M-SMA-0.5	Baseline	12/22/2010	H00304060004	Channel/Swale	Rip Rap	X	—	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00304060018	Channel/Swale	Rip Rap	X	—	—	X
3M-SMA-0.5	Baseline	12/22/2010	H00306010002	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Baseline	12/22/2010	H00306010005	Check Dam	Rock Check Dam	—	X	X	—
3M-SMA-0.5	Baseline	12/22/2010	H00306010006	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
3M-SMA-0.5	Baseline	12/22/2010	H00306010012	Check Dam	Rock Check Dam	—	X	X	—
3M-SMA-0.5	Baseline	12/22/2010	H00306010016	Check Dam	Rock Check Dam	—	X	X	—
3M-SMA-0.5	Enhanced	10/28/2015	H00306010019	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010020	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010021	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010022	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010023	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010024	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010025	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010026	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010027	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010028	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.5	Enhanced	10/28/2015	H00306010029	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-0.6	Additional	n/a	H00402040029	Permanent Vegetation	Established Vegetation	X	—	—	X
3M-SMA-0.6	Baseline	12/22/2010	H00403060003	Berm	Straw Wattle	—	X	X	—
3M-SMA-0.6	Baseline	12/22/2010	H00403060006	Berm	Straw Wattle	—	X	X	—
3M-SMA-0.6	Baseline	12/22/2010	H00403060008	Berm	Straw Wattle	—	X	X	—
3M-SMA-0.6	Baseline	12/22/2010	H00403060010	Berm	Straw Wattle	—	X	X	—
3M-SMA-0.6	Baseline	12/22/2010	H00403060011	Berm	Straw Wattle	—	X	—	X
3M-SMA-0.6	Baseline	12/22/2010	H00403060012	Berm	Straw Wattle	—	X	—	X
3M-SMA-0.6	Baseline	12/22/2010	H00403060015	Berm	Straw Wattle	—	X	X	—
3M-SMA-0.6	Baseline	12/22/2010	H00403060017	Berm	Straw Wattle	—	X	—	X
3M-SMA-0.6	Baseline	12/22/2010	H00403060018	Berm	Straw Wattle	—	X	—	X
3M-SMA-0.6	Baseline	12/22/2010	H00403060019	Berm	Straw Wattle	—	X	—	X
3M-SMA-0.6	Baseline	12/22/2010	H00403060021	Berm	Straw Wattle	—	X	—	X
3M-SMA-0.6	Baseline	12/22/2010	H00403060022	Berm	Straw Wattle	—	X	X	—
3M-SMA-0.6	Baseline	12/22/2010	H00403060027	Berm	Straw Wattle	—	X	—	X
3M-SMA-2.6	Additional	n/a	H00502040007	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
3M-SMA-2.6	Baseline	3/29/2011	H00503120005	Berm	Rock Berm	—	X	X	—
3M-SMA-2.6	Baseline	3/29/2011	H00504040003	Channel/Swale	Culvert	—	—	X	—
3M-SMA-2.6	Baseline	3/29/2011	H00506010006	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-4	Additional	n/a	H00602040010	Permanent Vegetation	Established Vegetation	X	—	—	X
3M-SMA-4	Baseline	12/13/2010	H00604020009	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
3M-SMA-4	Baseline	12/13/2010	H00604060005	Channel/Swale	Rip Rap	X	—	X	—
3M-SMA-4	Baseline	12/13/2010	H00604060006	Channel/Swale	Rip Rap	X	—	—	X
3M-SMA-4	Enhanced	10/28/2015	H00604060013	Channel/Swale	Rip Rap	X	—	—	X
3M-SMA-4	Enhanced	10/28/2015	H00604060015	Channel/Swale	Rip Rap	X	—	—	X
3M-SMA-4	Enhanced	10/28/2015	H00606010011	Check Dam	Rock Check Dam	—	X	—	X
3M-SMA-4	Baseline	12/13/2010	H00607010002	Gabion	Gabions	—	X	X	—
3M-SMA-4	Enhanced	10/28/2015	H00607010012	Gabion	Gabion	—	X	—	X
3M-SMA-4	Enhanced	10/28/2015	H00607010014	Gabion	Gabion	—	X	—	X
ACID-SMA-1.05	Baseline	11/1/2010	P00103010005	Berm	Earthen Berm	—	X	—	X
ACID-SMA-1.05	Baseline	11/1/2010	P00103090003	Berm	Curbing	—	X	X	—
ACID-SMA-1.05	Baseline	11/1/2010	P00104040004	Channel/Swale	Culvert	X	—	X	—
ACID-SMA-2	Additional	n/a	P00202040018	Permanent Vegetation	Established Vegetation	X	—	—	X
ACID-SMA-2	Baseline	11/1/2010	P00206010013	Check Dam	Rock Check Dam	—	X	X	—
ACID-SMA-2	Enhanced	10/13/2016	P00206010014	Check Dam	Rock Check Dam	—	X	—	X
ACID-SMA-2	Enhanced	10/13/2016	P00206010015	Check Dam	Rock Check Dam	—	X	—	X
ACID-SMA-2	Enhanced	10/13/2016	P00206010016	Check Dam	Rock Check Dam	—	X	—	X
ACID-SMA-2.01	Additional	n/a	P002A02040007	Permanent Vegetation	Established Vegetation	X	—	—	X
ACID-SMA-2.01	Baseline	12/6/2010	P002A03010004	Berm	Earthen Berm	—	X	X	—
ACID-SMA-2.01	Additional	n/a	P002A03060009	Berm	Straw Wattle	—	X	—	X
ACID-SMA-2.01	Baseline	12/6/2010	P002A04060002	Channel/Swale	Rip Rap	X	—	X	—
ACID-SMA-2.1	Baseline	11/1/2010	P00302030012	Permanent Vegetation	Permanent Vegetation Vegetative Buffer Strip	X	X	—	X
ACID-SMA-2.1	Additional	n/a	P00302040019	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
ACID-SMA-2.1	Baseline	11/1/2010	P00303010009	Berm	Earthen Berm	—	X	X	—
ACID-SMA-2.1	Baseline	11/1/2010	P00304060011	Channel/Swale	Rip Rap	X	-	X	—
ACID-SMA-2.1	Baseline	11/1/2010	P00306010015	Check Dam	Rock Check Dam	—	X	X	—
ACID-SMA-2.1	Enhanced	10/13/2016	P00306010020	Check Dam	Rock Check Dam	—	X	—	X
ACID-SMA-2.1	Enhanced	10/13/2016	P00306010021	Check Dam	Rock Check Dam	—	X	—	X
ACID-SMA-2.1	Enhanced	10/13/2016	P00306010022	Check Dam	Rock Check Dam	—	X	—	X
ACID-SMA-2.1	Enhanced	10/13/2016	P00306020023	Check Dam	Log Check Dam	—	X	—	X
ACID-SMA-2.1	Enhanced	10/13/2016	P00306020024	Check Dam	Log Check Dam	—	X	—	X
ACID-SMA-2.1	Enhanced	10/13/2016	P00306020025	Check Dam	Log Check Dam	—	X	—	X
ACID-SMA-2.1	Enhanced	10/13/2016	P00306020026	Check Dam	Log Check Dam	—	X	—	X
A-SMA-1.1	Additional	n/a	A00102040006	Permanent Vegetation	Established Vegetation	X	—	—	X
A-SMA-1.1	Baseline	11/1/2010	A00103010005	Berm	Earthen Berm	—	X	X	-
A-SMA-2	Additional	n/a	A00202040017	Permanent Vegetation	Established Vegetation	X	—	—	X
A-SMA-2	Enhanced	8/10/2015	A00203010041	Berm	Earthen Berm	—	X	—	X
A-SMA-2	Enhanced	8/10/2015	A00203010042	Berm	Earthen Berm	—	X	X	—
A-SMA-2	Enhanced	8/10/2015	A00203010043	Berm	Earthen Berm	—	X	—	X
A-SMA-2	Enhanced	8/10/2015	A00203020051	Berm	Base Course Berm	—	X	—	X
A-SMA-2	Enhanced	8/10/2015	A00203150047	Berm	Redi-Rock Berm	—	X	X	—
A-SMA-2	Enhanced	8/10/2015	A00204040044	Channel/Swale	Culvert	X	—	X	—
A-SMA-2	Enhanced	8/10/2015	A00204040046	Channel/Swale	Culvert	X	—	X	—
A-SMA-2	Enhanced	8/10/2015	A00204040049	Channel/Swale	Culvert	X	—	X	—
A-SMA-2	Enhanced	8/10/2015	A00204050053	Channel/Swale	Water Bar	X	—	—	X
A-SMA-2	Baseline	1/12/2011	A00204060004	Channel/Swale	Rip Rap	X	—	—	X
A-SMA-2	Enhanced	8/10/2015	A00204080045	Channel/Swale	TRM-Lined Swale	X	—	X	—
A-SMA-2	Enhanced	8/10/2015	A00204080048	Channel/Swale	TRM-Lined Swale	X	—	X	—
A-SMA-2	Enhanced	8/10/2015	A00204080052	Channel/Swale	TRM-Lined Swale	X	—	—	X
A-SMA-2	Enhanced	8/10/2015	A00205020050	Sediment Traps and Basins	Sediment Basin	—	X	X	—
A-SMA-2.5	Additional	n/a	A00302040007	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
A-SMA-2.5	Baseline	1/12/2011	A00303010003	Berm	Earthen Berm	—	X	—	X
A-SMA-2.5	Additional	n/a	A00303060008	Berm	Straw Wattle	—	X	X	—
A-SMA-2.5	Additional	n/a	A00303060009	Berm	Straw Wattle	—	X	X	—
A-SMA-2.7	Additional	n/a	A00402040017	Permanent Vegetation	Established Vegetation	X	—	—	X
A-SMA-2.7	Enhanced	8/23/2012	A00403010013	Berm	Earthen Berm	—	X	—	X
A-SMA-2.7	Enhanced	8/23/2012	A00403010014	Berm	Earthen Berm	—	X	—	X
A-SMA-2.7	Enhanced	8/23/2012	A00403010015	Berm	Earthen Berm	—	X	—	X
A-SMA-2.7	Enhanced	8/23/2012	A00403010016	Berm	Earthen Berm	—	X	—	X
A-SMA-2.8	Additional	n/a	A00501010004	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
A-SMA-2.8	Baseline	1/12/2011	A00503010002	Berm	Earthen Berm	—	X	—	X
A-SMA-2.8	Additional	n/a	A00508020005	Cap	Rock Cap	X	—	—	X
A-SMA-3	Additional	n/a	A00602040018	Permanent Vegetation	Established Vegetation	X	—	X	—
A-SMA-3	Enhanced	9/4/2015	A00603020023	Berm	Base Course Berm	X	—	X	—
A-SMA-3	Additional	n/a	A00603120017	Berm	Rock Berm	—	X	—	X
A-SMA-3	Enhanced	9/4/2015	A00603140026	Berm	Coir Log	—	X	X	—
A-SMA-3	Enhanced	9/4/2015	A00603150027	Berm	Redi-Rock Berm	—	X	—	X
A-SMA-3	Enhanced	9/4/2015	A00604010022	Channel/Swale	Earthen Channel/Swale	X	—	X	—
A-SMA-3	Enhanced	9/4/2015	A00604030025	Channel/Swale	Rock Channel/Swale	X	—	—	X
A-SMA-3	Enhanced	9/4/2015	A00604060024	Channel/Swale	Rip Rap	X	—	X	—
A-SMA-3	Baseline	11/1/2010	A00606010010	Check Dam	Rock Check Dam	—	X	X	—
A-SMA-3	Baseline	11/1/2010	A00606010011	Check Dam	Rock Check Dam	—	X	X	—
A-SMA-3	Additional	n/a	A00606010019	Check Dam	Rock Check Dam	—	X	X	—
A-SMA-3	Enhanced	9/4/2015	A00608020029	Cap	Rock Cap	X	—	—	—
A-SMA-3.5	Additional	n/a	A00702040003	Permanent Vegetation	Established Vegetation	X	—	—	X
A-SMA-3.5	Baseline	1/12/2011	A00703060002	Berm	Straw Wattle	—	X	—	X
A-SMA-3.5	Additional	n/a	A00703060004	Berm	Straw Wattle	—	X	X	—
A-SMA-4	Additional	n/a	A00802040010	Permanent Vegetation	Established Vegetation	X	—	—	X
A-SMA-4	Baseline	1/12/2011	A00803010007	Berm	Earthen Berm	—	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
A-SMA-4	Additional	n/a	A00803010009	Berm	Earthen Berm	—	X	—	X
A-SMA-4	Baseline	1/12/2011	A00806010003	Check Dam	Rock Check Dam	—	X	X	—
A-SMA-4	Baseline	1/12/2011	A00806010004	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Additional	n/a	A00902040023	Permanent Vegetation	Established Vegetation	X	—	—	X
A-SMA-6	Baseline	1/12/2011	A00903010021	Berm	Earthen Berm	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00904020007	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	—	X
A-SMA-6	Baseline	1/12/2011	A00904060005	Channel/Swale	Rip Rap	X	—	—	X
A-SMA-6	Baseline	1/12/2011	A00906010008	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010009	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010010	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010011	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010012	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010013	Check Dam	Rock Check Dam	—	X	X	—
A-SMA-6	Baseline	1/12/2011	A00906010014	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010015	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010016	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010017	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010018	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010019	Check Dam	Rock Check Dam	—	X	—	X
A-SMA-6	Baseline	1/12/2011	A00906010020	Check Dam	Rock Check Dam	—	X	—	X
B-SMA-0.5	Additional	n/a	B00102040012	Permanent Vegetation	Established Vegetation	X	—	—	X
B-SMA-0.5	Baseline	12/8/2010	B00103010006	Berm	Earthen Berm	—	X	X	—
B-SMA-0.5	Baseline	12/8/2010	B00103010007	Berm	Earthen Berm	—	X	—	X
B-SMA-0.5	Additional	n/a	B00103060010	Berm	Straw Wattle	—	X	X	—
B-SMA-0.5	Additional	n/a	B00103060013	Berm	Straw Wattle	—	X	—	X
B-SMA-0.5	Additional	n/a	B00103140014	Berm	Coir Log	—	X	X	—
B-SMA-0.5	Baseline	12/8/2010	B00104010005	Channel/Swale	Earthen Channel/Swale	X	—	X	—
B-SMA-0.5	Baseline	12/8/2010	B00104040003	Channel/Swale	Culvert	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
B-SMA-0.5	Additional	n/a	B00104060009	Channel/Swale	Rip Rap	X	—	X	—
B-SMA-0.5	Baseline	12/8/2010	B00106010008	Check Dam	Rock Check Dam	—	X	—	X
B-SMA-1	Additional	n/a	B00202040008	Permanent Vegetation	Established Vegetation	X	—	—	X
B-SMA-1	Baseline	12/6/2010	B00206010003	Check Dam	Rock Check Dam	—	X	X	—
B-SMA-1	Baseline	12/6/2010	B00206010004	Check Dam	Rock Check Dam	—	X	X	—
B-SMA-1	Baseline	12/6/2010	B00206010005	Check Dam	Rock Check Dam	—	X	—	X
B-SMA-1	Baseline	12/6/2010	B00206010006	Check Dam	Rock Check Dam	—	X	—	X
B-SMA-1	Baseline	12/6/2010	B00206010007	Check Dam	Rock Check Dam	—	X	—	X
CDB-SMA-0.15	Additional	n/a	C00102040015	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-0.15	Additional	n/a	C00103010013	Berm	Earthen Berm	—	X	—	X
CDB-SMA-0.15	Additional	n/a	C00103060019	Berm	Straw Wattle	—	X	X	—
CDB-SMA-0.15	Additional	n/a	C00103060020	Berm	Straw Wattle	—	X	X	—
CDB-SMA-0.15	Additional	n/a	C00103060021	Berm	Straw Wattle	—	X	X	—
CDB-SMA-0.15	Baseline	11/1/2010	C00103120009	Berm	Rock Berm	—	X	X	—
CDB-SMA-0.15	Baseline	11/1/2010	C00106030003	Check Dam	Juniper Bales	—	X	X	—
CDB-SMA-0.15	Baseline	11/1/2010	C00106030005	Check Dam	Juniper Bales	—	X	—	X
CDB-SMA-0.15	Baseline	11/1/2010	C00106030006	Check Dam	Juniper Bales	—	X	—	X
CDB-SMA-0.15	Baseline	11/1/2010	C00106030007	Check Dam	Juniper Bales	—	X	—	X
CDB-SMA-0.25	Additional	n/a	C00202040019	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-0.25	Baseline	11/1/2010	C00203010013	Berm	Earthen Berm	—	X	—	X
CDB-SMA-0.25	Enhanced	7/20/2012	C00203010017	Berm	Earthen Berm	—	X	—	X
CDB-SMA-0.25	Enhanced	7/20/2012	C00203010018	Berm	Earthen Berm	—	X	—	X
CDB-SMA-0.25	Baseline	11/1/2010	C00204060009	Channel/Swale	Rip Rap	X	—	X	—
CDB-SMA-0.55	Additional	n/a	C00302040021	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-0.55	Baseline	12/13/2010	C00303010011	Berm	Earthen Berm	—	X	—	X
CDB-SMA-0.55	Baseline	12/13/2010	C00306010006	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-0.55	Baseline	12/13/2010	C00306010013	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-0.55	Baseline	12/13/2010	C00306010015	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDB-SMA-0.55	Baseline	12/13/2010	C00306010016	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-0.55	Baseline	12/13/2010	C00306010017	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-0.55	Baseline	12/13/2010	C00306010018	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-0.55	Baseline	12/13/2010	C00306010019	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-0.55	Baseline	12/13/2010	C00306010020	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-1	Additional	n/a	C00402040015	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-1	Enhanced	9/4/2015	C00403010016	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1	Enhanced	9/4/2015	C00403010017	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1	Baseline	12/22/2010	C00404060006	Channel/Swale	Rip Rap	X	—	X	—
CDB-SMA-1	Baseline	12/22/2010	C00404060008	Channel/Swale	Rip Rap	—	X	—	X
CDB-SMA-1	Baseline	12/22/2010	C00404060009	Channel/Swale	Rip Rap	—	X	X	—
CDB-SMA-1	Baseline	12/22/2010	C00406010004	Check Dam	Rock Check Dam	—	X	—	X
CDB-SMA-1	Baseline	12/22/2010	C00406010010	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-1	Baseline	12/22/2010	C00406010011	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-1	Baseline	12/22/2010	C00406010012	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-1	Baseline	12/22/2010	C00406010013	Check Dam	Rock Check Dam	—	X	—	X
CDB-SMA-1.15	Additional	n/a	C00502040011	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-1.15	Baseline	11/1/2010	C00503010006	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1.15	Baseline	11/1/2010	C00504060007	Channel/Swale	Rip Rap	X	—	X	—
CDB-SMA-1.15	Baseline	11/1/2010	C00504060008	Channel/Swale	Rip Rap	X	—	X	—
CDB-SMA-1.35	Additional	n/a	C00602040010	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-1.35	Baseline	11/1/2010	C00603010006	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1.35	Baseline	11/1/2010	C00604060009	Channel/Swale	Rip Rap	X	—	X	—
CDB-SMA-1.54	Additional	n/a	C00702040020	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-1.54	Baseline	11/1/2010	C00703010007	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1.54	Baseline	11/1/2010	C00703010008	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1.54	Baseline	11/1/2010	C00703010009	Berm	Earthen Berm	—	X	X	—
CDB-SMA-1.54	Additional	n/a	C00703010019	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDB-SMA-1.54	Additional	n/a	C00703140022	Berm	Coir Log	—	X	—	X
CDB-SMA-1.54	Additional	n/a	C00703140023	Berm	Coir Log	—	X	—	X
CDB-SMA-1.54	Additional	n/a	C00703140024	Berm	Coir Log	—	X	—	X
CDB-SMA-1.54	Additional	n/a	C00703140025	Berm	Coir Log	—	X	—	X
CDB-SMA-1.54	Baseline	11/1/2010	C00704050014	Channel/Swale	Water Bar	X	—	—	—
CDB-SMA-1.54	Additional	n/a	C00704050021	Channel/Swale	Water Bar	X	—	—	—
CDB-SMA-1.54	Baseline	11/1/2010	C00704060006	Channel/Swale	Rip Rap	X	—	—	X
CDB-SMA-1.54	Baseline	11/1/2010	C00706020015	Check Dam	Log Check Dam	—	X	—	X
CDB-SMA-1.54	Baseline	11/1/2010	C00706020016	Check Dam	Log Check Dam	—	X	—	X
CDB-SMA-1.55	Additional	n/a	C00802040012	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-1.55	Baseline	11/1/2010	C00803010010	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1.55	Additional	n/a	C00803060013	Berm	Straw Wattle	—	X	—	X
CDB-SMA-1.55	Baseline	11/1/2010	C00803120009	Berm	Rock Berm	—	X	X	—
CDB-SMA-1.65	Additional	n/a	C00903010004	Berm	Earthen Berm	—	X	—	X
CDB-SMA-1.65	Baseline	11/1/2010	C00904010002	Channel/Swale	Earthen Channel/Swale	X	—	X	—
CDB-SMA-1.65	Baseline	11/1/2010	C00904060001	Channel/Swale	Rip Rap	X	—	X	—
CDB-SMA-4	Additional	n/a	C01002040012	Permanent Vegetation	Established Vegetation	X	—	—	X
CDB-SMA-4	Baseline	11/16/2010	C01004020005	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	—	X
CDB-SMA-4	Baseline	11/16/2010	C01004060007	Channel/Swale	Rip Rap	X	—	—	X
CDB-SMA-4	Baseline	11/16/2010	C01005010004	Sediment Traps and Basins	Sediment Trap	—	X	—	X
CDB-SMA-4	Baseline	11/16/2010	C01006010006	Check Dam	Rock Check Dam	—	X	—	X
CDB-SMA-4	Baseline	11/16/2010	C01006010008	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-4	Baseline	11/16/2010	C01006010009	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-4	Baseline	11/16/2010	C01006010010	Check Dam	Rock Check Dam	—	X	X	—
CDB-SMA-4	Baseline	11/16/2010	C01006010011	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.2	Additional	n/a	V00102040012	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-1.2	Baseline	12/15/2010	V00103020008	Berm	Base Course Berm	—	X	—	X
CDV-SMA-1.2	Baseline	12/15/2010	V00104060001	Channel/Swale	Rip Rap	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDV-SMA-1.2	Baseline	12/15/2010	V00106010007	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.3	Additional	n/a	V00202040003	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-1.3	Baseline	12/15/2010	V00203020002	Berm	Base Course Berm	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00302040069	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-1.4	Additional	n/a	V00303010066	Berm	Earthen Berm	—	X	X	—
CDV-SMA-1.4	Enhanced	5/12/2014	V00303010070	Berm	Earthen Berm	—	X	X	—
CDV-SMA-1.4	Enhanced	5/12/2014	V00303010071	Berm	Earthen Berm	—	X	—	X
CDV-SMA-1.4	Enhanced	5/12/2014	V00303010072	Berm	Earthen Berm	—	X	—	X
CDV-SMA-1.4	Baseline	12/15/2010	V00303020017	Berm	Base Course Berm	—	X	X	—
CDV-SMA-1.4	Additional	n/a	V00303120087	Berm	Rock Berm	—	X	X	—
CDV-SMA-1.4	Additional	n/a	V00305020068	Sediment Traps and Basins	Sediment Basin	—	X	X	—
CDV-SMA-1.4	Enhanced	5/12/2014	V00305020073	Sediment Traps and Basins	Sediment Basin	—	X	X	—
CDV-SMA-1.4	Enhanced	5/12/2014	V00305020074	Sediment Traps and Basins	Sediment Basin	—	X	X	—
CDV-SMA-1.4	Enhanced	5/12/2014	V00305020075	Sediment Traps and Basins	Sediment Basin	—	X	X	—
CDV-SMA-1.4	Enhanced	5/12/2014	V00305020076	Sediment Traps and Basins	Sediment Basin	—	X	X	—
CDV-SMA-1.4	Baseline	12/15/2010	V00306010012	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010039	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010040	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010043	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.4	Additional	n/a	V00306010057	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.4	Additional	n/a	V00306010058	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010059	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010060	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010061	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010062	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010063	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010064	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.4	Additional	n/a	V00306010065	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDV-SMA-1.45	Additional	n/a	V00402040005	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-1.45	Enhanced	7/18/2012	V00403010004	Berm	Earthen Berm	—	X	—	X
CDV-SMA-1.7	Additional	n/a	V00501060035	Seed and Mulch	Erosion Control Blanket	X	-	—	X
CDV-SMA-1.7	Additional	n/a	V00502040016	Permanent Vegetation	Established Vegetation	X	-	—	X
CDV-SMA-1.7	Enhanced	9/4/2015	V00503010027	Berm	Earthen Berm	—	X	—	X
CDV-SMA-1.7	Enhanced	9/4/2015	V00503010028	Berm	Earthen Berm	—	X	—	X
CDV-SMA-1.7	Additional	n/a	V00503020034	Berm	Base Course Berm	—	X	X	—
CDV-SMA-1.7	Enhanced	9/4/2015	V00503060025	Berm	Straw Wattle	—	X	—	X
CDV-SMA-1.7	Additional	n/a	V00503060032	Berm	Straw Wattle	—	X	—	X
CDV-SMA-1.7	Enhanced	9/4/2015	V00504010018	Channel/Swale	Earthen Channel/Swale	X	—	X	—
CDV-SMA-1.7	Enhanced	9/4/2015	V00504040017	Channel/Swale	Culvert	X	—	X	—
CDV-SMA-1.7	Additional	n/a	V00504040036	Channel/Swale	Culvert	X	—	—	X
CDV-SMA-1.7	Baseline	12/22/2010	V00504060015	Channel/Swale	Rip Rap	X	—	—	—
CDV-SMA-1.7	Enhanced	9/4/2015	V00504060026	Channel/Swale	Rip Rap	X	—	—	—
CDV-SMA-1.7	Additional	n/a	V00504060039	Channel/Swale	Rip Rap	X	—	—	X
CDV-SMA-1.7	Additional	n/a	V00504080033	Channel/Swale	TRM-Lined Swale	X	—	X	—
CDV-SMA-1.7	Baseline	12/22/2010	V00506010006	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.7	Baseline	12/22/2010	V00506010008	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Baseline	12/22/2010	V00506010009	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Baseline	12/22/2010	V00506010010	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Baseline	12/22/2010	V00506010013	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Baseline	12/22/2010	V00506010014	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Enhanced	9/4/2015	V00506010019	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Enhanced	9/4/2015	V00506010020	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Enhanced	9/4/2015	V00506010022	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-1.7	Enhanced	9/4/2015	V00506010029	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.7	Enhanced	9/4/2015	V00506010030	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-1.7	Enhanced	9/4/2015	V00506010031	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDV-SMA-1.7	Enhanced	9/4/2015	V00506020023	Check Dam	Log Check Dam	—	X	—	X
CDV-SMA-1.7	Additional	n/a	V00506040038	Check Dam	Energy Dissipater	—	X	—	X
CDV-SMA-1.7	Additional	n/a	V00507010037	Gabion	Gabion	—	X	—	X
CDV-SMA-2	Additional	n/a	V00602040013	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-2	Baseline	4/26/2011	V00603010006	Berm	Earthen Berm	—	X	—	X
CDV-SMA-2	Baseline	4/26/2011	V00603010007	Berm	Earthen Berm	—	X	X	—
CDV-SMA-2	Baseline	4/26/2011	V00603010008	Berm	Earthen Berm	—	X	X	—
CDV-SMA-2	Baseline	4/26/2011	V00603010009	Berm	Earthen Berm	—	X	X	—
CDV-SMA-2	Baseline	4/26/2011	V00603010010	Berm	Earthen Berm	—	X	X	—
CDV-SMA-2	Baseline	4/26/2011	V00604060003	Channel/Swale	Rip Rap	X	-	—	X
CDV-SMA-2	Baseline	4/26/2011	V00606010002	Check Dam	Rock Check Dam	-	X	—	X
CDV-SMA-2	Baseline	4/26/2011	V00608020012	Cap	Rock Cap	X	-	—	X
CDV-SMA-2.3	Additional	n/a	V00702040021	Permanent Vegetation	Established Vegetation	X	-	—	X
CDV-SMA-2.3	Additional	n/a	V00703010027	Berm	Earthen Berm	—	X	—	X
CDV-SMA-2.3	Additional	n/a	V00703060028	Berm	Straw Wattle	—	X	—	X
CDV-SMA-2.3	Additional	n/a	V00703060030	Berm	Straw Wattle	—	X	—	X
CDV-SMA-2.3	Additional	n/a	V00703060031	Berm	Straw Wattle	—	X	X	—
CDV-SMA-2.3	Additional	n/a	V00703120026	Berm	Rock Berm	—	X	—	X
CDV-SMA-2.3	Additional	n/a	V00706010019	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.3	Additional	n/a	V00706010020	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.3	Additional	n/a	V00706010024	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.3	Additional	n/a	V00706010025	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.3	Baseline	12/15/2010	V00707010002	Gabion	Gabions	—	X	—	X
CDV-SMA-2.41	Additional	n/a	V00802040015	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-2.41	Enhanced	6/27/2014	V00803010013	Berm	Earthen Berm	—	X	—	X
CDV-SMA-2.41	Enhanced	6/27/2014	V00804010014	Channel/Swale	Earthen Channel/Swale	X	—	X	—
CDV-SMA-2.41	Baseline	12/15/2010	V00804040011	Channel/Swale	Culvert	X	—	X	—
CDV-SMA-2.41	Baseline	12/15/2010	V00804060010	Channel/Swale	Rip Rap	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDV-SMA-2.41	Enhanced	6/27/2014	V00806010012	Check Dam	Rock Check Dam	-	X	-	X
CDV-SMA-2.42	Enhanced	9/28/2015	V008A01030022	Seed and Mulch	Hydromulch	X	-	-	-
CDV-SMA-2.42	Additional	n/a	V008A02040020	Permanent Vegetation	Established Vegetation	X	-	-	X
CDV-SMA-2.42	Enhanced	9/28/2015	V008A03010021	Berm	Earthen Berm	—	X	-	X
CDV-SMA-2.42	Enhanced	9/28/2015	V008A03010024	Berm	Earthen Berm	—	X	X	—
CDV-SMA-2.42	Enhanced	9/28/2015	V008A04040023	Channel/Swale	Culvert	X	—	—	—
CDV-SMA-2.42	Additional	n/a	V008A04050025	Channel/Swale	Water Bar	X	—	X	—
CDV-SMA-2.42	Baseline	12/15/2010	V008A04060002	Channel/Swale	Rip Rap	X	—	—	X
CDV-SMA-2.42	Baseline	12/15/2010	V008A04060005	Channel/Swale	Rip Rap	X	—	—	X
CDV-SMA-2.42	Additional	n/a	V008A04060018	Channel/Swale	Rip Rap	X	—	X	—
CDV-SMA-2.42	Additional	n/a	V008A04060019	Channel/Swale	Rip Rap	X	—	—	X
CDV-SMA-2.42	Baseline	12/15/2010	V008A06010004	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.42	Additional	n/a	V008A06010017	Check Dam	Rock Check Dam	—	X	X	-
CDV-SMA-2.42	Baseline	12/15/2010	V008A07010003	Gabion	Gabions	—	X	—	X
CDV-SMA-2.5	Additional	n/a	V00902040036	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-2.5	Baseline	12/15/2010	V00903010011	Berm	Earthen Berm	—	X	—	X
CDV-SMA-2.5	Additional	n/a	V00903010043	Berm	Earthen Berm	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00903120034	Berm	Rock Berm	—	X	—	X
CDV-SMA-2.5	Additional	n/a	V00903120035	Berm	Rock Berm	—	X	—	X
CDV-SMA-2.5	Additional	n/a	V00903120038	Berm	Rock Berm	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00903120039	Berm	Rock Berm	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00903120040	Berm	Rock Berm	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00903120041	Berm	Rock Berm	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00903120042	Berm	Rock Berm	—	X	—	X
CDV-SMA-2.5	Baseline	12/15/2010	V00904060005	Channel/Swale	Rip Rap	X	—	X	—
CDV-SMA-2.5	Baseline	12/15/2010	V00904060006	Channel/Swale	Rip Rap	X	—	—	X
CDV-SMA-2.5	Baseline	12/15/2010	V00904060007	Channel/Swale	Rip Rap	X	—	X	—
CDV-SMA-2.5	Baseline	12/15/2010	V00904060009	Channel/Swale	Rip Rap	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDV-SMA-2.5	Additional	n/a	V00906010029	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00906010030	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00906010031	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00906010044	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00906010045	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.5	Additional	n/a	V00906010046	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.5	Additional	n/a	V00906010047	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00906010048	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.5	Additional	n/a	V00906010049	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.5	Additional	n/a	V00906010050	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.51	Additional	n/a	V009A02040029	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-2.51	Baseline	12/15/2010	V009A03020005	Berm	Base Course Berm	—	X	X	—
CDV-SMA-2.51	Baseline	12/15/2010	V009A03020012	Berm	Base Course Berm	—	X	X	—
CDV-SMA-2.51	Additional	n/a	V009A03060030	Berm	Straw Wattle	—	X	X	—
CDV-SMA-2.51	Additional	n/a	V009A03060031	Berm	Straw Wattle	—	X	X	—
CDV-SMA-2.51	Baseline	12/15/2010	V009A06010003	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.51	Baseline	12/15/2010	V009A06010004	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.51	Baseline	12/15/2010	V009A06010006	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.51	Baseline	12/15/2010	V009A06010013	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.51	Baseline	12/15/2010	V009A06010014	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.51	Baseline	12/15/2010	V009A06010015	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-2.51	Baseline	12/15/2010	V009A06010016	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-2.51	Baseline	12/15/2010	V009A06030017	Check Dam	Juniper Bales	—	X	X	—
CDV-SMA-3	Additional	n/a	V01002040013	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-3	Enhanced	7/18/2012	V01003010010	Berm	Earthen Berm	—	X	—	X
CDV-SMA-3	Enhanced	7/18/2012	V01003010011	Berm	Earthen Berm	—	X	—	X
CDV-SMA-3	Baseline	1/12/2011	V01003120005	Berm	Rock Berm	—	X	X	—
CDV-SMA-3	Baseline	1/12/2011	V01003120009	Berm	Rock Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDV-SMA-3	Baseline	1/12/2011	V01004060007	Channel/Swale	Rip Rap	X	—	X	—
CDV-SMA-3	Baseline	1/12/2011	V01006010004	Check Dam	Rock Check Dam	—	X	—	X
CDV-SMA-4	Additional	n/a	V01102040010	Permanent Vegetation	Established Vegetation	X	—	—	—
CDV-SMA-4	Additional	n/a	V01103010008	Berm	Earthen Berm	—	X	—	X
CDV-SMA-4	Additional	n/a	V01104060007	Channel/Swale	Rip Rap	X	—	X	—
CDV-SMA-4	Additional	n/a	V01104060011	Channel/Swale	Rip Rap	X	—	—	—
CDV-SMA-4	Additional	n/a	V01106010009	Check Dam	Rock Check Dam	-	X	—	X
CDV-SMA-6.01	Additional	n/a	V01202040013	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-6.01	Additional	n/a	V01203010016	Berm	Earthen Berm	—	X	—	X
CDV-SMA-6.01	Enhanced	10/15/2015	V01203010017	Berm	Earthen Berm	—	X	X	-
CDV-SMA-6.01	Enhanced	10/15/2015	V01203010018	Berm	Earthen Berm	—	X	-	X
CDV-SMA-6.01	Baseline	1/12/2011	V01203020003	Berm	Base Course Berm	—	X	-	X
CDV-SMA-6.01	Additional	n/a	V01206010022	Check Dam	Rock Check Dam	—	X	-	X
CDV-SMA-6.02	Enhanced	7/18/2012	V012A01010005	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
CDV-SMA-6.02	Enhanced	7/18/2012	V012A03010004	Berm	Earthen Berm	—	X	—	X
CDV-SMA-6.02	Enhanced	7/18/2012	V012A03010006	Berm	Earthen Berm	—	X	—	X
CDV-SMA-6.02	Additional	n/a	V012A03060008	Berm	Straw Wattle	—	X	—	X
CDV-SMA-6.02	Additional	n/a	V012A03140009	Berm	Coir Log	—	X	—	X
CDV-SMA-7	Additional	n/a	V01302040008	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-7	Baseline	12/15/2010	V01303010006	Berm	Earthen Berm	—	X	X	—
CDV-SMA-7	Baseline	12/15/2010	V01303010007	Berm	Earthen Berm	—	X	—	X
CDV-SMA-7	Enhanced	9/4/2015	V01303140010	Berm	Coir Log	—	X	—	X
CDV-SMA-7	Enhanced	9/4/2015	V01303140011	Berm	Coir Log	—	X	—	X
CDV-SMA-7	Enhanced	9/4/2015	V01303140012	Berm	Coir Log	—	X	—	X
CDV-SMA-7	Enhanced	9/4/2015	V01303140013	Berm	Coir Log	—	X	X	—
CDV-SMA-7	Enhanced	9/4/2015	V01304010015	Channel/Swale	Earthen Channel/Swale	X	—	X	—
CDV-SMA-7	Additional	n/a	V01304040009	Channel/Swale	Culvert	X	—	X	—
CDV-SMA-7	Enhanced	9/4/2015	V01306010014	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CDV-SMA-7	Additional	n/a	V01306010016	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-7	Additional	n/a	V01306010017	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-7	Additional	n/a	V01306010018	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-7	Additional	n/a	V01306010019	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8	Additional	n/a	V01402040009	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-8	Additional	n/a	V01403010008	Berm	Earthen Berm	—	X	X	—
CDV-SMA-8	Additional	n/a	V01403010012	Berm	Earthen Berm	—	X	X	—
CDV-SMA-8	Baseline	12/22/2010	V01406010003	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8	Baseline	12/22/2010	V01406010004	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8	Additional	n/a	V01406010010	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8	Additional	n/a	V01406010011	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8	Additional	n/a	V01406010013	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8	Additional	n/a	V01406010014	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8	Additional	n/a	V01406010015	Check Dam	Rock Check Dam	—	X	X	—
CDV-SMA-8.5	Additional	n/a	V01502040006	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-8.5	Baseline	12/15/2010	V01503010005	Berm	Earthen Berm	—	X	X	—
CDV-SMA-9.05	Additional	n/a	V01602040005	Permanent Vegetation	Established Vegetation	X	—	—	X
CDV-SMA-9.05	Baseline	12/22/2010	V01603010002	Berm	Earthen Berm	—	X	—	X
CDV-SMA-9.05	Baseline	12/22/2010	V01603010003	Berm	Earthen Berm	—	X	—	X
CDV-SMA-9.05	Baseline	12/22/2010	V01603010004	Berm	Earthen Berm	—	X	X	—
CDV-SMA-9.05	Additional	n/a	V01603140006	Berm	Coir Log	—	X	—	X
CHQ-SMA-0.5	Additional	n/a	Q00102040008	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-0.5	Enhanced	10/28/2015	Q00103010010	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-0.5	Enhanced	10/28/2015	Q00103010011	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-0.5	Enhanced	10/28/2015	Q00103140009	Berm	Coir Log	—	X	—	X
CHQ-SMA-0.5	Baseline	1/12/2011	Q00104050006	Channel/Swale	Water Bar	—	X	X	—
CHQ-SMA-0.5	Baseline	1/12/2011	Q00104050007	Channel/Swale	Water Bar	—	X	X	—
CHQ-SMA-0.5	Baseline	1/12/2011	Q00106010003	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CHQ-SMA-0.5	Baseline	1/12/2011	Q00106010004	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-0.5	Baseline	1/12/2011	Q00106010005	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-1.01	Additional	n/a	Q00202040008	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-1.01	Additional	n/a	Q00203060009	Berm	Straw Wattle	—	X	X	—
CHQ-SMA-1.01	Additional	n/a	Q00203060011	Berm	Straw Wattle	—	X	X	—
CHQ-SMA-1.01	Additional	n/a	Q00203060012	Berm	Straw Wattle	—	X	—	X
CHQ-SMA-1.01	Additional	n/a	Q00203060013	Berm	Straw Wattle	—	X	—	X
CHQ-SMA-1.01	Additional	n/a	Q00203060014	Berm	Straw Wattle	—	X	X	—
CHQ-SMA-1.02	Enhanced	10/23/2012	Q002A03010010	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-1.02	Enhanced	10/23/2012	Q002A03010011	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-1.02	Enhanced	10/23/2012	Q002A03010012	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-1.02	Enhanced	10/23/2012	Q002A03010013	Berm	Earthen Berm	—	X	X	—
CHQ-SMA-1.02	Enhanced	9/4/2015	Q002A03150014	Berm	Redi-Rock Berm	—	X	—	X
CHQ-SMA-1.02	Baseline	1/12/2011	Q002A06010002	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-1.02	Baseline	1/12/2011	Q002A06010003	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-1.02	Baseline	1/12/2011	Q002A06010007	Check Dam	Rock Check Dam	—	X	X	-
CHQ-SMA-1.02	Baseline	1/12/2011	Q002A06010009	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-1.02	Baseline	1/12/2011	Q002A08030004	Cap	Concrete/Asphalt Cap	X	—	—	—
CHQ-SMA-1.03	Additional	n/a	Q002B02040012	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-1.03	Enhanced	5/13/2014	Q002B03150013	Berm	Redi-Rock Berm	—	X	—	X
CHQ-SMA-1.03	Baseline	1/12/2011	Q002B04060006	Channel/Swale	Rip Rap	X	—	X	—
CHQ-SMA-1.03	Baseline	1/12/2011	Q002B04060007	Channel/Swale	Rip Rap	X	—	—	X
CHQ-SMA-1.03	Baseline	1/12/2011	Q002B04060010	Channel/Swale	Rip Rap	X	—	—	X
CHQ-SMA-1.03	Baseline	1/12/2011	Q002B06010004	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-1.03	Baseline	1/12/2011	Q002B06010008	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-1.03	Baseline	1/12/2011	Q002B06010011	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-1.03	Baseline	1/12/2011	Q002B08030003	Cap	Concrete/Asphalt Cap	X	—	—	X
CHQ-SMA-2	Additional	n/a	Q00302040023	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CHQ-SMA-2	Enhanced	10/28/2015	Q00303010030	Berm	Earthen Berm	—	X	X	-
CHQ-SMA-2	Enhanced	10/28/2015	Q00303020028	Berm	Base Course Berm	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00303020029	Berm	Base Course Berm	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00303020053	Berm	Base Course Berm	—	X	X	—
CHQ-SMA-2	Enhanced	10/28/2015	Q00303020054	Berm	Base Course Berm	—	X	X	—
CHQ-SMA-2	Baseline	1/12/2011	Q00303040015	Berm	Asphalt Berm	—	X	X	—
CHQ-SMA-2	Enhanced	10/28/2015	Q00303140031	Berm	Coir Log	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00303140032	Berm	Coir Log	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00303140033	Berm	Coir Log	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00303140034	Berm	Coir Log	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010035	Check Dam	Rock Check Dam	—	X	X	-
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010036	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010037	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010038	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010039	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010040	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010041	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010042	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010043	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010044	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010045	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010046	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010047	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010048	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Additional	n/a	Q00306010049	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010050	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010051	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-2	Enhanced	10/28/2015	Q00306010052	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CHQ-SMA-3.05	Enhanced	8/10/2015	Q00401030016	Seed and Mulch	Hydromulch	X	—	—	—
CHQ-SMA-3.05	Additional	n/a	Q00402040009	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-3.05	Enhanced	8/10/2015	Q00403010015	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-3.05	Baseline	1/12/2011	Q00403060002	Berm	Straw Wattle	—	X	X	—
CHQ-SMA-3.05	Enhanced	8/10/2015	Q00403120014	Berm	Rock Berm	—	X	—	X
CHQ-SMA-3.05	Enhanced	8/10/2015	Q00403140010	Berm	Coir Log	—	X	X	-
CHQ-SMA-3.05	Enhanced	8/10/2015	Q00403140011	Berm	Coir Log	—	X	—	X
CHQ-SMA-3.05	Enhanced	8/10/2015	Q00403140012	Berm	Coir Log	—	X	X	—
CHQ-SMA-3.05	Enhanced	8/10/2015	Q00403140013	Berm	Coir Log	—	X	—	X
CHQ-SMA-4	Additional	n/a	Q00502040019	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-4	Additional	n/a	Q00503010020	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-4	Baseline	1/12/2011	Q00503060006	Berm	Straw Wattle	—	X	X	—
CHQ-SMA-4	Additional	n/a	Q00503140021	Berm	Coir Log	—	X	X	—
CHQ-SMA-4	Additional	n/a	Q00503140022	Berm	Coir Log	—	X	X	—
CHQ-SMA-4	Baseline	1/12/2011	Q00506010003	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-4	Baseline	1/12/2011	Q00506010004	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-4	Baseline	1/12/2011	Q00506010005	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-4.1	Additional	n/a	Q00602040008	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-4.1	Additional	n/a	Q00603060009	Berm	Straw Wattle	—	X	X	—
CHQ-SMA-4.1	Additional	n/a	Q00603060010	Berm	Straw Wattle	—	X	X	—
CHQ-SMA-4.1	Baseline	1/12/2011	Q00606010002	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-4.1	Baseline	1/12/2011	Q00606010003	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-4.5	Additional	n/a	Q00702040010	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-4.5	Additional	n/a	Q00703010009	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-4.5	Additional	n/a	Q00703060014	Berm	Straw Wattle	—	X	—	X
CHQ-SMA-4.5	Additional	n/a	Q00703140017	Berm	Coir Log	—	X	—	X
CHQ-SMA-4.5	Additional	n/a	Q00703140018	Berm	Coir Log	—	X	—	X
CHQ-SMA-4.5	Additional	n/a	Q00703140019	Berm	Coir Log	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CHQ-SMA-4.5	Baseline	1/12/2011	Q00706010002	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-4.5	Baseline	1/12/2011	Q00706010003	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-5.05	Additional	n/a	Q00802040008	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-5.05	Baseline	11/1/2010	Q00803020006	Berm	Base Course Berm	—	X	—	X
CHQ-SMA-5.05	Baseline	11/1/2010	Q00804060002	Channel/Swale	Rip Rap	X	—	—	X
CHQ-SMA-5.05	Baseline	11/1/2010	Q00804060005	Channel/Swale	Rip Rap	X	—	X	-
CHQ-SMA-5.05	Baseline	11/1/2010	Q00804060007	Channel/Swale	Rip Rap	X	—	—	X
CHQ-SMA-5.05	Baseline	11/1/2010	Q00806010003	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-6	Additional	n/a	Q00902040036	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-6	Baseline	1/12/2011	Q00903010017	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-6	Enhanced	8/10/2015	Q00903010041	Berm	Earthen Berm	—	X	—	X
CHQ-SMA-6	Additional	n/a	Q00903060035	Berm	Straw Wattle	—	X	—	X
CHQ-SMA-6	Additional	n/a	Q00903060040	Berm	Straw Wattle	—	X	—	X
CHQ-SMA-6	Additional	n/a	Q00903120030	Berm	Rock Berm	—	X	X	—
CHQ-SMA-6	Additional	n/a	Q00903120031	Berm	Rock Berm	—	X	X	—
CHQ-SMA-6	Additional	n/a	Q00903120032	Berm	Rock Berm	—	X	X	—
CHQ-SMA-6	Enhanced	8/10/2015	Q00903150043	Berm	Redi-Rock Berm	—	X	X	—
CHQ-SMA-6	Baseline	1/12/2011	Q00906010001	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-6	Baseline	1/12/2011	Q00906010007	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-6	Baseline	1/12/2011	Q00906010008	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-6	Baseline	1/12/2011	Q00906010011	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Baseline	1/12/2011	Q00906010018	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Baseline	1/12/2011	Q00906010021	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-6	Baseline	1/12/2011	Q00906010022	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-6	Baseline	1/12/2011	Q00906010023	Check Dam	Rock Check Dam	—	X	—	X
CHQ-SMA-6	Baseline	1/12/2011	Q00906010024	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Baseline	1/12/2011	Q00906010025	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Baseline	1/12/2011	Q00906010026	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
CHQ-SMA-6	Baseline	1/12/2011	Q00906010027	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Additional	n/a	Q00906010037	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Additional	n/a	Q00906010038	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Additional	n/a	Q00906010039	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-6	Enhanced	8/10/2015	Q00906010042	Check Dam	Rock Check Dam	—	X	X	—
CHQ-SMA-7.1	Additional	n/a	Q01002040012	Permanent Vegetation	Established Vegetation	X	—	—	X
CHQ-SMA-7.1	Additional	n/a	Q01003010010	Berm	Earthen Berm	—	X	X	—
CHQ-SMA-7.1	Additional	n/a	Q01003010011	Berm	Earthen Berm	—	X	X	—
CHQ-SMA-7.1	Baseline	1/12/2011	Q01006010003	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-0.3	Additional	n/a	D00102040025	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-0.3	Enhanced	7/8/2013	D00103120021	Berm	Rock Berm	—	X	—	X
DP-SMA-0.3	Baseline	3/29/2011	D00106010009	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-0.3	Enhanced	7/8/2013	D00106010016	Check Dam	Rock Check Dam	—	X	X	—
DP-SMA-0.3	Enhanced	7/8/2013	D00106010018	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-0.3	Enhanced	7/8/2013	D00106010019	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-0.3	Enhanced	7/8/2013	D00106010024	Check Dam	Rock Check Dam	—	X	X	—
DP-SMA-0.4	Additional	n/a	D00202040009	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-0.4	Baseline	12/7/2010	D00203060005	Berm	Straw Wattle	—	X	X	—
DP-SMA-0.4	Additional	n/a	D00203060008	Berm	Straw Wattle	—	X	—	X
DP-SMA-0.4	Additional	n/a	D00203060010	Berm	Straw Wattle	—	X	X	—
DP-SMA-0.4	Baseline	12/7/2010	D00204040003	Channel/Swale	Culvert	X	—	X	—
DP-SMA-0.4	Baseline	12/7/2010	D00204060006	Channel/Swale	Rip Rap	—	X	X	—
DP-SMA-0.4	Baseline	12/7/2010	D00206030004	Check Dam	Juniper Bales	—	X	X	—
DP-SMA-0.6	Additional	n/a	D00302040015	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-0.6	Baseline	3/29/2011	D00303010013	Berm	Earthen Berm	—	X	—	X
DP-SMA-0.6	Baseline	3/29/2011	D00303010014	Berm	Earthen Berm	—	X	—	X
DP-SMA-0.6	Baseline	3/29/2011	D00303020011	Berm	Base Course Berm	—	X	X	—
DP-SMA-0.6	Baseline	3/29/2011	D00304010004	Channel/Swale	Earthen Channel/Swale	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
DP-SMA-0.6	Baseline	3/29/2011	D00305020010	Sediment Traps and Basins	Sediment Basin	—	X	—	X
DP-SMA-0.6	Baseline	3/29/2011	D00308020012	Cap	Rock Cap	X	—	—	—
DP-SMA-1	Additional	n/a	D00402040015	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-1	Baseline	12/7/2010	D00403010002	Berm	Earthen Berm	—	X	X	—
DP-SMA-1	Additional	n/a	D00403010011	Berm	Earthen Berm	—	X	—	X
DP-SMA-1	Additional	n/a	D00403020014	Berm	Base Course Berm	—	X	X	—
DP-SMA-1	Additional	n/a	D00403060013	Berm	Straw Wattle	—	X	X	—
DP-SMA-1	Baseline	12/7/2010	D00403120009	Berm	Rock Berm	—	X	—	X
DP-SMA-1	Additional	n/a	D00403120012	Berm	Rock Berm	—	X	—	X
DP-SMA-1	Additional	n/a	D00404060016	Channel/Swale	Rip Rap	X	—	X	—
DP-SMA-1	Baseline	12/7/2010	D00406030006	Check Dam	Juniper Bales	—	X	—	X
DP-SMA-1	Baseline	12/7/2010	D00406030008	Check Dam	Juniper Bales	—	X	—	X
DP-SMA-2	Additional	n/a	D00502040012	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-2	Additional	n/a	D00503010011	Berm	Earthen Berm	—	X	—	X
DP-SMA-2	Baseline	11/1/2010	D00503020003	Berm	Base Course Berm	—	X	X	—
DP-SMA-2	Baseline	11/1/2010	D00506030007	Check Dam	Juniper Bales	—	X	—	X
DP-SMA-2	Baseline	11/1/2010	D00506030009	Check Dam	Juniper Bales	—	X	—	X
DP-SMA-2.35	Additional	n/a	D00602040007	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-2.35	Baseline	12/7/2010	D00603020002	Berm	Base Course Berm	—	X	—	X
DP-SMA-2.35	Additional	n/a	D00603060009	Berm	Straw Wattle	—	X	X	—
DP-SMA-2.35	Baseline	12/7/2010	D00604060004	Channel/Swale	Rip Rap	X	—	—	X
DP-SMA-3	Additional	n/a	D00702040023	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-3	Enhanced	8/30/2012	D00703010016	Berm	Earthen Berm	—	X	—	X
DP-SMA-3	Enhanced	8/30/2012	D00703010017	Berm	Earthen Berm	—	X	—	X
DP-SMA-3	Enhanced	8/30/2012	D00703010018	Berm	Earthen Berm	—	X	—	X
DP-SMA-3	Enhanced	8/30/2012	D00703010019	Berm	Earthen Berm	—	X	—	X
DP-SMA-3	Enhanced	8/30/2012	D00703010020	Berm	Earthen Berm	—	X	—	X
DP-SMA-3	Enhanced	8/30/2012	D00703010021	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
DP-SMA-3	Enhanced	8/30/2012	D00703010022	Berm	Earthen Berm	—	X	—	X
DP-SMA-3	Baseline	1/12/2011	D00703120015	Berm	Rock Berm	—	X	—	X
DP-SMA-3	Baseline	1/12/2011	D00706010008	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-3	Baseline	1/12/2011	D00706010009	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-3	Baseline	1/12/2011	D00706010010	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-3	Baseline	1/12/2011	D00706010011	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-3	Baseline	1/12/2011	D00706010012	Check Dam	Rock Check Dam	—	X	—	X
DP-SMA-4	Additional	n/a	D00802040009	Permanent Vegetation	Established Vegetation	X	—	—	X
DP-SMA-4	Baseline	12/7/2010	D00803010007	Berm	Earthen Berm	—	X	—	X
DP-SMA-4	Additional	n/a	D00803100010	Berm	Gravel Bags	—	X	—	X
DP-SMA-4	Additional	n/a	D00803100011	Berm	Gravel Bags	—	X	—	X
DP-SMA-4	Additional	n/a	D00806010008	Check Dam	Rock Check Dam	—	X	X	—
DP-SMA-4	Additional	n/a	D00808020012	Cap	Rock Cap	X	—	X	—
F-SMA-2	Additional	n/a	F00102040018	Permanent Vegetation	Established Vegetation	X	—	—	X
F-SMA-2	Additional	n/a	F00103010017	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Additional	n/a	F00103010024	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Enhanced	9/28/2015	F00103010025	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Enhanced	9/28/2015	F00103010026	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Enhanced	9/28/2015	F00103010027	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Enhanced	9/28/2015	F00103010028	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103010029	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103010030	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103010031	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Additional	n/a	F00103010035	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Enhanced	9/28/2015	F00103010036	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Enhanced	9/28/2015	F00103010037	Berm	Earthen Berm	—	X	X	—
F-SMA-2	Enhanced	9/28/2015	F00103010039	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103010040	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
F-SMA-2	Enhanced	9/28/2015	F00103010041	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103010042	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103010043	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103010044	Berm	Earthen Berm	—	X	—	X
F-SMA-2	Enhanced	9/28/2015	F00103120021	Berm	Rock Berm	—	X	—	—
F-SMA-2	Enhanced	9/28/2015	F00103120023	Berm	Rock Berm	—	X	—	X
F-SMA-2	Baseline	12/22/2010	F00104010001	Channel/Swale	Earthen Channel/Swale	X	—	X	—
F-SMA-2	Enhanced	9/28/2015	F00104010038	Channel/Swale	Earthen Channel/Swale	X	—	X	—
F-SMA-2	Enhanced	9/28/2015	F00104050033	Channel/Swale	Water Bar	X	—	—	—
F-SMA-2	Enhanced	9/28/2015	F00104060034	Channel/Swale	Rip Rap	X	—	—	—
F-SMA-2	Enhanced	9/28/2015	F00105060022	Sediment Traps and Basins	Infiltration Basin	—	X	—	X
LA-SMA-0.85	Additional	n/a	L00102040009	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-0.85	Enhanced	10/23/2012	L00103010008	Berm	Earthen Berm	—	X	—	X
LA-SMA-0.85	Baseline	11/1/2010	L00103090006	Berm	Curbing	—	X	X	—
LA-SMA-0.85	Additional	n/a	L00103100011	Berm	Gravel Bags	—	X	X	—
LA-SMA-0.85	Additional	n/a	L00106010010	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-0.85	Baseline	11/1/2010	L00107010004	Gabion	Gabions	—	X	—	X
LA-SMA-0.9	Additional	n/a	L00202040020	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-0.9	Additional	n/a	L00203010023	Berm	Earthen Berm	—	X	—	X
LA-SMA-0.9	Additional	n/a	L00203010024	Berm	Earthen Berm	—	X	—	X
LA-SMA-0.9	Additional	n/a	L00203010027	Berm	Earthen Berm	—	X	X	—
LA-SMA-0.9	Baseline	12/9/2010	L00203090002	Berm	Curbing	—	X	X	—
LA-SMA-0.9	Baseline	12/9/2010	L00203090003	Berm	Curbing	—	X	X	—
LA-SMA-0.9	Baseline	12/9/2010	L00204040004	Channel/Swale	Culvert	X	—	X	—
LA-SMA-0.9	Additional	n/a	L00204040026	Channel/Swale	Culvert	X	—	X	—
LA-SMA-1	Additional	n/a	L00302040025	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-1	Enhanced	11/27/2012	L00303010019	Berm	Earthen Berm	—	X	—	X
LA-SMA-1	Additional	n/a	L00303100015	Berm	Gravel Bags	—	X	X	-

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-1	Additional	n/a	L00303120018	Berm	Rock Berm	—	X	—	X
LA-SMA-1	Additional	n/a	L00303120027	Berm	Rock Berm	—	X	—	X
LA-SMA-1	Baseline	12/9/2010	L00304020005	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
LA-SMA-1	Enhanced	11/27/2012	L00304030020	Channel/Swale	Rock Channel/Swale	X	—	X	—
LA-SMA-1	Baseline	12/9/2010	L00304040004	Channel/Swale	Culvert	X	—	X	—
LA-SMA-1	Enhanced	11/27/2012	L00304040021	Channel/Swale	Culvert	X	—	X	—
LA-SMA-1	Enhanced	11/27/2012	L00304060022	Channel/Swale	Rip Rap	X	—	X	—
LA-SMA-1	Additional	n/a	L00304060023	Channel/Swale	Rip Rap	X	—	X	—
LA-SMA-1	Additional	n/a	L00304060024	Channel/Swale	Rip Rap	X	—	X	—
LA-SMA-1.1	Additional	n/a	L00402040007	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-1.1	Baseline	12/8/2010	L00404060003	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-1.1	Additional	n/a	L00404060005	Channel/Swale	Rip Rap	X	—	X	—
LA-SMA-1.1	Baseline	12/8/2010	L00406010004	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-1.25	Additional	n/a	L00502040008	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-1.25	Enhanced	8/30/2012	L00503010007	Berm	Earthen Berm	—	X	—	X
LA-SMA-1.25	Baseline	11/1/2010	L00503020001	Berm	Base Course Berm	—	X	X	—
LA-SMA-10.11	Baseline	12/8/2010	L03004060003	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-10.11	Baseline	12/8/2010	L03004060009	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-10.11	Baseline	12/8/2010	L03006010001	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-10.12	Additional	n/a	L030A02040032	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-10.12	Additional	n/a	L030A03010025	Berm	Earthen Berm	—	X	—	X
LA-SMA-10.12	Enhanced	11/30/2012	L030A03010026	Berm	Earthen Berm	—	X	X	-
LA-SMA-10.12	Enhanced	11/30/2012	L030A03010027	Berm	Earthen Berm	—	X	—	X
LA-SMA-10.12	Enhanced	11/30/2012	L030A03060028	Berm	Straw Wattle	—	X	X	—
LA-SMA-10.12	Additional	n/a	L030A03060033	Berm	Straw Wattle	—	X	—	X
LA-SMA-10.12	Additional	n/a	L030A03060034	Berm	Straw Wattle	—	X	—	X
LA-SMA-10.12	Additional	n/a	L030A03060035	Berm	Straw Wattle	—	X	—	X
LA-SMA-10.12	Additional	n/a	L030A03060036	Berm	Straw Wattle	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-10.12	Baseline	4/26/2011	L030A03120005	Berm	Rock Berm	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A03120006	Berm	Rock Berm	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A03120009	Berm	Rock Berm	—	X	—	X
LA-SMA-10.12	Baseline	4/26/2011	L030A03120012	Berm	Rock Berm	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A03120015	Berm	Rock Berm	—	X	—	X
LA-SMA-10.12	Baseline	4/26/2011	L030A03120016	Berm	Rock Berm	—	X	—	X
LA-SMA-10.12	Baseline	4/26/2011	L030A03120017	Berm	Rock Berm	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A03120019	Berm	Rock Berm	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A03120020	Berm	Rock Berm	—	X	—	X
LA-SMA-10.12	Baseline	4/26/2011	L030A03120021	Berm	Rock Berm	—	X	—	X
LA-SMA-10.12	Enhanced	11/30/2012	L030A03120030	Berm	Rock Berm	—	X	—	X
LA-SMA-10.12	Baseline	4/26/2011	L030A04060007	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-10.12	Baseline	4/26/2011	L030A06010001	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A06010002	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A06010003	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-10.12	Baseline	4/26/2011	L030A06010008	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-10.12	Baseline	4/26/2011	L030A06010011	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-2.1	Additional	n/a	L00601060009	Seed and Mulch	Erosion Control Blanket	X	—	—	—
LA-SMA-2.1	Enhanced	9/25/2014	L00601060015	Seed and Mulch	Erosion Control Blanket	X	—	—	—
LA-SMA-2.1	Enhanced	9/25/2014	L00602030017	Permanent Vegetation	Permanent Vegetation Vegetative Buffer Strip	X	X	—	X
LA-SMA-2.1	Additional	n/a	L00602040011	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-2.1	Additional	n/a	L00603040018	Channel/Swale	Culvert	X	—	X	-
LA-SMA-2.1	Enhanced	9/25/2014	L00603060012	Berm	Straw Wattle	—	X	—	X
LA-SMA-2.1	Enhanced	9/25/2014	L00603060013	Berm	Straw Wattle	—	X	—	X
LA-SMA-2.1	Baseline	4/26/2011	L00603080002	Berm	Retaining Wall	—	X	X	—
LA-SMA-2.1	Enhanced	9/25/2014	L00603140014	Berm	Coir Log	—	X	—	X
LA-SMA-2.1	Additional	n/a	L00604010010	Channel/Swale	Earthen Channel/Swale	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-2.1	Baseline	4/26/2011	L00604060006	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-2.1	Enhanced	9/25/2014	L00605020016	Sediment Traps and Basins	Sediment Basin	—	X	—	X
LA-SMA-2.3	Additional	n/a	L00702040006	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-2.3	Additional	n/a	L00703060009	Berm	Straw Wattle	—	X	—	X
LA-SMA-2.3	Baseline	12/8/2010	L00703080002	Berm	Retaining Wall	—	X	X	—
LA-SMA-3.1	Additional	n/a	L00802040007	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-3.1	Additional	n/a	L00803140009	Berm	Coir Log	—	X	—	X
LA-SMA-3.1	Baseline	11/1/2010	L00804040004	Channel/Swale	Culvert	X	—	X	—
LA-SMA-3.9	Additional	n/a	L00901060007	Seed and Mulch	Erosion Control Blanket	—	X	—	X
LA-SMA-3.9	Additional	n/a	L00902040005	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-3.9	Additional	n/a	L00903060006	Berm	Straw Wattle	—	X	—	X
LA-SMA-3.9	Baseline	12/8/2010	L00904040002	Channel/Swale	Culvert	X	—	X	—
LA-SMA-3.9	Additional	n/a	L00906020008	Check Dam	Log Check Dam	—	X	—	X
LA-SMA-4.1	Additional	n/a	L01001030011	Seed and Mulch	Erosion Control Blanket	X	—	X	—
LA-SMA-4.1	Additional	n/a	L01002040010	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-4.1	Additional	n/a	L01003060012	Berm	Straw Wattle	X	—	X	—
LA-SMA-4.1	Additional	n/a	L01003060013	Berm	Straw Wattle	X	—	X	—
LA-SMA-4.1	Additional	n/a	L01006010009	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-4.2	Additional	n/a	L01102040008	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-4.2	Additional	n/a	L01103060012	Berm	Straw Wattle	—	X	—	X
LA-SMA-4.2	Additional	n/a	L01103140009	Berm	Coir Log	—	X	—	X
LA-SMA-4.2	Additional	n/a	L01103140014	Berm	Coir Log	—	X	—	X
LA-SMA-4.2	Additional	n/a	L01103140015	Berm	Coir Log	—	X	—	X
LA-SMA-4.2	Additional	n/a	L01104050010	Channel/Swale	Water Bar	—	X	—	X
LA-SMA-4.2	Additional	n/a	L01104050011	Channel/Swale	Water Bar	—	X	—	X
LA-SMA-4.2	Additional	n/a	L01104050013	Channel/Swale	Water Bar	—	X	—	X
LA-SMA-4.2	Baseline	11/1/2010	L01106010002	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-4.2	Baseline	11/1/2010	L01106010005	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-5.01	Additional	n/a	L01202040012	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.01	Baseline	12/8/2010	L01203010004	Berm	Earthen Berm	—	X	—	X
LA-SMA-5.01	Baseline	12/8/2010	L01203010007	Berm	Earthen Berm	—	X	X	—
LA-SMA-5.01	Additional	n/a	L01203060013	Berm	Straw Wattle	—	X	X	—
LA-SMA-5.01	Additional	n/a	L01203060024	Berm	Straw Wattle	—	X	—	X
LA-SMA-5.01	Additional	n/a	L01203060025	Berm	Straw Wattle	—	X	X	—
LA-SMA-5.01	Additional	n/a	L01203100023	Berm	Gravel Bags	—	X	X	—
LA-SMA-5.01	Baseline	12/16/2010	L01203120010	Berm	Rock Berm	—	X	X	—
LA-SMA-5.01	Baseline	12/16/2010	L01204050008	Channel/Swale	Water Bar	X	—	X	—
LA-SMA-5.01	Baseline	12/16/2010	L01204050009	Channel/Swale	Water Bar	X	—	X	—
LA-SMA-5.01	Baseline	12/8/2010	L01204060006	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-5.02	Additional	n/a	L012A02040012	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.02	Additional	n/a	L012A03060019	Berm	Straw Wattle	—	X	—	X
LA-SMA-5.02	Additional	n/a	L012A03060020	Berm	Straw Wattle	—	X	—	X
LA-SMA-5.02	Additional	n/a	L012A03060023	Berm	Straw Wattle	—	X	—	X
LA-SMA-5.02	Additional	n/a	L012A03090022	Berm	Curbing	—	X	X	—
LA-SMA-5.2	Additional	n/a	L01302040005	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.2	Additional	n/a	L01306020006	Check Dam	Log Check Dam	—	X	—	X
LA-SMA-5.2	Additional	n/a	L01306020007	Check Dam	Log Check Dam	—	X	—	X
LA-SMA-5.31	Additional	n/a	L01501010015	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
LA-SMA-5.31	Additional	n/a	L01503010012	Berm	Earthen Berm	—	X	X	—
LA-SMA-5.31	Enhanced	7/27/2012	L01503120010	Berm	Rock Berm	—	X	X	—
LA-SMA-5.31	Enhanced	7/27/2012	L01503120011	Berm	Rock Berm	—	X	—	X
LA-SMA-5.31	Additional	n/a	L01504040014	Channel/Swale	Culvert	X	—	—	—
LA-SMA-5.31	Additional	n/a	L01504060013	Channel/Swale	Rip Rap	X	—	X	—
LA-SMA-5.33	Additional	n/a	L01602040014	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.33	Enhanced	7/30/2012	L01603010009	Berm	Earthen Berm	—	X	X	—
LA-SMA-5.35	Enhanced	11/27/2012	L01408030010	Cap	Concrete/Asphalt Cap	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-5.35	Enhanced	11/27/2012	L01408030014	Cap	Concrete/Asphalt Cap	X	—	—	X
LA-SMA-5.35	Enhanced	11/27/2012	L01408040011	Cap	Metal Cap	X	—	X	—
LA-SMA-5.35	Enhanced	11/27/2012	L01408040012	Cap	Metal Cap	X	—	X	—
LA-SMA-5.35	Enhanced	11/27/2012	L01408040013	Cap	Metal Cap	X	—	X	—
LA-SMA-5.361	Additional	n/a	L01702040010	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.361	Additional	n/a	L01703020012	Berm	Base Course Berm	—	X	X	-
LA-SMA-5.361	Additional	n/a	L01706010009	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-5.361	Additional	n/a	L01708020013	Cap	Rock Cap	X	—	—	-
LA-SMA-5.362	Additional	n/a	L017A02040010	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.362	Additional	n/a	L017A03020012	Berm	Base Course Berm	—	X	X	—
LA-SMA-5.362	Baseline	3/29/2011	L017A06010006	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-5.362	Additional	n/a	L017A08020013	Cap	Rock Cap	X	—	—	—
LA-SMA-5.51	Additional	n/a	L01802040009	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.51	Enhanced	6/27/2014	L01803010010	Berm	Earthen Berm	—	X	—	X
LA-SMA-5.51	Enhanced	6/27/2014	L01803010011	Berm	Earthen Berm	—	X	—	X
LA-SMA-5.51	Enhanced	6/27/2014	L01803010012	Berm	Earthen Berm	—	X	—	X
LA-SMA-5.51	Baseline	3/29/2011	L01807010003	Gabion	Gabions	X	—	—	X
LA-SMA-5.52	Enhanced	10/28/2015	L018A01060021	Seed and Mulch	Erosion Control Blanket	X	—	—	-
LA-SMA-5.52	Additional	n/a	L018A02040007	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.52	Enhanced	10/28/2015	L018A03010009	Berm	Earthen Berm	—	X	—	X
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140011	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140012	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140013	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140014	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140015	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140016	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140017	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140018	Berm	Coir Log	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-5.52	Enhanced	10/28/2015	L018A03140019	Berm	Coir Log	—	X	X	—
LA-SMA-5.52	Additional	n/a	L018A04030008	Channel/Swale	Rock Channel/Swale	X	—	X	—
LA-SMA-5.52	Enhanced	10/28/2015	L018A06010010	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-5.52	Enhanced	10/28/2015	L018A06010020	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.53	Baseline	3/29/2011	L018B01010003	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
LA-SMA-5.53	Additional	n/a	L018B02040007	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.53	Baseline	3/29/2011	L018B03010002	Berm	Earthen Berm	—	X	—	X
LA-SMA-5.53	Baseline	3/29/2011	L018B03060004	Berm	Straw Wattle	—	X	X	—
LA-SMA-5.53	Additional	n/a	L018B03060009	Berm	Straw Wattle	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C02040033	Permanent Vegetation	Established Vegetation	X	—	—	—
LA-SMA-5.54	Baseline	3/29/2011	L018C03010002	Berm	Earthen Berm	—	X	X	—
LA-SMA-5.54	Enhanced	9/25/2014	L018C03010014	Berm	Earthen Berm	—	X	—	X
LA-SMA-5.54	Enhanced	9/25/2014	L018C03010015	Berm	Earthen Berm	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C03120024	Berm	Rock Berm	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C03140020	Berm	Coir Log	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C03140021	Berm	Coir Log	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C03140022	Berm	Coir Log	—	X	X	—
LA-SMA-5.54	Enhanced	9/25/2014	L018C03140026	Berm	Coir Log	—	X	—	X
LA-SMA-5.54	Additional	n/a	L018C03140028	Berm	Coir Log	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C03140029	Berm	Coir Log	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C03140030	Berm	Coir Log	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C03140031	Berm	Coir Log	—	X	X	—
LA-SMA-5.54	Enhanced	9/25/2014	L018C04030013	Channel/Swale	Rock Channel/Swale	X	—	X	—
LA-SMA-5.54	Additional	n/a	L018C04080016	Channel/Swale	TRM-Lined Swale	X	—	X	—
LA-SMA-5.54	Additional	n/a	L018C06010017	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C06010018	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C06010019	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.54	Additional	n/a	L018C06010023	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-5.91	Additional	n/a	L01902040010	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.91	Enhanced	7/8/2013	L01905020015	Sediment Traps and Basins	Sediment Basin	—	X	X	—
LA-SMA-5.91	Enhanced	7/8/2013	L01906020013	Check Dam	Log Check Dam	—	X	—	X
LA-SMA-5.91	Enhanced	7/8/2013	L01906020014	Check Dam	Log Check Dam	—	X	—	X
LA-SMA-5.92	Additional	n/a	L019A02040007	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-5.92	Enhanced	10/28/2015	L019A03010020	Berm	Earthen Berm	-	X	X	X
LA-SMA-5.92	Enhanced	10/28/2015	L019A03020012	Berm	Base Course Berm	X	-	X	-
LA-SMA-5.92	Enhanced	10/28/2015	L019A03030021	Berm	Log Berm	—	X	—	X
LA-SMA-5.92	Enhanced	10/28/2015	L019A03030022	Berm	Log Berm	—	X	—	X
LA-SMA-5.92	Additional	n/a	L019A03140023	Berm	Coir Log	—	X	X	—
LA-SMA-5.92	Enhanced	10/28/2015	L019A04010019	Channel/Swale	Earthen Channel/Swale	X	—	X	—
LA-SMA-5.92	Enhanced	10/28/2015	L019A04060011	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-5.92	Enhanced	10/28/2015	L019A04060013	Channel/Swale	Rip Rap	X	—	—	X
LA-SMA-5.92	Baseline	11/1/2010	L019A05020006	Sediment Traps and Basins	Sediment Basin	—	X	—	X
LA-SMA-5.92	Enhanced	10/28/2015	L019A06010014	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.92	Enhanced	10/28/2015	L019A06010015	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.92	Enhanced	10/28/2015	L019A06010016	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.92	Enhanced	10/28/2015	L019A06010017	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.92	Enhanced	10/28/2015	L019A06010018	Check Dam	Rock Check Dam	—	X	X	—
LA-SMA-5.92	Additional	n/a	L019A06020009	Check Dam	Log Check Dam	—	X	—	X
LA-SMA-5.92	Additional	n/a	L019A06020010	Check Dam	Log Check Dam	—	X	—	X
LA-SMA-6.25	Additional	n/a	L02002040007	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.25	Baseline	11/1/2010	L02003040002	Berm	Asphalt Berm	—	X	X	—
LA-SMA-6.25	Additional	n/a	L02003060011	Berm	Straw Wattle	—	X	—	X
LA-SMA-6.25	Additional	n/a	L02003060012	Berm	Straw Wattle	—	X	—	X
LA-SMA-6.25	Additional	n/a	L02006010013	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.27	Additional	n/a	L02102040011	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.27	Baseline	11/1/2010	L02103040001	Berm	Asphalt Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-6.27	Additional	n/a	L02103060018	Berm	Straw Wattle	—	X	—	X
LA-SMA-6.27	Additional	n/a	L02103060020	Berm	Straw Wattle	—	X	—	X
LA-SMA-6.27	Additional	n/a	L02106010015	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.27	Additional	n/a	L02106010016	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.27	Additional	n/a	L02106010017	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.3	Additional	n/a	L02202040009	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.3	Baseline	12/7/2010	L02203040005	Berm	Asphalt Berm	—	X	X	-
LA-SMA-6.3	Baseline	12/7/2010	L02206010001	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.3	Additional	n/a	L02206010010	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.31	Additional	n/a	L022A02040008	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.31	Baseline	12/7/2010	L022A03040002	Berm	Asphalt Berm	—	X	X	—
LA-SMA-6.31	Baseline	12/7/2010	L022A06010005	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.32	Additional	n/a	L02302040006	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.32	Baseline	12/7/2010	L02303040002	Berm	Asphalt Berm	—	X	X	—
LA-SMA-6.32	Baseline	12/7/2010	L02303060003	Berm	Straw Wattle	—	X	—	X
LA-SMA-6.32	Additional	n/a	L02303060005	Berm	Straw Wattle	—	X	—	X
LA-SMA-6.34	Additional	n/a	L02402040006	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.34	Baseline	12/7/2010	L02403040003	Berm	Asphalt Berm	—	X	X	—
LA-SMA-6.34	Baseline	12/7/2010	L02406010005	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-6.36	Additional	n/a	L02502040010	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.36	Baseline	12/7/2010	L02503010008	Berm	Earthen Berm	—	X	—	X
LA-SMA-6.36	Baseline	12/7/2010	L02503010009	Berm	Earthen Berm	—	X	X	—
LA-SMA-6.36	Baseline	12/7/2010	L02503090004	Berm	Curbing	—	X	X	—
LA-SMA-6.36	Additional	n/a	L02503100011	Berm	Gravel Bags	—	X	X	—
LA-SMA-6.38	Additional	n/a	L02602040011	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.38	Additional	n/a	L02603060010	Berm	Straw Wattle	—	X	X	-
LA-SMA-6.38	Additional	n/a	L02603060012	Berm	Straw Wattle	—	X	—	X
LA-SMA-6.38	Baseline	12/7/2010	L02604060006	Channel/Swale	Rip Rap	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
LA-SMA-6.395	Additional	n/a	L02702040008	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.395	Baseline	12/7/2010	L02703010004	Berm	Earthen Berm	—	X	—	X
LA-SMA-6.395	Baseline	12/7/2010	L02703010005	Berm	Earthen Berm	—	X	X	—
LA-SMA-6.5	Additional	n/a	L02802040008	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-6.5	Baseline	12/7/2010	L02803010004	Berm	Earthen Berm	—	X	X	—
LA-SMA-6.5	Baseline	12/16/2010	L02803010006	Berm	Earthen Berm	—	X	X	—
LA-SMA-6.5	Baseline	12/7/2010	L02806010002	Check Dam	Rock Check Dam	—	X	—	X
LA-SMA-9	Additional	n/a	L02902040015	Permanent Vegetation	Established Vegetation	X	—	—	X
LA-SMA-9	Baseline	3/29/2011	L02903010012	Berm	Earthen Berm	—	X	—	X
LA-SMA-9	Baseline	3/29/2011	L02903010013	Berm	Earthen Berm	—	X	—	X
LA-SMA-9	Baseline	3/29/2011	L02903010014	Berm	Earthen Berm	—	X	—	X
LA-SMA-9	Additional	n/a	L02903020019	Berm	Base Course Berm	—	X	X	—
LA-SMA-9	Additional	n/a	L02903020020	Berm	Base Course Berm	—	X	X	—
LA-SMA-9	Additional	n/a	L02903020021	Berm	Base Course Berm	—	X	—	X
LA-SMA-9	Additional	n/a	L02903120018	Berm	Rock Berm	—	X	X	—
LA-SMA-9	Baseline	3/29/2011	L02904050009	Channel/Swale	Water Bar	X	—	X	—
LA-SMA-9	Baseline	3/29/2011	L02904050010	Channel/Swale	Water Bar	X	—	X	—
M-SMA-1	Additional	n/a	M00102040009	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-1	Baseline	11/1/2010	M00107010001	Gabion	Gabions	—	X	X	—
M-SMA-1	Baseline	11/1/2010	M00107010006	Gabion	Gabions	—	X	—	X
M-SMA-1	Enhanced	11/27/2012	M00107010008	Gabion	Gabions	—	X	—	X
M-SMA-1.2	Additional	n/a	M00202040009	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-1.2	Additional	n/a	M00203060012	Berm	Straw Wattle	—	X	X	-
M-SMA-1.2	Enhanced	9/25/2014	M00203140011	Berm	Coir Log	—	X	—	X
M-SMA-1.2	Baseline	12/13/2010	M00204060008	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-1.2	Enhanced	9/25/2014	M00205020010	Sediment Traps and Basins	Sediment Basin	—	X	—	X
M-SMA-1.2	Baseline	12/13/2010	M00206010003	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-1.2	Baseline	12/13/2010	M00206010004	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
M-SMA-1.21	Additional	n/a	M002A02040007	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-1.21	Additional	n/a	M002A03010006	Berm	Earthen Berm	—	X	—	X
M-SMA-1.21	Baseline	12/13/2010	M002A03020002	Berm	Base Course Berm	—	X	X	—
M-SMA-1.21	Baseline	12/13/2010	M002A03120005	Berm	Rock Berm	—	X	—	X
M-SMA-1.21	Baseline	12/13/2010	M002A04060003	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-1.21	Baseline	12/13/2010	M002A06010004	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-1.22	Additional	n/a	M002B02040014	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-1.22	Enhanced	5/2/2013	M002B03010010	Berm	Earthen Berm	—	X	—	X
M-SMA-1.22	Enhanced	5/2/2013	M002B03010011	Berm	Earthen Berm	—	X	—	X
M-SMA-1.22	Enhanced	5/2/2013	M002B03010012	Berm	Earthen Berm	—	X	—	X
M-SMA-1.22	Baseline	1/12/2011	M002B04050002	Channel/Swale	Water Bar	X	—	X	—
M-SMA-1.22	Enhanced	5/2/2013	M002B05030013	Sediment Traps and Basins	Sand Filter	—	X	—	X
M-SMA-1.22	Baseline	1/12/2011	M002B06010008	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-1.22	Baseline	1/12/2011	M002B06010009	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10	Additional	n/a	M01202040012	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-10	Baseline	12/13/2010	M01204060004	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-10	Baseline	12/13/2010	M01204060007	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-10	Baseline	12/13/2010	M01206010001	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10	Baseline	12/13/2010	M01206010005	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10	Baseline	12/13/2010	M01206010006	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10	Baseline	12/13/2010	M01206010009	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10	Baseline	12/13/2010	M01206010010	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10.01	Additional	n/a	M012A02040008	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-10.01	Enhanced	9/25/2012	M012A03010006	Berm	Earthen Berm	—	X	—	X
M-SMA-10.01	Enhanced	9/25/2012	M012A03010007	Berm	Earthen Berm	—	X	—	X
M-SMA-10.01	Baseline	12/13/2010	M012A06010003	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10.3	Additional	n/a	M01302040014	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-10.3	Baseline	4/26/2011	M01303010011	Berm	Earthen Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
M-SMA-10.3	Baseline	4/26/2011	M01303010012	Berm	Earthen Berm	—	X	—	X
M-SMA-10.3	Baseline	4/26/2011	M01303100013	Berm	Gravel Bags	—	X	X	—
M-SMA-10.3	Additional	n/a	M01306010017	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-10.3	Additional	n/a	M01306010018	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-11.1	Additional	n/a	M01402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-11.1	Baseline	12/13/2010	M01403090005	Berm	Curbing	—	X	X	—
M-SMA-11.1	Additional	n/a	M01403100010	Berm	Gravel Bags	—	X	X	—
M-SMA-11.1	Baseline	12/13/2010	M01404060001	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-11.1	Baseline	12/13/2010	M01406020006	Check Dam	Log Check Dam	—	X	—	X
M-SMA-12	Additional	n/a	M01502040008	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-12	Baseline	3/29/2011	M01503090004	Berm	Curbing	—	X	X	—
M-SMA-12	Additional	n/a	M01503100009	Berm	Gravel Bags	—	X	X	—
M-SMA-12	Baseline	3/29/2011	M01506020001	Check Dam	Log Check Dam	—	X	—	X
M-SMA-12	Baseline	3/29/2011	M01506020006	Check Dam	Log Check Dam	—	X	—	X
M-SMA-12	Baseline	3/29/2011	M01506020007	Check Dam	Log Check Dam	—	X	—	X
M-SMA-12.5	Additional	n/a	M01601010011	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
M-SMA-12.5	Additional	n/a	M01602040012	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-12.5	Additional	n/a	M01603010009	Berm	Earthen Berm	—	X	X	—
M-SMA-12.5	Additional	n/a	M01603010010	Berm	Earthen Berm	—	X	—	X
M-SMA-12.6	Additional	n/a	M01701010013	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
M-SMA-12.6	Additional	n/a	M01702040014	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-12.6	Additional	n/a	M01703010010	Berm	Earthen Berm	—	X	X	—
M-SMA-12.6	Baseline	4/26/2011	M01703020005	Berm	Base Course Berm	—	X	X	—
M-SMA-12.6	Baseline	4/26/2011	M01703020006	Berm	Base Course Berm	—	X	X	—
M-SMA-12.6	Baseline	4/26/2011	M01703020007	Berm	Base Course Berm	—	X	X	—
M-SMA-12.6	Additional	n/a	M01703060015	Berm	Straw Wattle	—	X	—	X
M-SMA-12.6	Baseline	4/26/2011	M01706010008	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-12.7	Additional	n/a	M01802040012	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
M-SMA-12.7	Additional	n/a	M01803060010	Berm	Straw Wattle	—	X	X	—
M-SMA-12.7	Additional	n/a	M01803060011	Berm	Straw Wattle	—	X	X	—
M-SMA-12.7	Additional	n/a	M01803120017	Berm	Rock Berm	—	X	X	—
M-SMA-12.7	Additional	n/a	M01803140014	Berm	Coir Log	—	X	X	—
M-SMA-12.7	Additional	n/a	M01803140015	Berm	Coir Log	—	X	X	—
M-SMA-12.7	Additional	n/a	M01803140016	Berm	Coir Log	—	X	X	—
M-SMA-12.7	Additional	n/a	M01803160013	Berm	Wood Chip Wattle	—	X	X	—
M-SMA-12.7	Baseline	12/13/2010	M01806020009	Check Dam	Log Check Dam	—	X	—	X
M-SMA-12.8	Additional	n/a	M01902040010	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-12.8	Additional	n/a	M01903060009	Berm	Straw Wattle	—	X	—	X
M-SMA-12.8	Additional	n/a	M01903120012	Berm	Rock Berm	—	X	X	—
M-SMA-12.8	Additional	n/a	M01903160011	Berm	Wood Chip Wattle	—	X	X	—
M-SMA-12.8	Baseline	12/13/2010	M01906020006	Check Dam	Log Check Dam	—	X	—	X
M-SMA-12.9	Additional	n/a	M02002040012	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-12.9	Additional	n/a	M02003010008	Berm	Earthen Berm	—	X	X	—
M-SMA-12.9	Additional	n/a	M02003120019	Berm	Rock Berm	—	X	X	—
M-SMA-12.9	Additional	n/a	M02003140020	Berm	Coir Log	—	X	—	X
M-SMA-12.9	Additional	n/a	M02003140021	Berm	Coir Log	—	X	—	X
M-SMA-12.9	Additional	n/a	M02003160014	Berm	Wood Chip Wattle	—	X	X	—
M-SMA-12.9	Additional	n/a	M02006020013	Check Dam	Log Check Dam	X	—	—	X
M-SMA-12.92	Additional	n/a	M02102040005	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-12.92	Baseline	11/1/2010	M02105010001	Sediment Traps and Basins	Sediment Trap	—	X	—	X
M-SMA-12.92	Baseline	11/1/2010	M02105010003	Sediment Traps and Basins	Sediment Trap	—	X	—	X
M-SMA-12.92	Baseline	11/1/2010	M02105010004	Sediment Traps and Basins	Sediment Trap	—	X	X	—
M-SMA-13	Additional	n/a	M02202040014	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-13	Additional	n/a	M02203010013	Berm	Earthen Berm	—	X	X	—
M-SMA-13	Baseline	12/13/2010	M02206010008	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-13	Baseline	12/13/2010	M02206010009	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
M-SMA-13	Baseline	12/13/2010	M02206010010	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-13	Baseline	12/13/2010	M02206010011	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-13	Baseline	12/13/2010	M02206020001	Check Dam	Log Check Dam	—	X	—	X
M-SMA-13	Baseline	12/13/2010	M02206020003	Check Dam	Log Check Dam	—	X	—	X
M-SMA-3	Baseline	4/26/2011	M00304050005	Channel/Swale	Water Bar	X	—	X	—
M-SMA-3	Baseline	4/26/2011	M00304060001	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-3	Baseline	4/26/2011	M00304060008	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-3	Additional	n/a	M00304060014	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-3	Enhanced	10/15/2015	M00304060018	Channel/Swale	Rip Rap	—	X	—	X
M-SMA-3	Enhanced	10/15/2015	M00304080017	Channel/Swale	TRM-Lined Swale	—	X	—	X
M-SMA-3	Enhanced	10/15/2015	M00305020015	Sediment Traps and Basins	Sediment Basin	—	X	—	X
M-SMA-3	Enhanced	10/15/2015	M00305060016	Sediment Traps and Basins	Infiltration Basin	—	X	—	X
M-SMA-3.1	Additional	n/a	M00402040007	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-3.1	Baseline	12/13/2010	M00403040006	Berm	Asphalt Berm	—	X	X	—
M-SMA-3.1	Baseline	12/13/2010	M00404060005	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-3.5	Additional	n/a	M00502040018	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-3.5	Baseline		M00503010015	Berm	Earthen Berm	—	X	—	X
M-SMA-3.5	Baseline		M00503010016	Berm	Earthen Berm	—	X	—	X
M-SMA-3.5	Baseline	4/26/2011	M00503120009	Berm	Rock Berm	—	X	—	X
M-SMA-3.5	Baseline	4/26/2011	M00503120010	Berm	Rock Berm	—	X	—	X
M-SMA-3.5	Baseline	4/26/2011	M00503120013	Berm	Rock Berm	—	X	X	—
M-SMA-3.5	Baseline	4/26/2011	M00503120014	Berm	Rock Berm	—	X	X	—
M-SMA-3.5	Baseline	4/26/2011	M00504060011	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-3.5	Baseline	4/26/2011	M00504060012	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-3.5	Baseline		M00504060017	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-3.5	Additional	n/a	M00504060019	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-3.5	Baseline	4/26/2011	M00506010004	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-3.5	Baseline	4/26/2011	M00506010005	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
M-SMA-4	Additional	n/a	M00602040014	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-4	Additional	n/a	M00603120015	Berm	Rock Berm	—	X	—	X
M-SMA-4	Baseline	11/1/2010	M00604060002	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-4	Baseline	11/1/2010	M00604060007	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-4	Baseline	11/1/2010	M00604060012	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-4	Baseline	11/1/2010	M00606010005	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-4	Additional	n/a	M00606010013	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-4	Additional	n/a	M00606010016	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-4	Additional	n/a	M00606010017	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-4	Additional	n/a	M00606010018	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-4	Baseline	11/1/2010	M00607010006	Gabion	Gabions	X	—	X	—
M-SMA-5	Additional	n/a	M00702040016	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-5	Baseline	4/28/2011	M00703060015	Berm	Straw Wattle	—	X	X	—
M-SMA-5	Baseline	4/28/2011	M00704020012	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
M-SMA-5	Baseline	4/28/2011	M00704060001	Channel/Swale	Rip Rap	X	—	—	X
M-SMA-5	Baseline	4/28/2011	M00704060008	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-5	Baseline	4/28/2011	M00706010002	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-5	Baseline	4/28/2011	M00706010007	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00802040024	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-6	Additional	n/a	M00803010033	Berm	Earthen Berm	—	X	X	—
M-SMA-6	Additional	n/a	M00803060034	Berm	Straw Wattle	X	—	X	—
M-SMA-6	Additional	n/a	M00803060035	Berm	Straw Wattle	X	—	X	—
M-SMA-6	Additional	n/a	M00803060036	Berm	Straw Wattle	X	—	X	—
M-SMA-6	Additional	n/a	M00803060037	Berm	Straw Wattle	X	—	X	—
M-SMA-6	Additional	n/a	M00803120031	Berm	Rock Berm	—	X	X	—
M-SMA-6	Additional	n/a	M00803120047	Berm	Rock Berm	—	X	—	X
M-SMA-6	Additional	n/a	M00804050048	Channel/Swale	Water Bar	X	—	—	—
M-SMA-6	Baseline	12/13/2010	M00804060001	Channel/Swale	Rip Rap	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
M-SMA-6	Baseline	12/13/2010	M00804060014	Channel/Swale	Rip Rap	X	—	—	—
M-SMA-6	Additional	n/a	M00804060025	Channel/Swale	Rip Rap	X	—	X	—
M-SMA-6	Additional	n/a	M00804060045	Channel/Swale	Rip Rap	X	—	—	—
M-SMA-6	Additional	n/a	M00804060046	Channel/Swale	Rip Rap	X	—	—	—
M-SMA-6	Baseline	12/13/2010	M00805020016	Sediment Traps and Basins	Sediment Basin	—	X	X	—
M-SMA-6	Baseline	12/13/2010	M00806010007	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010017	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-6	Additional	n/a	M00806010020	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010027	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010028	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010032	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-6	Additional	n/a	M00806010038	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010039	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010040	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010041	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010042	Check Dam	Rock Check Dam	—	X	X	—
M-SMA-6	Additional	n/a	M00806010043	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-6	Additional	n/a	M00806010044	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-6	Additional	n/a	M00807010029	Gabion	Gabion	X	—	—	X
M-SMA-6	Additional	n/a	M00807010030	Gabion	Gabion	X	—	—	X
M-SMA-6	Baseline	12/13/2010	M00807020013	Gabion	Gabion Blanket	X	—	X	—
M-SMA-6	Baseline	12/13/2010	M00808030002	Cap	Concrete/Asphalt Cap	X	—	X	—
M-SMA-7	Additional	n/a	M00902040009	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-7	Additional	n/a	M00903060010	Berm	Straw Wattle	—	X	X	—
M-SMA-7	Additional	n/a	M00903060011	Berm	Straw Wattle	—	X	X	—
M-SMA-7	Baseline	12/13/2010	M00906010003	Check Dam	Rock Check Dam	—	X	—	X
M-SMA-7.9	Additional	n/a	M01002040013	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-7.9	Baseline	12/3/2010	M01003010004	Berm	Earthen Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
M-SMA-7.9	Baseline	12/3/2010	M01003010010	Berm	Earthen Berm	—	X	X	—
M-SMA-7.9	Baseline	12/3/2010	M01003010011	Berm	Earthen Berm	—	X	X	—
M-SMA-7.9	Additional	n/a	M01003010012	Berm	Earthen Berm	—	X	—	X
M-SMA-7.9	Additional	n/a	M01003060014	Berm	Straw Wattle	—	X	X	—
M-SMA-7.9	Additional	n/a	M01003060015	Berm	Straw Wattle	—	X	X	—
M-SMA-7.9	Baseline	12/3/2010	M01003120005	Berm	Rock Berm	—	X	X	—
M-SMA-7.9	Baseline	12/3/2010	M01003120006	Berm	Rock Berm	—	X	X	—
M-SMA-7.9	Additional	n/a	M01003120016	Berm	Rock Berm	—	X	X	—
M-SMA-9.1	Baseline	1/12/2011	M01101020001	Seed and Mulch	Seed and Gravel Mulch	X	—	X	—
M-SMA-9.1	Additional	n/a	M01102040007	Permanent Vegetation	Established Vegetation	X	—	—	X
M-SMA-9.1	Additional	n/a	M01103120008	Berm	Rock Berm	—	X	X	—
M-SMA-9.1	Baseline	1/12/2011	M01104040004	Channel/Swale	Culvert	X	—	X	—
M-SMA-9.1	Baseline	1/12/2011	M01106010005	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-1.05	Additional	n/a	J00102040019	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-1.05	Additional	n/a	J00103010018	Berm	Earthen Berm	—	X	—	X
PJ-SMA-1.05	Enhanced	9/4/2015	J00103010020	Berm	Earthen Berm	—	X	—	X
PJ-SMA-1.05	Enhanced	9/4/2015	J00103010021	Berm	Earthen Berm	—	X	—	X
PJ-SMA-1.05	Enhanced	9/4/2015	J00103010022	Berm	Earthen Berm	—	X	—	X
PJ-SMA-1.05	Baseline	11/1/2010	J00104050008	Channel/Swale	Water Bar	X	—	—	X
PJ-SMA-1.05	Additional	n/a	J00104050012	Channel/Swale	Water Bar	X	—	X	—
PJ-SMA-1.05	Additional	n/a	J00104050013	Channel/Swale	Water Bar	X	—	X	—
PJ-SMA-1.05	Additional	n/a	J00104050014	Channel/Swale	Water Bar	X	—	X	—
PJ-SMA-10	Baseline	12/13/2010	J01203020001	Berm	Base Course Berm	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01203140018	Berm	Coir Log	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01203140019	Berm	Coir Log	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01203140020	Berm	Coir Log	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01203140028	Berm	Coir Log	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01203140029	Berm	Coir Log	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PJ-SMA-10	Enhanced	10/28/2015	J01204030030	Channel/Swale	Rock Channel/Swale	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01204050016	Channel/Swale	Water Bar	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01206010011	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01206010012	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01206010013	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01206010014	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01206010015	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01206010017	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-10	Enhanced	10/28/2015	J01206010021	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01206010022	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01206010023	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01206010024	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01206010025	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01206010026	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-10	Enhanced	10/28/2015	J01206010031	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-11	Additional	n/a	J01301010020	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
PJ-SMA-11	Additional	n/a	J01301010028	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
PJ-SMA-11	Additional	n/a	J01302040018	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-11	Enhanced	8/10/2015	J01303010024	Berm	Earthen Berm	—	X	—	X
PJ-SMA-11	Enhanced	8/10/2015	J01303010025	Berm	Earthen Berm	—	X	—	X
PJ-SMA-11	Enhanced	8/10/2015	J01303010026	Berm	Earthen Berm	—	X	—	X
PJ-SMA-11	Enhanced	8/10/2015	J01303010027	Berm	Earthen Berm	—	X	—	X
PJ-SMA-11	Additional	n/a	J01303140029	Berm	Coir Log	—	X	X	—
PJ-SMA-11.1	Additional	n/a	J01401010025	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
PJ-SMA-11.1	Additional	n/a	J01402040015	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-11.1	Enhanced	8/10/2015	J01403010020	Berm	Earthen Berm	—	X	—	X
PJ-SMA-11.1	Enhanced	8/10/2015	J01403010021	Berm	Earthen Berm	—	X	—	X
PJ-SMA-11.1	Enhanced	8/10/2015	J01403010022	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PJ-SMA-11.1	Enhanced	8/10/2015	J01403010023	Berm	Earthen Berm	—	X	—	X
PJ-SMA-11.1	Additional	n/a	J01403060018	Berm	Straw Wattle	—	X	—	X
PJ-SMA-11.1	Additional	n/a	J01403060026	Berm	Straw Wattle	—	X	—	X
PJ-SMA-11.1	Additional	n/a	J01403060027	Berm	Straw Wattle	—	X	—	X
PJ-SMA-11.1	Baseline	12/13/2010	J01406010006	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-11.1	Baseline	12/13/2010	J01406010007	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-11.1	Baseline	12/13/2010	J01406010008	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-11.1	Baseline	12/13/2010	J01406010009	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-13	Additional	n/a	J01502040005	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-13	Baseline	3/29/2011	J01503010002	Berm	Earthen Berm	—	X	X	—
PJ-SMA-13	Baseline	3/29/2011	J01503010003	Berm	Earthen Berm	—	X	—	X
PJ-SMA-13	Additional	n/a	J01503140006	Berm	Coir Log	—	X	X	—
PJ-SMA-13.7	Additional	n/a	J01602040011	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-13.7	Enhanced	7/8/2013	J01605020008	Sediment Traps and Basins	Sediment Basin	—	X	—	X
PJ-SMA-13.7	Enhanced	7/8/2013	J01605020009	Sediment Traps and Basins	Sediment Basin	—	X	—	X
PJ-SMA-13.7	Baseline	12/13/2010	J01606010007	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-13.7	Baseline	12/13/2010	J01607010002	Gabion	Gabions	X	—	—	X
PJ-SMA-13.7	Enhanced	7/8/2013	J01608030010	Cap	Concrete/Asphalt Cap	—	—	—	X
PJ-SMA-14	Baseline	3/29/2011	J01701010004	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
PJ-SMA-14	Additional	n/a	J01703010005	Berm	Earthen Berm	—	X	—	X
PJ-SMA-14	Additional	n/a	J01703010006	Berm	Earthen Berm	—	X	—	X
PJ-SMA-14	Baseline	3/29/2011	J01703020002	Berm	Base Course Berm	—	X	X	—
PJ-SMA-14	Baseline	3/29/2011	J01703020003	Berm	Base Course Berm	—	X	—	X
PJ-SMA-14	Baseline	3/29/2011	J01708010001	Cap	Earth Cap	X	—	—	—
PJ-SMA-14.2	Additional	n/a	J01802040005	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-14.2	Additional	n/a	J01803060006	Berm	Straw Wattle	—	X	X	—
PJ-SMA-14.2	Baseline	11/1/2010	J01803120004	Berm	Rock Berm	—	X	—	X
PJ-SMA-14.3	Additional	n/a	J01902040003	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PJ-SMA-14.3	Additional	n/a	J01903060006	Berm	Straw Wattle	—	X	—	X
PJ-SMA-14.4	Additional	n/a	J02002040010	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-14.4	Baseline	3/29/2011	J02003010008	Berm	Earthen Berm	—	X	X	—
PJ-SMA-14.4	Baseline	3/29/2011	J02003040006	Berm	Asphalt Berm	—	X	X	—
PJ-SMA-14.4	Additional	n/a	J02003060011	Berm	Straw Wattle	—	X	X	—
PJ-SMA-14.6	Additional	n/a	J02102040008	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-14.6	Additional	n/a	J02103010005	Berm	Earthen Berm	—	X	—	X
PJ-SMA-14.6	Additional	n/a	J02104060007	Channel/Swale	Rip Rap	X	—	X	—
PJ-SMA-14.8	Additional	n/a	J02202040007	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-14.8	Baseline	12/13/2010	J02203020005	Berm	Base Course Berm	—	X	X	—
PJ-SMA-14.8	Additional	n/a	J02203060008	Berm	Straw Wattle	—	X	—	X
PJ-SMA-16	Additional	n/a	J02302040004	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-16	Additional	n/a	J02303060003	Berm	Straw Wattle	—	X	—	X
PJ-SMA-17	Additional	n/a	J02402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-17	Baseline	11/16/2010	J02404060006	Channel/Swale	Rip Rap	X	—	—	X
PJ-SMA-17	Baseline	11/16/2010	J02404060007	Channel/Swale	Rip Rap	X	—	—	X
PJ-SMA-17	Baseline	11/16/2010	J02405010005	Sediment Traps and Basins	Sediment Trap	—	X	—	X
PJ-SMA-17	Baseline	11/16/2010	J02406010004	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-18	Additional	n/a	J02602040010	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-18	Additional	n/a	J02604010009	Channel/Swale	Earthen Channel/Swale	X	—	X	—
PJ-SMA-18	Additional	n/a	J02604010011	Channel/Swale	Earthen Channel/Swale	X	—	—	X
PJ-SMA-18	Baseline	11/16/2010	J02604060007	Channel/Swale	Rip Rap	X	—	—	X
PJ-SMA-18	Additional	n/a	J02604060012	Channel/Swale	Rip Rap	X	—	—	X
PJ-SMA-18	Baseline	11/16/2010	J02605010005	Sediment Traps and Basins	Sediment Trap	—	X	—	X
PJ-SMA-18	Baseline	11/16/2010	J02606010004	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-19	Additional	n/a	J02502040011	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-19	Baseline	11/16/2010	J02504020004	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
PJ-SMA-19	Baseline	11/16/2010	J02504020006	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PJ-SMA-19	Baseline	11/16/2010	J02504060010	Channel/Swale	Rip Rap	X	—	—	X
PJ-SMA-19	Baseline	11/16/2010	J02505020002	Sediment Traps and Basins	Sediment Basin	—	X	—	X
PJ-SMA-19	Baseline	11/16/2010	J02506010005	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-19	Baseline	11/16/2010	J02506010008	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-19	Baseline	11/16/2010	J02506010009	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-19	Baseline	11/16/2010	J02507010001	Gabion	Gabions	—	X	—	X
PJ-SMA-2	Additional	n/a	J00202040022	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-2	Baseline	11/1/2010	J00203010006	Berm	Earthen Berm	—	X	X	—
PJ-SMA-2	Baseline	11/1/2010	J00203010007	Berm	Earthen Berm	—	X	X	—
PJ-SMA-2	Baseline	11/1/2010	J00203010008	Berm	Earthen Berm	—	X	X	—
PJ-SMA-2	Baseline	11/1/2010	J00203010009	Berm	Earthen Berm	—	X	X	—
PJ-SMA-2	Additional	n/a	J00203010015	Berm	Earthen Berm	—	X	X	—
PJ-SMA-2	Additional	n/a	J00204050026	Channel/Swale	Water Bar	X	—	X	—
PJ-SMA-2	Baseline	11/1/2010	J00206010014	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-2	Additional	n/a	J00206010019	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-2	Additional	n/a	J00206010020	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-2	Additional	n/a	J00206010021	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-2	Additional	n/a	J00206010024	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-2	Additional	n/a	J00206010025	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-2	Additional	n/a	J00206010027	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-2	Additional	n/a	J00206010028	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-2	Additional	n/a	J00208030029	Cap	Concrete/Asphalt Cap	—	—	—	X
PJ-SMA-20	Additional	n/a	J02702040007	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-20	Baseline	11/16/2010	J02703090001	Berm	Curbing	—	X	—	X
PJ-SMA-20	Baseline	11/16/2010	J02704060006	Channel/Swale	Rip Rap	X	—	—	X
PJ-SMA-20	Baseline	11/16/2010	J02708030005	Cap	Concrete/Asphalt Cap	X	—	X	—
PJ-SMA-3.05	Additional	n/a	J00302040012	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-3.05	Enhanced	7/18/2012	J00303010010	Berm	Earthen Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PJ-SMA-3.05	Enhanced	7/18/2012	J00303010011	Berm	Earthen Berm	—	X	—	X
PJ-SMA-4.05	Additional	n/a	J00402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-4.05	Additional	n/a	J00403010007	Berm	Earthen Berm	—	X	X	—
PJ-SMA-4.05	Baseline	11/1/2010	J00406010006	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-5	Additional	n/a	J00502040015	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-5	Enhanced	8/10/2015	J00503010025	Berm	Earthen Berm	—	X	—	X
PJ-SMA-5	Enhanced	8/10/2015	J00503030019	Berm	Log Berm	—	X	X	—
PJ-SMA-5	Enhanced	8/10/2015	J00503120026	Berm	Rock Berm	—	X	—	X
PJ-SMA-5	Enhanced	8/10/2015	J00503120027	Berm	Rock Berm	—	X	—	X
PJ-SMA-5	Enhanced	8/10/2015	J00503120028	Berm	Rock Berm	—	X	—	X
PJ-SMA-5	Baseline	11/1/2010	J00504010003	Channel/Swale	Earthen Channel/Swale	X	—	X	—
PJ-SMA-5	Enhanced	8/10/2015	J00504040016	Channel/Swale	Culvert	X	—	X	—
PJ-SMA-5	Enhanced	8/10/2015	J00504060017	Channel/Swale	Rip Rap	X	—	X	—
PJ-SMA-5	Enhanced	8/10/2015	J00504060020	Channel/Swale	Rip Rap	X	—	X	—
PJ-SMA-5	Enhanced	8/10/2015	J00506010018	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-5	Enhanced	8/10/2015	J00506010021	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-5	Enhanced	8/10/2015	J00506010022	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-5	Enhanced	8/10/2015	J00506010023	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-5	Enhanced	8/10/2015	J00506010024	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-5	Baseline	11/1/2010	J00506030004	Check Dam	Juniper Bales	—	X	X	—
PJ-SMA-5.1	Additional	n/a	J00602040010	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-5.1	Enhanced	7/18/2012	J00603010009	Berm	Earthen Berm	—	X	—	X
PJ-SMA-5.1	Additional	n/a	J00603010011	Berm	Earthen Berm	—	X	X	—
PJ-SMA-5.1	Baseline	12/22/2010	J00604010004	Channel/Swale	Earthen Channel/Swale	X	—	X	—
PJ-SMA-5.1	Baseline	12/22/2010	J00606010007	Check Dam	Rock Check Dam	—	X	—	X
PJ-SMA-5.1	Additional	n/a	J00608030012	Cap	Concrete/Asphalt Cap	X	—	—	X
PJ-SMA-6	Additional	n/a	J00702040018	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-6	Additional	n/a	J00703010009	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PJ-SMA-6	Additional	n/a	J00703010010	Berm	Earthen Berm	—	X	—	X
PJ-SMA-6	Additional	n/a	J00703010011	Berm	Earthen Berm	—	X	—	X
PJ-SMA-6	Additional	n/a	J00703120012	Berm	Rock Berm	—	X	X	—
PJ-SMA-6	Baseline	11/1/2010	J00706010002	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Baseline	11/1/2010	J00706010003	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Baseline	11/1/2010	J00706010004	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010019	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010020	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010021	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010022	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010023	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010024	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010025	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010026	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-6	Additional	n/a	J00706010027	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-7	Additional	n/a	J00802040006	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-7	Baseline	11/1/2010	J00803010004	Berm	Earthen Berm	—	X	—	X
PJ-SMA-7	Additional	n/a	J00803040007	Berm	Asphalt Berm	—	X	X	—
PJ-SMA-7	Baseline	11/1/2010	J00804010002	Channel/Swale	Earthen Channel/Swale	X	—	X	—
PJ-SMA-7	Baseline	11/1/2010	J00804040003	Channel/Swale	Culvert	X	—	X	—
PJ-SMA-8	Additional	n/a	J00902040010	Permanent Vegetation	Established Vegetation	X	—	—	X
PJ-SMA-8	Baseline	11/1/2010	J00903010006	Berm	Earthen Berm	—	X	—	X
PJ-SMA-8	Baseline	11/1/2010	J00903010009	Berm	Earthen Berm	—	X	—	X
PJ-SMA-8	Baseline	11/1/2010	J00904020005	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
PJ-SMA-8	Baseline	11/1/2010	J00906010002	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-8	Baseline	11/1/2010	J00906010004	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-8	Additional	n/a	J00906010011	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-9	Additional	n/a	J01002040010	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PJ-SMA-9	Enhanced	10/28/2015	J01003010016	Berm	Earthen Berm	—	X	X	—
PJ-SMA-9	Enhanced	10/28/2015	J01003010017	Berm	Earthen Berm	—	X	X	—
PJ-SMA-9	Enhanced	10/28/2015	J01003010018	Berm	Earthen Berm	—	X	X	—
PJ-SMA-9	Enhanced	10/28/2015	J01003010019	Berm	Earthen Berm	—	X	—	X
PJ-SMA-9	Enhanced	10/28/2015	J01003140021	Berm	Coir Log	—	X	—	X
PJ-SMA-9	Baseline	11/1/2010	J01006010008	Check Dam	Rock Check Dam	—	X	X	—
PJ-SMA-9	Baseline	11/1/2010	J01006010009	Check Dam	Rock Check Dam	—	X	X	—
Pratt-SMA-1.05	Additional	n/a	T00102040020	Permanent Vegetation	Established Vegetation	X	—	—	X
Pratt-SMA-1.05	Enhanced	5/13/2014	T00103010022	Berm	Earthen Berm	—	X	—	X
Pratt-SMA-1.05	Enhanced	5/13/2014	T00103010023	Berm	Earthen Berm	—	X	—	X
Pratt-SMA-1.05	Additional	n/a	T00103010025	Berm	Earthen Berm	—	X	—	X
Pratt-SMA-1.05	Baseline	12/13/2010	T00103020013	Berm	Base Course Berm	—	X	X	—
Pratt-SMA-1.05	Baseline	12/13/2010	T00103020014	Berm	Base Course Berm	—	X	X	—
Pratt-SMA-1.05	Baseline	12/13/2010	T00103020015	Berm	Base Course Berm	—	X	X	—
Pratt-SMA-1.05	Baseline	12/13/2010	T00103020016	Berm	Base Course Berm	—	X	X	—
Pratt-SMA-1.05	Enhanced	5/13/2014	T00103020024	Berm	Base Course Berm	—	X	X	—
Pratt-SMA-1.05	Baseline	12/13/2010	T00103120008	Berm	Rock Berm	—	X	—	X
Pratt-SMA-1.05	Baseline	12/13/2010	T00108020005	Cap	Rock Cap	X	—	X	—
P-SMA-0.3	Additional	n/a	P00402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
P-SMA-0.3	Additional	n/a	P00403010019	Berm	Earthen Berm	—	X	—	X
P-SMA-0.3	Additional	n/a	P00403010020	Berm	Earthen Berm	—	X	—	X
P-SMA-0.3	Additional	n/a	P00403140009	Berm	Coir Log	—	X	—	X
P-SMA-0.3	Additional	n/a	P00403140021	Berm	Coir Log	—	X	—	X
P-SMA-0.3	Additional	n/a	P00404050017	Channel/Swale	Water Bar	X	—	X	—
P-SMA-0.3	Additional	n/a	P00404050018	Channel/Swale	Water Bar	X	—	X	—
P-SMA-0.3	Additional	n/a	P00404060022	Channel/Swale	Rip Rap	X	—	—	—
P-SMA-0.3	Additional	n/a	P00406010012	Check Dam	Rock Check Dam	—	X	—	X
P-SMA-0.3	Additional	n/a	P00406010013	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
P-SMA-0.3	Additional	n/a	P00406010014	Check Dam	Rock Check Dam	—	X	—	X
P-SMA-1	Additional	n/a	P00501010053	Seed and Mulch	Seed and Wood Mulch	X	—	—	X
P-SMA-1	Additional	n/a	P00502040040	Permanent Vegetation	Established Vegetation	X	—	—	X
P-SMA-1	Additional	n/a	P00503010050	Berm	Earthen Berm	—	X	—	X
P-SMA-1	Additional	n/a	P00503060056	Berm	Straw Wattle	—	X	—	X
P-SMA-1	Baseline	11/1/2010	P00503080003	Berm	Retaining Wall	—	X	—	X
P-SMA-1	Baseline	11/1/2010	P00504020005	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	—	X
P-SMA-1	Baseline	11/1/2010	P00504020009	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
P-SMA-1	Baseline	11/1/2010	P00504040004	Channel/Swale	Culvert	X	—	X	—
P-SMA-1	Baseline	11/1/2010	P00504040016	Channel/Swale	Culvert	X	—	X	—
P-SMA-1	Baseline	11/1/2010	P00504060002	Channel/Swale	Rip Rap	X	—	—	X
P-SMA-1	Baseline	11/1/2010	P00504060013	Channel/Swale	Rip Rap	X	—	—	X
P-SMA-1	Additional	n/a	P00504060046	Channel/Swale	Rip Rap	X	—	—	X
P-SMA-1	Additional	n/a	P00504060052	Channel/Swale	Rip Rap	X	—	—	X
P-SMA-1	Additional	n/a	P00504080051	Channel/Swale	TRM-Lined Swale	X	—	—	X
P-SMA-1	Additional	n/a	P00506020054	Check Dam	Log Check Dam	—	X	—	X
P-SMA-1	Additional	n/a	P00506020055	Check Dam	Log Check Dam	—	X	—	X
P-SMA-1	Additional	n/a	P00507010048	Gabion	Gabion	—	X	—	X
P-SMA-1	Additional	n/a	P00507010049	Gabion	Gabion	—	X	—	X
P-SMA-2	Additional	n/a	P00602040011	Permanent Vegetation	Established Vegetation	X	—	—	X
P-SMA-2	Baseline	11/1/2010	P00603020009	Berm	Base Course Berm	—	X	X	—
P-SMA-2	Baseline	11/1/2010	P00603020010	Berm	Base Course Berm	—	X	X	—
P-SMA-2	Additional	n/a	P00603060012	Berm	Straw Wattle	—	X	—	X
P-SMA-2	Additional	n/a	P00603100013	Berm	Gravel Bags	—	X	X	—
P-SMA-2	Baseline	11/1/2010	P00603120008	Berm	Rock Berm	—	X	—	X
P-SMA-2	Baseline	11/1/2010	P00604010001	Channel/Swale	Earthen Channel/Swale	X	—	X	—
P-SMA-2	Baseline	11/1/2010	P00604020006	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
P-SMA-2	Baseline	11/1/2010	P00604060002	Channel/Swale	Rip Rap	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
P-SMA-2	Baseline	11/1/2010	P00604060003	Channel/Swale	Rip Rap	X	—	X	—
P-SMA-2.15	Additional	n/a	P00702040007	Permanent Vegetation	Established Vegetation	X	—	—	X
P-SMA-2.15	Baseline	12/6/2010	P00704060003	Channel/Swale	Rip Rap	X	—	X	—
P-SMA-2.15	Baseline	12/6/2010	P00704060006	Channel/Swale	Rip Rap	X	—	—	X
P-SMA-2.15	Baseline	12/6/2010	P00706010004	Check Dam	Rock Check Dam	—	X	X	—
P-SMA-2.15	Baseline	12/6/2010	P00706010005	Check Dam	Rock Check Dam	—	X	—	X
P-SMA-2.2	Additional	n/a	P00802040025	Permanent Vegetation	Established Vegetation	X	—	—	X
P-SMA-2.2	Additional	n/a	P00803010027	Berm	Earthen Berm	—	X	X	—
P-SMA-2.2	Additional	n/a	P00803010028	Berm	Earthen Berm	—	X	—	X
P-SMA-2.2	Additional	n/a	P00803010029	Berm	Earthen Berm	—	X	—	X
P-SMA-2.2	Additional	n/a	P00803010030	Berm	Earthen Berm	—	X	—	X
P-SMA-2.2	Baseline	4/28/2011	P00803020012	Berm	Base Course Berm	—	X	X	—
P-SMA-2.2	Baseline	4/28/2011	P00804020005	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	—	X
P-SMA-2.2	Baseline	4/28/2011	P00804060001	Channel/Swale	Rip Rap	X	—	X	—
P-SMA-2.2	Baseline	4/28/2011	P00804080017	Channel/Swale	TRM-Lined Swale	X	—	X	—
P-SMA-2.2	Baseline	4/28/2011	P00806010018	Check Dam	Rock Check Dam	—	X	X	—
P-SMA-2.2	Baseline	4/28/2011	P00806010019	Check Dam	Rock Check Dam	—	X	X	—
P-SMA-2.2	Baseline	4/28/2011	P00806010020	Check Dam	Rock Check Dam	—	X	X	—
P-SMA-2.2	Baseline	4/28/2011	P00806010021	Check Dam	Rock Check Dam	—	X	X	—
P-SMA-2.2	Baseline	4/28/2011	P00806010022	Check Dam	Rock Check Dam	—	X	X	—
P-SMA-3.05	Additional	n/a	P00902040012	Permanent Vegetation	Established Vegetation	X	—	—	X
P-SMA-3.05	Baseline	12/6/2010	P00903010008	Berm	Earthen Berm	—	X	—	X
P-SMA-3.05	Baseline	12/6/2010	P00903010009	Berm	Earthen Berm	—	X	—	X
P-SMA-3.05	Additional	n/a	P00903010010	Berm	Earthen Berm	—	X	—	X
P-SMA-3.05	Additional	n/a	P00903010013	Berm	Earthen Berm	—	X	X	—
P-SMA-3.05	Additional	n/a	P00903010015	Berm	Earthen Berm	—	X	X	—
P-SMA-3.05	Additional	n/a	P00903140014	Berm	Coir Log	—	X	X	—
P-SMA-3.05	Baseline	12/6/2010	P00904050005	Channel/Swale	Water Bar	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
P-SMA-3.05	Baseline	12/6/2010	P00904050006	Channel/Swale	Water Bar	X	—	X	—
PT-SMA-0.5	Additional	n/a	I00102040009	Permanent Vegetation	Established Vegetation	X	—	—	X
PT-SMA-0.5	Enhanced	11/27/2012	I00103010007	Berm	Earthen Berm	—	X	—	X
PT-SMA-0.5	Enhanced	11/27/2012	I00103010008	Berm	Earthen Berm	—	X	X	—
PT-SMA-0.5	Additional	n/a	I00103060011	Berm	Straw Wattle	—	X	—	X
PT-SMA-0.5	Additional	n/a	I00103060013	Berm	Straw Wattle	—	X	—	X
PT-SMA-0.5	Additional	n/a	I00104030012	Channel/Swale	Rock Channel/Swale	X	—	X	—
PT-SMA-1	Baseline	3/29/2011	I00201010022	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
PT-SMA-1	Additional	n/a	I00202040034	Permanent Vegetation	Established Vegetation	X	—	—	X
PT-SMA-1	Baseline	3/29/2011	I00203010018	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Baseline	3/29/2011	I00203010019	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Baseline	3/29/2011	I00203010020	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Baseline	3/29/2011	I00203010021	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010023	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010024	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010025	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010026	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010027	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010028	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010029	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00203010030	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Enhanced	10/15/2015	I00203010039	Berm	Earthen Berm	—	X	—	X
PT-SMA-1	Additional	n/a	I00203060035	Berm	Straw Wattle	—	X	—	X
PT-SMA-1	Additional	n/a	I00203060036	Berm	Straw Wattle	—	X	—	X
PT-SMA-1	Additional	n/a	I00203060037	Berm	Straw Wattle	—	X	—	X
PT-SMA-1	Baseline	3/29/2011	I00203120012	Berm	Rock Berm	—	X	X	—
PT-SMA-1	Baseline	3/29/2011	I00203120013	Berm	Rock Berm	—	X	X	—
PT-SMA-1	Enhanced	10/15/2015	I00203120038	Berm	Rock Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PT-SMA-1	Enhanced	10/15/2015	I00203140040	Berm	Coir Log	—	X	—	X
PT-SMA-1	Enhanced	10/15/2015	I00203140041	Berm	Coir Log	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00206010031	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1	Enhanced	8/3/2012	I00206010032	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1.7	Additional	n/a	I00302040017	Permanent Vegetation	Established Vegetation	X	—	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00303010018	Berm	Earthen Berm	—	X	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00305040019	Sediment Traps and Basins	Gravel Infiltration Strip	—	X	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00306010020	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00306010021	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00306010022	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00306010023	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00306010024	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1.7	Enhanced	6/27/2014	I00306010025	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-1.7	Additional	n/a	I00306010026	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-2	Additional	n/a	I00402040011	Permanent Vegetation	Established Vegetation	X	—	—	X
PT-SMA-2	Enhanced	9/28/2015	I00403010021	Berm	Earthen Berm	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00403010022	Berm	Earthen Berm	—	X	X	-
PT-SMA-2	Enhanced	9/28/2015	I00403010024	Berm	Earthen Berm	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00403060012	Berm	Straw Wattle	—	X	X	—
PT-SMA-2	Enhanced	9/28/2015	I00403060013	Berm	Straw Wattle	—	X	—	X
PT-SMA-2	Baseline	3/29/2011	I00403120010	Berm	Rock Berm	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00403120023	Berm	Rock Berm	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00404060020	Channel/Swale	Rip Rap	X	—	X	—
PT-SMA-2	Enhanced	9/28/2015	I00406010014	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00406010015	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00406010016	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00406010017	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00406010018	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PT-SMA-2	Enhanced	9/28/2015	I00406010019	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-2	Enhanced	9/28/2015	I00406010025	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-2.01	Additional	n/a	I004A02040005	Permanent Vegetation	Established Vegetation	X	—	—	X
PT-SMA-2.01	Enhanced	8/3/2012	I004A03010004	Berm	Earthen Berm	—	X	—	X
PT-SMA-3	Additional	n/a	I00502040009	Permanent Vegetation	Established Vegetation	X	—	—	X
PT-SMA-3	Enhanced	8/10/2015	I00503010030	Berm	Earthen Berm	X	—	X	—
PT-SMA-3	Additional	n/a	I00503060017	Berm	Straw Wattle	—	X	X	—
PT-SMA-3	Additional	n/a	I00503060018	Berm	Straw Wattle	—	X	X	—
PT-SMA-3	Additional	n/a	I00503120015	Berm	Rock Berm	—	X	X	—
PT-SMA-3	Additional	n/a	I00503140039	Berm	Coir Log	—	X	X	—
PT-SMA-3	Enhanced	8/10/2015	I00504010029	Channel/Swale	Earthen Channel/Swale	—	—	X	—
PT-SMA-3	Additional	n/a	I00504030016	Channel/Swale	Rock Channel/Swale	X	—	X	—
PT-SMA-3	Baseline	11/1/2010	I00504040005	Channel/Swale	Culvert	X	—	—	X
PT-SMA-3	Enhanced	8/10/2015	I00504060038	Channel/Swale	Rip Rap	—	X	—	X
PT-SMA-3	Enhanced	8/10/2015	I00505020037	Sediment Traps and Basins	Sediment Basin	—	X	—	X
PT-SMA-3	Additional	n/a	I00506010021	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Additional	n/a	I00506010022	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Additional	n/a	I00506010023	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Additional	n/a	I00506010024	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Additional	n/a	I00506010025	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Additional	n/a	I00506010026	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Additional	n/a	I00506010027	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Enhanced	8/10/2015	I00506010031	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Enhanced	8/10/2015	I00506010032	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Enhanced	8/10/2015	I00506010033	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Enhanced	8/10/2015	I00506010034	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Enhanced	8/10/2015	I00506010035	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-3	Enhanced	8/10/2015	I00506010036	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PT-SMA-4.2	Additional	n/a	I00701010037	Seed and Mulch	Seed and Wood Mulch	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00701010042	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00701010047	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00701010053	Seed and Mulch	Seed and Wood Mulch	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00701010054	Seed and Mulch	Seed and Wood Mulch	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00701010058	Seed and Mulch	Seed and Wood Mulch	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00701020038	Seed and Mulch	Seed and Gravel Mulch	X	—	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00701060021	Seed and Mulch	Erosion Control Blanket	X	—	—	—
PT-SMA-4.2	Additional	n/a	I00702040008	Permanent Vegetation	Established Vegetation	X	—	X	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703010014	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703010022	Berm	Earthen Berm	X	—	—	—
PT-SMA-4.2	Enhanced	10/28/2015	I00703010024	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703010025	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703010026	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703010027	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703010028	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703010029	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00703010035	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00703010044	Berm	Earthen Berm	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00703060056	Berm	Straw Wattle	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00703120007	Berm	Rock Berm	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00703120009	Berm	Rock Berm	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703140015	Berm	Coir Log	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703140016	Berm	Coir Log	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703140017	Berm	Coir Log	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703140018	Berm	Coir Log	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703140019	Berm	Coir Log	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00703140020	Berm	Coir Log	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
PT-SMA-4.2	Baseline	11/1/2010	I00704040005	Channel/Swale	Culvert	X	—	X	—
PT-SMA-4.2	Enhanced	10/28/2015	I00704050023	Channel/Swale	Water Bar	—	X	—	X
PT-SMA-4.2	Baseline	11/1/2010	I00704060002	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00704060034	Channel/Swale	Rip Rap	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00704060036	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060040	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060041	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060043	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060045	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060046	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060048	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060055	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704060057	Channel/Swale	Rip Rap	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704080049	Channel/Swale	TRM-Lined Swale	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704080050	Channel/Swale	TRM-Lined Swale	X	—	—	X
PT-SMA-4.2	Additional	n/a	I00704080051	Channel/Swale	TRM-Lined Swale	X	—	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00706010010	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-4.2	Enhanced	10/28/2015	I00706010011	Check Dam	Rock Check Dam	—	X	X	—
PT-SMA-4.2	Enhanced	10/28/2015	I00706010012	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00706010013	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00706010031	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00706010032	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Enhanced	10/28/2015	I00706010033	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00706010039	Check Dam	Rock Check Dam	—	X	—	X
PT-SMA-4.2	Additional	n/a	I00707010052	Gabion	Gabion	X	—	—	X
R-SMA-0.5	Additional	n/a	R00102040025	Permanent Vegetation	Established Vegetation	X	—	—	X
R-SMA-0.5	Baseline	12/6/2010	R00103030006	Berm	Log Berm	—	X	—	X
R-SMA-0.5	Additional	n/a	R00103060021	Berm	Straw Wattle	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
R-SMA-0.5	Additional	n/a	R00103060027	Berm	Straw Wattle	—	X	—	X
R-SMA-0.5	Additional	n/a	R00103060028	Berm	Straw Wattle	—	X	—	X
R-SMA-0.5	Additional	n/a	R00103060029	Berm	Straw Wattle	—	X	—	X
R-SMA-0.5	Additional	n/a	R00103060030	Berm	Straw Wattle	—	X	—	X
R-SMA-0.5	Additional	n/a	R00103060031	Berm	Straw Wattle	—	X	X	—
R-SMA-0.5	Additional	n/a	R00103060032	Berm	Straw Wattle	—	X	X	—
R-SMA-0.5	Additional	n/a	R00103060034	Berm	Straw Wattle	—	X	—	X
R-SMA-0.5	Additional	n/a	R00103060035	Berm	Straw Wattle	—	X	X	—
R-SMA-1	Additional	n/a	R00201010011	Seed and Mulch	Seed and Wood Mulch	X	—	X	—
R-SMA-1	Additional	n/a	R00201060019	Seed and Mulch	Erosion Control Blanket	X	—	X	—
R-SMA-1	Additional	n/a	R00202040008	Permanent Vegetation	Established Vegetation	X	—	—	X
R-SMA-1	Baseline	4/26/2011	R00204060006	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Baseline	4/26/2011	R00204060007	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204060009	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204060010	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204060013	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204060014	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204060016	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204060017	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204060018	Channel/Swale	Rip Rap	X	—	X	—
R-SMA-1	Additional	n/a	R00204080012	Channel/Swale	TRM-Lined Swale	X	—	X	—
R-SMA-1	Baseline	4/26/2011	R00206010005	Check Dam	Rock Check Dam	—	X	—	X
R-SMA-1	Additional	n/a	R00206010015	Check Dam	Rock Check Dam	X	—	X	—
R-SMA-1	Baseline	4/26/2011	R00207010002	Gabion	Gabions	—	X	X	—
R-SMA-1.95	Additional	n/a	R00302040008	Permanent Vegetation	Established Vegetation	X	—	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303010021	Berm	Earthen Berm	—	X	—	X
R-SMA-1.95	Baseline	12/6/2010	R00303060005	Berm	Straw Wattle	—	X	—	X
R-SMA-1.95	Additional	n/a	R00303060023	Berm	Straw Wattle	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
R-SMA-1.95	Enhanced	9/25/2014	R00303140009	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140010	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140011	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140012	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140013	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140014	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140015	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140016	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140017	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140018	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140019	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Enhanced	9/25/2014	R00303140020	Berm	Coir Log	—	X	—	X
R-SMA-1.95	Baseline	12/6/2010	R00304010003	Channel/Swale	Earthen Channel/Swale	X	—	X	—
R-SMA-2.05	Additional	n/a	R00402040005	Permanent Vegetation	Established Vegetation	X	—	—	X
R-SMA-2.05	Baseline	11/1/2010	R00406030002	Check Dam	Juniper Bales	—	X	—	X
R-SMA-2.05	Baseline	11/1/2010	R00406030003	Check Dam	Juniper Bales	—	X	—	X
R-SMA-2.3	Additional	n/a	R00502040004	Permanent Vegetation	Established Vegetation	X	—	—	X
R-SMA-2.3	Additional	n/a	R00503060005	Berm	Straw Wattle	—	X	—	X
R-SMA-2.3	Additional	n/a	R00503060006	Berm	Straw Wattle	—	X	—	X
R-SMA-2.3	Additional	n/a	R00503060007	Berm	Straw Wattle	—	X	—	X
R-SMA-2.5	Additional	n/a	R00602040007	Permanent Vegetation	Established Vegetation	X	—	—	X
R-SMA-2.5	Baseline	12/6/2010	R00604060004	Channel/Swale	Rip Rap	X	—	X	-
R-SMA-2.5	Baseline	12/6/2010	R00606010003	Check Dam	Rock Check Dam	—	X	—	X
R-SMA-2.5	Baseline	12/6/2010	R00606010005	Check Dam	Rock Check Dam	—	X	X	—
R-SMA-2.5	Baseline	12/6/2010	R00606010006	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-0.25	Additional	n/a	S00102040011	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-0.25	Additional	n/a	S00103060016	Berm	Straw Wattle	—	X	X	—
S-SMA-0.25	Additional	n/a	S00103090017	Berm	Curbing	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
S-SMA-0.25	Additional	n/a	S0010310018	Berm	Gravel Bags	—	X	X	—
S-SMA-0.25	Additional	n/a	S0010310019	Berm	Gravel Bags	—	X	X	—
S-SMA-0.25	Enhanced	6/27/2014	S00104030014	Channel/Swale	Rock Channel/Swale	X	—	X	—
S-SMA-0.25	Baseline	11/1/2010	S00104060007	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-0.25	Enhanced	6/27/2014	S00105010013	Sediment Traps and Basins	Sediment Trap	—	X	X	—
S-SMA-0.25	Enhanced	6/27/2014	S00105050012	Sediment Traps and Basins	Bioretention Basin	—	X	X	—
S-SMA-0.25	Baseline	11/1/2010	S00107010008	Gabion	Gabions	—	X	—	X
S-SMA-0.25	Baseline	11/1/2010	S00107020003	Gabion	Gabion Blanket	X	—	—	X
S-SMA-1.1	Enhanced	11/27/2012	S00203010018	Berm	Earthen Berm	—	X	—	X
S-SMA-1.1	Enhanced	11/27/2012	S00203090017	Berm	Curbing	—	X	X	—
S-SMA-1.1	Enhanced	11/27/2012	S00204040016	Channel/Swale	Culvert	X	—	X	—
S-SMA-1.1	Baseline	4/28/2011	S00204060006	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-1.1	Enhanced	11/27/2012	S00204060014	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-1.1	Enhanced	11/27/2012	S00204060015	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-1.1	Enhanced	11/27/2012	S00204060019	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-1.1	Enhanced	11/27/2012	S00205020013	Sediment Traps and Basins	Sediment Basin	—	X	—	X
S-SMA-1.1	Baseline	4/28/2011	S00206010008	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-1.1	Additional	n/a	S00206010020	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-1.1	Baseline	4/28/2011	S00207010003	Gabion	Gabions	—	X	—	X
S-SMA-1.1	Baseline	4/28/2011	S00207020005	Gabion	Gabion Blanket	X	—	X	—
S-SMA-2	Enhanced	7/8/2013	S00301010015	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
S-SMA-2	Additional	n/a	S00302040022	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-2	Additional	n/a	S00303140026	Berm	Coir Log	—	X	—	X
S-SMA-2	Additional	n/a	S00304040024	Channel/Swale	Culvert	X	—	X	—
S-SMA-2	Baseline	11/1/2010	S00304060005	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2	Baseline	11/1/2010	S00304060009	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2	Additional	n/a	S00304060011	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2	Enhanced	7/8/2013	S00304060012	Channel/Swale	Rip Rap	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
S-SMA-2	Enhanced	7/8/2013	S00304060016	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2	Enhanced	7/8/2013	S00304060021	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2	Additional	n/a	S00304060025	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2	Additional	n/a	S00304080023	Channel/Swale	TRM-Lined Swale	X	—	X	—
S-SMA-2	Enhanced	7/8/2013	S00305040014	Sediment Traps and Basins	Gravel Infiltration Strip	—	X	X	—
S-SMA-2	Enhanced	7/8/2013	S00306010018	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-2	Enhanced	7/8/2013	S00306010019	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-2	Enhanced	7/8/2013	S00306010020	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-2.01	Additional	n/a	S003A01010018	Seed and Mulch	Seed and Wood Mulch	X	—	—	X
S-SMA-2.01	Additional	n/a	S003A01010021	Seed and Mulch	Seed and Wood Mulch	—	X	—	X
S-SMA-2.01	Additional	n/a	S003A02040009	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-2.01	Additional	n/a	S003A03010017	Berm	Earthen Berm	—	X	—	X
S-SMA-2.01	Additional	n/a	S003A03010020	Berm	Earthen Berm	—	X	—	X
S-SMA-2.01	Additional	n/a	S003A04040013	Channel/Swale	Culvert	X	—	—	X
S-SMA-2.01	Additional	n/a	S003A04040015	Channel/Swale	Culvert	X	—	—	X
S-SMA-2.01	Baseline	12/9/2010	S003A04060003	Channel/Swale	Rip Rap	X	—	—	X
S-SMA-2.01	Additional	n/a	S003A04060010	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2.01	Additional	n/a	S003A04060016	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-2.01	Additional	n/a	S003A05020011	Sediment Traps and Basins	Sediment Basin	—	X	X	—
S-SMA-2.01	Additional	n/a	S003A05020012	Sediment Traps and Basins	Sediment Basin	—	X	X	—
S-SMA-2.01	Additional	n/a	S003A05020014	Sediment Traps and Basins	Sediment Basin	—	X	X	—
S-SMA-2.01	Additional	n/a	S003A05060019	Sediment Traps and Basins	Infiltration Basin	—	X	—	X
S-SMA-2.8	Additional	n/a	S00402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-2.8	Baseline	12/9/2010	S00403010005	Berm	Earthen Berm	—	X	—	X
S-SMA-2.8	Baseline	12/9/2010	S00403020004	Berm	Base Course Berm	—	X	X	—
S-SMA-2.8	Additional	n/a	S00403060009	Berm	Straw Wattle	—	X	—	X
S-SMA-2.8	Additional	n/a	S00408040007	Cap	Metal Cap	X	—	X	—
S-SMA-3.51	Additional	n/a	S00502040013	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
S-SMA-3.51	Baseline	12/9/2010	S00503010005	Berm	Earthen Berm	—	X	—	X
S-SMA-3.51	Baseline	12/9/2010	S00506010007	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.51	Baseline	12/9/2010	S00506010009	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.51	Baseline	12/9/2010	S00506010010	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.51	Baseline	12/9/2010	S00506010012	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.51	Additional	n/a	S00506010014	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.51	Additional	n/a	S00506010015	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.52	Additional	n/a	S005A02040005	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-3.52	Additional	n/a	S005A03010004	Berm	Earthen Berm	—	X	X	—
S-SMA-3.52	Additional	n/a	S005A03060007	Berm	Straw Wattle	—	X	—	X
S-SMA-3.52	Additional	n/a	S005A03060008	Berm	Straw Wattle	—	X	—	X
S-SMA-3.53	Additional	n/a	S005B02040009	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-3.53	Baseline	12/9/2010	S005B03120005	Berm	Rock Berm	—	X	—	X
S-SMA-3.53	Enhanced	5/2/2013	S005B04040007	Channel/Swale	Culvert	X	—	X	—
S-SMA-3.53	Enhanced	5/2/2013	S005B04060006	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-3.53	Baseline	12/9/2010	S005B06010003	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.53	Baseline	12/9/2010	S005B06010004	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.53	Enhanced	5/2/2013	S005B08030008	Cap	Concrete/Asphalt Cap	X	—	—	X
S-SMA-3.6	Additional	n/a	S00602040021	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-3.6	Enhanced	11/27/2012	S00603010019	Berm	Earthen Berm	—	X	X	—
S-SMA-3.6	Enhanced	11/27/2012	S00603010020	Berm	Earthen Berm	—	X	X	—
S-SMA-3.6	Additional	n/a	S00603060039	Berm	Straw Wattle	—	X	X	—
S-SMA-3.6	Additional	n/a	S00603060040	Berm	Straw Wattle	—	X	X	—
S-SMA-3.6	Additional	n/a	S00603060041	Berm	Straw Wattle	—	X	—	X
S-SMA-3.6	Additional	n/a	S00603100030	Berm	Gravel Bags	—	X	X	—
S-SMA-3.6	Additional	n/a	S00603110034	Berm	Eco-Block	—	X	X	—
S-SMA-3.6	Additional	n/a	S00603140042	Berm	Coir Log	—	X	—	X
S-SMA-3.6	Additional	n/a	S00604040035	Channel/Swale	Culvert	X	—	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
S-SMA-3.6	Additional	n/a	S00604040036	Channel/Swale	Culvert	X	—	—	X
S-SMA-3.6	Baseline	11/1/2010	S00604060010	Channel/Swale	Rip Rap	X	—	—	X
S-SMA-3.6	Baseline	11/1/2010	S00604060011	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-3.6	Additional	n/a	S00604060028	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-3.6	Additional	n/a	S00604060029	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-3.6	Additional	n/a	S00604060037	Channel/Swale	Rip Rap	X	—	—	X
S-SMA-3.6	Additional	n/a	S00604060038	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-3.6	Baseline	11/1/2010	S00606010001	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Baseline	11/1/2010	S00606010012	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Baseline	11/1/2010	S00606010013	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Baseline	11/1/2010	S00606010014	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Enhanced	11/27/2012	S00606010016	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.6	Enhanced	11/27/2012	S00606010017	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Enhanced	11/27/2012	S00606010018	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Additional	n/a	S00606010031	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-3.6	Additional	n/a	S00606010032	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Additional	n/a	S00606010033	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.6	Baseline	11/1/2010	S00607010007	Gabion	Gabions	—	X	X	—
S-SMA-3.6	Baseline	11/1/2010	S00607010008	Gabion	Gabions	—	X	X	—
S-SMA-3.6	Additional	n/a	S00607010026	Gabion	Gabions	X	—	X	—
S-SMA-3.6	Additional	n/a	S00607020024	Gabion	Gabion Blanket	X	—	X	—
S-SMA-3.6	Additional	n/a	S00607020025	Gabion	Gabion Blanket	X	—	X	—
S-SMA-3.7	Additional	n/a	S00702040006	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-3.7	Baseline	12/9/2010	S00703120004	Berm	Rock Berm	—	X	X	—
S-SMA-3.7	Baseline	12/9/2010	S00703120005	Berm	Rock Berm	—	X	—	X
S-SMA-3.7	Baseline	12/9/2010	S00704030003	Channel/Swale	Rock Channel/Swale	X	—	X	—
S-SMA-3.71	Additional	n/a	S00802040015	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-3.71	Additional	n/a	S00803010013	Berm	Earthen Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
S-SMA-3.71	Additional	n/a	S00803010014	Berm	Earthen Berm	—	X	—	X
S-SMA-3.71	Baseline	12/9/2010	S00804020002	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	—	X
S-SMA-3.71	Baseline	12/9/2010	S00806010008	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.71	Baseline	12/9/2010	S00806010009	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.71	Baseline	12/9/2010	S00806010010	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.71	Baseline	12/9/2010	S00806010011	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.71	Baseline	12/9/2010	S00807010001	Gabion	Gabions	—	X	X	—
S-SMA-3.72	Additional	n/a	S00902040011	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-3.72	Additional	n/a	S00903010009	Berm	Earthen Berm	—	X	X	—
S-SMA-3.72	Additional	n/a	S00903010010	Berm	Earthen Berm	—	X	—	X
S-SMA-3.72	Baseline	12/9/2010	S00903120003	Berm	Rock Berm	—	X	X	—
S-SMA-3.72	Baseline	12/9/2010	S00906010005	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.72	Baseline	12/9/2010	S00906010006	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.72	Baseline	12/9/2010	S00906010007	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-3.95	Additional	n/a	S01002040007	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-3.95	Additional	n/a	S01003060006	Berm	Straw Wattle	—	X	—	X
S-SMA-3.95	Additional	n/a	S01004010009	Channel/Swale	Earthen Channel/Swale	—	X	X	—
S-SMA-4.1	Enhanced	9/25/2012	S01101010007	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
S-SMA-4.1	Additional	n/a	S01103060012	Berm	Straw Wattle	—	X	—	X
S-SMA-4.1	Additional	n/a	S01103060013	Berm	Straw Wattle	—	X	—	X
S-SMA-4.1	Enhanced	9/25/2012	S01103090005	Berm	Curbing	—	X	X	—
S-SMA-4.1	Enhanced	9/25/2012	S01103120008	Berm	Rock Berm	—	X	—	X
S-SMA-4.1	Enhanced	9/25/2012	S01104020006	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
S-SMA-4.5	Additional	n/a	S01202040007	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-4.5	Baseline	4/26/2011	S01203010005	Berm	Earthen Berm	—	X	—	X
S-SMA-4.5	Additional	n/a	S01203060009	Berm	Straw Wattle	—	X	X	—
S-SMA-5	Additional	n/a	S01302040011	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-5	Additional	n/a	S01303030009	Berm	Log Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
S-SMA-5	Additional	n/a	S01303060008	Berm	Straw Wattle	—	X	—	X
S-SMA-5	Baseline	4/26/2011	S01304060003	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-5.2	Additional	n/a	S01402040016	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-5.2	Additional	n/a	S01403120017	Berm	Rock Berm	—	X	—	X
S-SMA-5.2	Baseline	12/9/2010	S01404060011	Channel/Swale	Rip Rap	X	—	X	—
S-SMA-5.2	Baseline	12/9/2010	S01406010006	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-5.2	Baseline	12/9/2010	S01406010008	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-5.2	Baseline	12/9/2010	S01406010009	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-5.2	Baseline	12/9/2010	S01406010010	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-5.2	Additional	n/a	S01406010018	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-5.2	Additional	n/a	S01406010019	Check Dam	Rock Check Dam	—	X	—	X
S-SMA-5.5	Additional	n/a	S01502040005	Permanent Vegetation	Established Vegetation	X	—	—	X
S-SMA-5.5	Baseline	4/26/2011	S01503010004	Berm	Earthen Berm	—	X	—	X
S-SMA-6	Additional	n/a	S01602040012	Permanent Vegetation	Established Vegetation	X	-	—	X
S-SMA-6	Baseline	4/28/2011	S01603010006	Berm	Earthen Berm	—	X	X	—
S-SMA-6	Enhanced	10/15/2015	S01604020017	Channel/Swale	Concrete/Asphalt Channel/Swale	—	X	X	X
S-SMA-6	Enhanced	10/15/2015	S01604030015	Channel/Swale	Rock Channel/Swale	—	X	—	X
S-SMA-6	Additional	n/a	S01604060014	Channel/Swale	Rip Rap	—	X	X	—
S-SMA-6	Additional	n/a	S01606010013	Check Dam	Rock Check Dam	—	X	X	—
S-SMA-6	Enhanced	10/15/2015	S01606040016	Check Dam	Energy Dissipater	—	X	—	X
STRM-SMA-1.05	Additional	n/a	J02802040009	Permanent Vegetation	Established Vegetation	X	—	—	X
STRM-SMA-1.05	Baseline	11/1/2010	J02804060006	Channel/Swale	Rip Rap	X	—	—	X
STRM-SMA-1.05	Baseline	11/1/2010	J02806010004	Check Dam	Rock Check Dam	—	X	X	—
STRM-SMA-1.05	Baseline	11/1/2010	J02806010005	Check Dam	Rock Check Dam	—	X	X	—
STRM-SMA-1.05	Additional	n/a	J02806010007	Check Dam	Rock Check Dam	—	X	X	—
STRM-SMA-1.05	Enhanced	5/2/2013	J02808030008	Cap	Concrete/Asphalt Cap	X	—	—	—
STRM-SMA-1.5	Additional	n/a	J02902040018	Permanent Vegetation	Established Vegetation	X	—	—	X
STRM-SMA-1.5	Additional	n/a	J02903010009	Berm	Earthen Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
STRM-SMA-1.5	Additional	n/a	J02903010011	Berm	Earthen Berm	—	X	X	—
STRM-SMA-1.5	Enhanced	7/8/2013	J02903010013	Berm	Earthen Berm	—	X	X	—
STRM-SMA-1.5	Enhanced	7/8/2013	J02903010014	Berm	Earthen Berm	—	X	—	X
STRM-SMA-1.5	Enhanced	7/8/2013	J02903120015	Berm	Rock Berm	—	X	—	X
STRM-SMA-1.5	Enhanced	9/4/2015	J02904010019	Channel/Swale	Earthen Channel/Swale	X	—	X	—
STRM-SMA-1.5	Enhanced	7/8/2013	J02904060016	Channel/Swale	Rip Rap	X	—	—	X
STRM-SMA-1.5	Enhanced	9/4/2015	J02904060020	Channel/Swale	Rip Rap	X	—	X	—
STRM-SMA-1.5	Enhanced	7/8/2013	J02908030017	Cap	Concrete/Asphalt Cap	X	—	—	X
STRM-SMA-4.2	Additional	n/a	J03002040006	Permanent Vegetation	Established Vegetation	X	—	—	X
STRM-SMA-4.2	Enhanced	8/17/2012	J03003010004	Berm	Earthen Berm	—	X	—	X
STRM-SMA-4.2	Baseline	11/1/2010	J03004010002	Channel/Swale	Earthen Channel/Swale	X	—	X	—
STRM-SMA-5.05	Additional	n/a	J03102040013	Permanent Vegetation	Established Vegetation	X	—	—	X
STRM-SMA-5.05	Enhanced	6/27/2012	J03103010009	Berm	Earthen Berm	—	X	X	—
STRM-SMA-5.05	Enhanced	6/27/2012	J03103010010	Berm	Earthen Berm	—	X	—	X
STRM-SMA-5.05	Additional	n/a	J03103010012	Berm	Earthen Berm	—	X	X	—
STRM-SMA-5.05	Baseline	11/1/2010	J03103020004	Berm	Base Course Berm	—	X	—	X
T-SMA-1	Enhanced	5/12/2014	T00203010013	Berm	Earthen Berm	—	X	X	—
T-SMA-1	Enhanced	5/12/2014	T00203010014	Berm	Earthen Berm	—	X	X	—
T-SMA-1	Enhanced	5/12/2014	T00203010015	Berm	Earthen Berm	—	X	—	X
T-SMA-1	Additional	n/a	T00203060020	Berm	Straw Wattle	—	X	—	X
T-SMA-1	Additional	n/a	T00203060021	Berm	Straw Wattle	—	X	—	X
T-SMA-1	Additional	n/a	T00203060022	Berm	Straw Wattle	—	X	—	X
T-SMA-1	Enhanced	5/12/2014	T00204020016	Channel/Swale	Concrete/Asphalt Channel/Swale	X	—	X	—
T-SMA-1	Enhanced	5/12/2014	T00204040017	Channel/Swale	Culvert	X	—	X	—
T-SMA-1	Enhanced	5/12/2014	T00204040018	Channel/Swale	Culvert	X	—	X	—
T-SMA-1	Additional	n/a	T00206010024	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-1	Additional	n/a	T00206010025	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-1	Additional	n/a	T00206010026	Check Dam	Rock Check Dam	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
T-SMA-1	Additional	n/a	T00206010027	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-1	Baseline	12/13/2010	T00208010001	Cap	Earth Cap	X	—	X	—
T-SMA-1	Enhanced	5/12/2014	T00208010019	Cap	Earth Cap	X	—	X	—
T-SMA-2.5	Baseline	12/13/2010	T00304010002	Channel/Swale	Earthen Channel/Swale	X	—	X	—
T-SMA-2.5	Baseline	12/13/2010	T00306010003	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-2.5	Baseline	12/13/2010	T00306010004	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-2.5	Baseline	12/13/2010	T00306010005	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-2.5	Baseline	12/13/2010	T00308020001	Cap	Rock Cap	X	—	—	X
T-SMA-2.85	Additional	n/a	T00402040007	Permanent Vegetation	Established Vegetation	X	—	—	X
T-SMA-2.85	Baseline	12/13/2010	T00403090004	Berm	Curbing	—	X	X	-
T-SMA-2.85	Baseline	12/13/2010	T00406010005	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-2.85	Baseline	12/13/2010	T00406010006	Check Dam	Rock Check Dam	X	—	X	—
T-SMA-2.85	Additional	n/a	T00406010008	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-2.85	Additional	n/a	T00406010009	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-2.85	Additional	n/a	T00406010010	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-2.85	Additional	n/a	T00406010011	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-3	Additional	n/a	T00502040012	Permanent Vegetation	Established Vegetation	X	—	—	X
T-SMA-3	Baseline	12/13/2010	T00504060001	Channel/Swale	Rip Rap	X	—	X	-
T-SMA-3	Additional	n/a	T00506010013	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-3	Additional	n/a	T00506020010	Check Dam	Log Check Dam	—	X	—	X
T-SMA-3	Additional	n/a	T00506020011	Check Dam	Log Check Dam	—	X	—	X
T-SMA-3	Additional	n/a	T00506020014	Check Dam	Log Check Dam	—	X	—	X
T-SMA-4	Additional	n/a	T00602040011	Permanent Vegetation	Established Vegetation	X	—	—	X
T-SMA-4	Enhanced	10/15/2015	T00603010019	Berm	Earthen Berm	—	X	X	—
T-SMA-4	Enhanced	10/15/2015	T00603090012	Berm	Curbing	—	—	X	—
T-SMA-4	Enhanced	10/15/2015	T00603110013	Berm	Eco-Block	—	X	X	—
T-SMA-4	Enhanced	10/15/2015	T00603120015	Berm	Rock Berm	—	X	X	—
T-SMA-4	Enhanced	10/15/2015	T00603120016	Berm	Rock Berm	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
T-SMA-4	Enhanced	10/15/2015	T00603120017	Berm	Rock Berm	—	X	X	—
T-SMA-4	Enhanced	10/15/2015	T00603120018	Berm	Rock Berm	—	X	X	—
T-SMA-4	Enhanced	10/15/2015	T00604060014	Channel/Swale	Rip Rap	X	—	X	—
T-SMA-4	Enhanced	10/15/2015	T00604060022	Channel/Swale	Rip Rap	X	—	—	X
T-SMA-4	Baseline	12/13/2010	T00606010006	Check Dam	Rock Check Dam	—	X	X	—
T-SMA-4	Baseline	12/13/2010	T00606010007	Check Dam	Rock Check Dam	—	X	X	—
T-SMA-4	Baseline	12/13/2010	T00606010008	Check Dam	Rock Check Dam	—	X	X	-
T-SMA-5	Additional	n/a	T00702040012	Permanent Vegetation	Established Vegetation	X	—	—	X
T-SMA-5	Baseline	12/13/2010	T00703010008	Berm	Earthen Berm	—	X	X	—
T-SMA-5	Additional	n/a	T00705020015	Sediment Traps and Basins	Sediment Basin	—	X	X	—
T-SMA-5	Baseline	12/13/2010	T00706010002	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-5	Baseline	12/13/2010	T00706010004	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-5	Baseline	12/13/2010	T00706010009	Check Dam	Rock Check Dam	—	X	X	-
T-SMA-5	Baseline	12/13/2010	T00706010011	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-5	Additional	n/a	T00706010014	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-6.8	Additional	n/a	T00802040008	Permanent Vegetation	Established Vegetation	X	—	—	—
T-SMA-6.8	Baseline	12/13/2010	T00803060002	Berm	Straw Wattle	—	X	X	—
T-SMA-6.8	Baseline	12/13/2010	T00803100003	Berm	Gravel Bags	—	X	—	X
T-SMA-7	Additional	n/a	T00902040011	Permanent Vegetation	Established Vegetation	X	—	—	X
T-SMA-7	Additional	n/a	T00903010009	Berm	Earthen Berm	—	X	X	—
T-SMA-7	Baseline	12/13/2010	T00903020008	Berm	Base Course Berm	—	X	X	—
T-SMA-7	Baseline	12/13/2010	T00906010002	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-7	Baseline	12/13/2010	T00906010003	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-7	Baseline	12/13/2010	T00906010006	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-7	Baseline	12/13/2010	T00906010007	Check Dam	Rock Check Dam	—	X	—	X
T-SMA-7.1	Additional	n/a	T01002040009	Permanent Vegetation	Established Vegetation	X	-	—	X
T-SMA-7.1	Additional	n/a	T01003010007	Berm	Earthen Berm	—	X	—	X
T-SMA-7.1	Additional	n/a	T01003010008	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
T-SMA-7.1	Baseline	12/13/2010	T01003020005	Berm	Base Course Berm	—	X	X	—
T-SMA-7.1	Baseline	12/13/2010	T01006020006	Check Dam	Log Check Dam	—	X	—	X
W-SMA-1	Additional	n/a	W00102040019	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-1	Enhanced	5/2/2013	W00103010014	Berm	Earthen Berm	—	X	X	—
W-SMA-1	Enhanced	5/2/2013	W00103010015	Berm	Earthen Berm	—	X	X	—
W-SMA-1	Baseline	11/1/2010	W00104060011	Channel/Swale	Rip Rap	X	—	X	—
W-SMA-1	Enhanced	5/2/2013	W00104060017	Channel/Swale	Rip Rap	X	—	—	X
W-SMA-1	Enhanced	5/2/2013	W00105030016	Sediment Traps and Basins	Sand Filter	—	X	—	X
W-SMA-1	Baseline	11/1/2010	W00106010008	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-1	Enhanced	5/2/2013	W00106010012	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-1	Enhanced	5/2/2013	W00106010013	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-1	Enhanced	5/2/2013	W00108020018	Cap	Rock Cap	X	—	—	—
W-SMA-1.5	Additional	n/a	W00202040017	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-1.5	Enhanced	9/25/2012	W00203010015	Berm	Earthen Berm	—	X	—	X
W-SMA-1.5	Enhanced	9/4/2015	W00203010020	Berm	Earthen Berm	—	X	—	X
W-SMA-1.5	Additional	n/a	W00203160022	Berm	Wood Chip Wattle	—	X	X	-
W-SMA-1.5	Baseline	12/22/2010	W00204060007	Channel/Swale	Rip Rap	X	—	—	X
W-SMA-1.5	Baseline	12/22/2010	W00204070002	Channel/Swale	Vegetated Swale	X	—	—	X
W-SMA-1.5	Baseline	12/22/2010	W00204070003	Channel/Swale	Vegetated Swale	X	—	—	X
W-SMA-1.5	Enhanced	9/25/2012	W00205020013	Sediment Traps and Basins	Sediment Basin	—	X	—	X
W-SMA-1.5	Enhanced	9/4/2015	W00205020021	Sediment Traps and Basins	Sediment Basin	—	X	—	X
W-SMA-1.5	Baseline	12/22/2010	W00206010008	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-1.5	Baseline	12/22/2010	W00206010009	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-1.5	Baseline	12/22/2010	W00206010010	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-1.5	Baseline	12/22/2010	W00206010011	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-1.5	Enhanced	9/25/2012	W00206010016	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-10	Additional	n/a	W01802040025	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-10	Enhanced	8/23/2012	W01803010022	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
W-SMA-10	Enhanced	8/23/2012	W01803010023	Berm	Earthen Berm	—	X	—	X
W-SMA-10	Enhanced	8/23/2012	W01803010024	Berm	Earthen Berm	—	X	—	X
W-SMA-10	Baseline	12/22/2010	W01803040010	Berm	Asphalt Berm	—	X	X	—
W-SMA-10	Baseline	12/22/2010	W01803040016	Berm	Asphalt Berm	—	X	X	—
W-SMA-10	Additional	n/a	W01803060028	Berm	Straw Wattle	—	X	—	X
W-SMA-10	Additional	n/a	W01803060029	Berm	Straw Wattle	—	X	—	X
W-SMA-10	Additional	n/a	W01803060030	Berm	Straw Wattle	—	X	—	X
W-SMA-10	Baseline	12/22/2010	W01803090002	Berm	Curbing	—	X	X	—
W-SMA-10	Additional	n/a	W01803100026	Berm	Gravel Bags	—	X	X	—
W-SMA-10	Additional	n/a	W01803100027	Berm	Gravel Bags	—	X	X	—
W-SMA-10	Baseline	12/22/2010	W01804060004	Channel/Swale	Rip Rap	X	—	—	—
W-SMA-10	Baseline	12/22/2010	W01804060013	Channel/Swale	Rip Rap	X	—	X	—
W-SMA-11.7	Additional	n/a	W01902040052	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-11.7	Additional	n/a	W01903010040	Berm	Earthen Berm	—	X	X	—
W-SMA-11.7	Enhanced	10/23/2012	W01903010041	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010042	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010043	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010044	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010045	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010046	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010047	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010048	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010049	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01903010050	Berm	Earthen Berm	—	X	—	X
W-SMA-11.7	Enhanced	10/23/2012	W01904010051	Channel/Swale	Earthen Channel/Swale	X	—	X	—
W-SMA-12.05	Additional	n/a	W02002040018	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-12.05	Additional	n/a	W02003010015	Berm	Earthen Berm	—	X	—	X
W-SMA-12.05	Additional	n/a	W02003010016	Berm	Earthen Berm	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
W-SMA-12.05	Additional	n/a	W02003010017	Berm	Earthen Berm	—	X	—	X
W-SMA-12.05	Baseline	12/22/2010	W02004060002	Channel/Swale	Rip Rap	X	—	X	—
W-SMA-12.05	Baseline	12/22/2010	W02006010001	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-14.1	Additional	n/a	W02102040021	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-14.1	Enhanced	9/25/2012	W02103010016	Berm	Earthen Berm	—	X	—	X
W-SMA-14.1	Enhanced	9/25/2012	W02103010017	Berm	Earthen Berm	—	X	—	X
W-SMA-14.1	Enhanced	9/25/2012	W02103010018	Berm	Earthen Berm	—	X	—	X
W-SMA-14.1	Enhanced	9/25/2012	W02103010019	Berm	Earthen Berm	—	X	—	X
W-SMA-14.1	Enhanced	9/25/2012	W02103010020	Berm	Earthen Berm	—	X	X	—
W-SMA-14.1	Baseline	3/29/2011	W02104060014	Channel/Swale	Rip Rap	X	—	X	—
W-SMA-14.1	Baseline	3/29/2011	W02106010008	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-14.1	Baseline	3/29/2011	W02106010009	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-14.1	Baseline	3/29/2011	W02106010010	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-14.1	Baseline	3/29/2011	W02106010011	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-14.1	Baseline	3/29/2011	W02106010012	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-15.1	Additional	n/a	W02202040006	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-15.1	Enhanced	10/23/2012	W02203010004	Berm	Earthen Berm	—	X	X	—
W-SMA-15.1	Enhanced	10/23/2012	W02203010005	Berm	Earthen Berm	—	X	—	X
W-SMA-2.05	Additional	n/a	W00302040010	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-2.05	Enhanced	9/25/2012	W00303010007	Berm	Earthen Berm	—	X	—	X
W-SMA-2.05	Enhanced	9/25/2012	W00303010008	Berm	Earthen Berm	—	X	—	X
W-SMA-2.05	Enhanced	9/25/2012	W00306010009	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-3.5	Additional	n/a	W00402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-3.5	Additional	n/a	W00403060009	Berm	Straw Wattle	—	X	X	—
W-SMA-3.5	Additional	n/a	W00403060012	Berm	Straw Wattle	—	X	X	—
W-SMA-3.5	Additional	n/a	W00403060013	Berm	Straw Wattle	—	X	X	—
W-SMA-3.5	Additional	n/a	W00403060014	Berm	Straw Wattle	—	X	X	—
W-SMA-3.5	Baseline	12/22/2010	W00404060003	Channel/Swale	Rip Rap	X	-	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
W-SMA-3.5	Baseline	12/22/2010	W00406010007	Check Dam	Rock Check Dam	-	X	—	X
W-SMA-4.1	Additional	n/a	W00502040006	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-4.1	Additional	n/a	W00503060008	Berm	Straw Wattle	—	X	X	-
W-SMA-4.1	Additional	n/a	W00503060009	Berm	Straw Wattle	—	X	—	X
W-SMA-5	Additional	n/a	W00602040029	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-5	Baseline	12/22/2010	W00604040011	Channel/Swale	Culvert	X	—	X	—
W-SMA-5	Additional	n/a	W00604050033	Channel/Swale	Water Bar	X	—	X	—
W-SMA-5	Baseline	12/22/2010	W00604060006	Channel/Swale	Rip Rap	X	—	X	—
W-SMA-5	Baseline	12/22/2010	W00606010003	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Baseline	12/22/2010	W00606010012	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Baseline	12/22/2010	W00606010013	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Baseline	12/22/2010	W00606010014	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Baseline	12/22/2010	W00606010015	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Baseline	12/22/2010	W00606010017	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Additional	n/a	W00606010021	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Additional	n/a	W00606010022	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Additional	n/a	W00606010023	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Additional	n/a	W00606010024	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Additional	n/a	W00606010025	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-5	Additional	n/a	W00606010026	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-5	Additional	n/a	W00606010027	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-5	Additional	n/a	W00606010028	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-5	Additional	n/a	W00606010031	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-5	Additional	n/a	W00606010032	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-6	Additional	n/a	W00701010007	Seed and Mulch	Seed and Wood Mulch	X	—	—	—
W-SMA-6	Additional	n/a	W00702040004	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-6	Additional	n/a	W00703060005	Berm	Straw Wattle	—	X	—	X
W-SMA-6	Additional	n/a	W00703060006	Berm	Straw Wattle	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
W-SMA-7	Enhanced	9/28/2015	W00801030048	Seed and Mulch	Hydromulch	X	—	—	—
W-SMA-7	Additional	n/a	W00802040014	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-7	Enhanced	9/28/2015	W00803010049	Berm	Earthen Berm	—	X	—	X
W-SMA-7	Baseline	12/22/2010	W00803060010	Berm	Straw Wattle	—	X	X	—
W-SMA-7	Additional	n/a	W00803060017	Berm	Straw Wattle	—	X	—	X
W-SMA-7	Additional	n/a	W00803060018	Berm	Straw Wattle	—	X	—	X
W-SMA-7	Additional	n/a	W00803060019	Berm	Straw Wattle	—	X	—	X
W-SMA-7	Additional	n/a	W00803060024	Berm	Straw Wattle	—	X	—	X
W-SMA-7	Additional	n/a	W00803060025	Berm	Straw Wattle	—	X	—	X
W-SMA-7	Enhanced	9/28/2015	W00803140035	Berm	Coir Log	—	X	—	X
W-SMA-7	Enhanced	9/28/2015	W00803140036	Berm	Coir Log	—	X	—	X
W-SMA-7	Enhanced	9/28/2015	W00803140037	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140038	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140039	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140040	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140041	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140042	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140043	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140044	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140045	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140046	Berm	Coir Log	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00803140047	Berm	Coir Log	—	X	X	—
W-SMA-7	Baseline	12/22/2010	W00806010001	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-7	Baseline	12/22/2010	W00806010003	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-7	Baseline	12/22/2010	W00806010004	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-7	Additional	n/a	W00806010015	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-7	Additional	n/a	W00806010016	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-7	Enhanced	9/28/2015	W00806010026	Check Dam	Rock Check Dam	—	X	X	—

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
W-SMA-7	Enhanced	9/28/2015	W00806010027	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00806010028	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00806010029	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-7	Enhanced	9/28/2015	W00806010030	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00806010031	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00806010032	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00806010033	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7	Enhanced	9/28/2015	W00806010034	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7	Additional	n/a	W00808040023	Cap	Metal Cap	—	—	X	—
W-SMA-7.8	Additional	n/a	W00902040009	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-7.8	Baseline	12/22/2010	W00903010004	Berm	Earthen Berm	—	X	X	—
W-SMA-7.8	Baseline	12/22/2010	W00906010001	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7.8	Baseline	12/22/2010	W00906010005	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7.8	Baseline	12/22/2010	W00906010006	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-7.8	Baseline	12/22/2010	W00906010007	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-7.9	Additional	n/a	W01002040004	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-7.9	Baseline	12/22/2010	W01006010003	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-8	Additional	n/a	W01102040009	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-8	Enhanced	8/10/2015	W01103010012	Berm	Earthen Berm	—	X	X	—
W-SMA-8	Enhanced	8/10/2015	W01103010013	Berm	Earthen Berm	—	X	X	—
W-SMA-8	Enhanced	8/10/2015	W01103010014	Berm	Earthen Berm	—	X	X	—
W-SMA-8	Enhanced	8/10/2015	W01103010015	Berm	Earthen Berm	—	X	X	—
W-SMA-8	Enhanced	8/10/2015	W01103040010	Berm	Asphalt Berm	X	—	X	—
W-SMA-8	Baseline	12/22/2010	W01106010006	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-8	Additional	n/a	W01106010011	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-8	Enhanced	8/10/2015	W01106010016	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-8.7	Additional	n/a	W01202040011	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-8.7	Baseline	12/22/2010	W01203060010	Berm	Straw Wattle	—	X	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
W-SMA-8.7	Baseline	12/22/2010	W01206010006	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-8.7	Baseline	12/22/2010	W01206010007	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-8.7	Baseline	12/22/2010	W01206010008	Check Dam	Rock Check Dam	—	X	X	—
W-SMA-8.71	Additional	n/a	W012A02040006	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-8.71	Enhanced	11/27/2012	W012A03010005	Berm	Earthen Berm	—	X	X	—
W-SMA-8.71	Enhanced	9/4/2015	W012A03010007	Berm	Earthen Berm	—	X	—	X
W-SMA-8.71	Additional	n/a	W012A03060008	Berm	Straw Wattle	—	X	—	X
W-SMA-8.71	Additional	n/a	W012A03060009	Berm	Straw Wattle	—	X	—	X
W-SMA-9.05	Additional	n/a	W01302040013	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-9.05	Additional	n/a	W01303010010	Berm	Earthen Berm	—	X	—	X
W-SMA-9.05	Additional	n/a	W01303010011	Berm	Earthen Berm	—	X	—	X
W-SMA-9.05	Baseline	12/22/2010	W01304010004	Channel/Swale	Earthen Channel/Swale	X	—	X	—
W-SMA-9.05	Baseline	12/22/2010	W01306010001	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-9.05	Additional	n/a	W01306010012	Check Dam	Rock Check Dam	—	X	—	X
W-SMA-9.5	Additional	n/a	W01402040008	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-9.5	Additional	n/a	W01403010006	Berm	Earthen Berm	—	X	X	—
W-SMA-9.5	Additional	n/a	W01403010007	Berm	Earthen Berm	—	X	X	—
W-SMA-9.5	Baseline	11/1/2010	W01403060002	Berm	Straw Wattle	—	X	—	X
W-SMA-9.5	Additional	n/a	W01403060009	Berm	Straw Wattle	—	X	—	X
W-SMA-9.7	Additional	n/a	W01502040008	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-9.7	Additional	n/a	W01503060009	Berm	Straw Wattle	—	X	—	X
W-SMA-9.7	Additional	n/a	W01503060011	Berm	Straw Wattle	—	X	X	—
W-SMA-9.7	Additional	n/a	W01503060018	Berm	Straw Wattle	—	X	—	X
W-SMA-9.7	Additional	n/a	W01503060019	Berm	Straw Wattle	—	X	X	—
W-SMA-9.7	Additional	n/a	W01503100017	Berm	Gravel Bags	—	X	X	—
W-SMA-9.7	Baseline	12/22/2010	W01506030004	Check Dam	Juniper Bales	—	X	X	—
W-SMA-9.7	Baseline	12/22/2010	W01506030005	Check Dam	Juniper Bales	—	X	X	—
W-SMA-9.8	Additional	n/a	W01602040012	Permanent Vegetation	Established Vegetation	X	—	—	X

SMA	Control	Certification Date	BMP ID	Type of Control	Description	EC	SC	RON	ROF
W-SMA-9.8	Baseline	12/22/2010	W01603020007	Berm	Base Course Berm	—	X	X	—
W-SMA-9.8	Baseline	12/22/2010	W01603060010	Berm	Straw Wattle	—	X	—	X
W-SMA-9.9	Additional	n/a	W01702040022	Permanent Vegetation	Established Vegetation	X	—	—	X
W-SMA-9.9	Enhanced	6/27/2012	W01703010017	Berm	Earthen Berm	—	X	X	—
W-SMA-9.9	Enhanced	6/27/2012	W01703010018	Berm	Earthen Berm	—	X	—	X
W-SMA-9.9	Enhanced	6/27/2012	W01703010019	Berm	Earthen Berm	—	X	—	X
W-SMA-9.9	Enhanced	6/27/2012	W01703010020	Berm	Earthen Berm	—	X	—	X
W-SMA-9.9	Baseline	12/22/2010	W01703090001	Berm	Curbing	—	X	X	—

^a EC = Erosion control.

^b SC = Sediment control.

^c RON = Run-on Control.

^d ROFF = Runoff control.

^e n/a = Not applicable.

^f X = Control performs the identified function.

^g — = Control does not perform the identified function.

Appendix D


Compliance Status Reports

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	E00103120034: Rock Berm	CA	--	11/4/2015
--	--	--	--	--	E00104060010: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	E00104060011: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	E00104060033: Rip Rap	CA	--	11/4/2015
--	--	--	--	--	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
--	--	--	--	--	E00106010017: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010018: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010019: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010020: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010021: Rock Check Dam	CA	8/19/2012	7/20/2012

Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

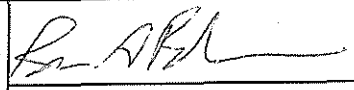
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: E001	Site Monitoring Area No. 2M-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	E00106010022: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010023: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010024: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010025: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00106010028: Rock Check Dam	CA	--	6/19/2015
--	--	--	--	--	E00106010029: Rock Check Dam	CA	--	6/19/2015
--	--	--	--	--	E00106020031: Log Check Dam	CA	--	11/18/2015
--	--	--	--	--	E00106020032: Log Check Dam	CA	--	11/18/2015
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 02/26/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

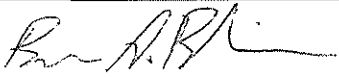
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E004	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. 2M-SMA-1.44	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>		

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	E00401010007: Seed and Wood Mulch	CA	7/27/2012	6/27/2012
--	--	--	--	--	E00401010017: Seed and Wood Mulch	CA	--	6/23/2015
--	--	--	--	--	E00402040008: Established Vegetation	BCM	--	4/23/2013
--	--	--	--	--	E00403010006: Earthen Berm	CA	7/27/2012	6/27/2012
--	--	--	--	--	E00403010011: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	E00403010015: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	E00403060019: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060020: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060021: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060022: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060023: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060024: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060025: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060026: Straw Wattle	CA	--	8/7/2015
--	--	--	--	--	E00403060027: Straw Wattle	CA	--	10/30/2015
--	--	--	--	--	E00403140016: Coir Log	CA	10/4/2015	9/4/2015

Comments: The sampler was activated for corrective action monitoring on 05/09/2016. The sampler battery was found to be disconnected on 7/28/2016. The sampler was last known to be operable at the prior inspection on 6/22/2016 (inoperable up to 36 d). The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E004	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	E00404060012: Rip Rap	CA	10/4/2015	9/4/2015
--	--	--	--	--	E00406010009: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	E00406010010: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	E00406010013: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	E00406010014: Rock Check Dam	CA	10/4/2015	9/4/2015
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Comments: The sampler was activated for corrective action monitoring on 05/09/2016. The sampler battery was found to be disconnected on 7/28/2016. The sampler was last known to be operable at the prior inspection on 6/22/2016 (inoperable up to 36 d). The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Sampling was completed on 09/08/2015 with certification of completion of corrective action under E.2(a).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Pemitted Feature No.: E006	Reporting Period: January 01, 2016 - December 31, 2016		
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 baseline monitoring on 05/09/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Reporting Period: January 01, 2016 - December 31, 2016			
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
--	--	--	--	--	E00703010010: Earthen Berm	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00706010006: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00706010007: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00706010008: Rock Check Dam	CA	8/19/2012	7/20/2012
--	--	--	--	--	E00706010009: Rock Check Dam	CA	8/19/2012	7/20/2012
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/17/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E008	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	E00802040016: Established Vegetation	BCM	--	4/23/2013
--	--	--	--	--	E00803010014: Earthen Berm	BCM	--	10/31/2011
--	--	--	--	--	E00803010015: Earthen Berm	BCM	--	10/31/2011
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Comments: The sampler was activated for baseline monitoring on 04/20/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E009	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	E00902040009: Established Vegetation	BCM	--	4/23/2013
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	E01003100012: Gravel Bags	CA	--	8/23/2016
--	--	--	--	--	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
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

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

Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

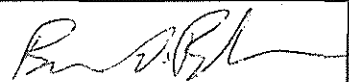
2M-SMA-2, page 1 of 1

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: E013	Reporting Period: January 01, 2016 - December 31, 2016		
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
Aluminum, F	N	21.1	ug/L	D	E01303090002: Curbing	BCM	12/1/2010	11/1/2010
Antimony, F	N	< 1	ug/L	ND	E01304020003: Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
Arsenic, F	N	< 1.7	ug/L	ND	E01306010004: Rock Check Dam	BCM	12/1/2010	11/1/2010
Boron, F	N	< 15	ug/L	ND	E01306010005: Rock Check Dam	BCM	12/1/2010	11/1/2010
Cadmium, F	N	< 0.11	ug/L	ND	--	--	--	--
Chromium, F	N	< 2	ug/L	ND	--	--	--	--
Cobalt, F	N	< 1	ug/L	ND	--	--	--	--
Copper, F	Y	4.8	ug/L	MTAL	--	--	--	--
Cyanide, weak acid dissociable, UF	N	< 0.00167	mg/L	ND	--	--	--	--
Gross alpha, UF	Y	37.9	pCi/L	ATAL	--	--	--	--
Lead, F	N	< 0.5	ug/L	ND	--	--	--	--
Mercury, UF	N	< 0.067	ug/L	ND	--	--	--	--
Nickel, F	N	< 0.5	ug/L	ND	--	--	--	--
Radium-226 and Radium-228, UF	N	3.16	pCi/L	D	--	--	--	--
Selenium, UF	N	< 1.5	ug/L	ND	--	--	--	--
Silver, F	N	< 0.2	ug/L	ND	--	--	--	--

Comments: The sampler was activated for monitoring on 04/20/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action under E.2(c). The sampler was shut down on 07/01/2016 after collection of the required sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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
Thallium, F	N	< 0.45	ug/L	ND	--	--	--	--
Total PCB, UF	Y	0.0411	ug/L	ATAL	--	--	--	--
Vanadium, F	N	< 1	ug/L	ND	--	--	--	--
Zinc, F	N	40.8	ug/L	D	--	--	--	--
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Comments: The sampler was activated for monitoring on 04/20/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action under E.2(c). The sampler was shut down on 07/01/2016 after collection of the required sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 10/19/2012.

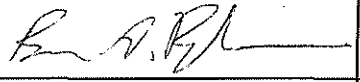
Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	E01403010028: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01403010029: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01403060017: Straw Wattle	CA	--	11/7/2013
--	--	--	--	--	E01403060021: Straw Wattle	CA	--	8/12/2014
--	--	--	--	--	E01403060030: Straw Wattle	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01403140022: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01403140023: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01403140024: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01403140031: Coir Log	CA	--	9/9/2015
--	--	--	--	--	E01406010025: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01406010026: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	E01406010027: Rock Check Dam	CA	10/4/2015	9/4/2015
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Comments: The sampler was activated for corrective action monitoring on 05/13/2016. The sampler attempted but was unable to collect a sample on 11/04/2016 at 3:58 PM and was shut down for the winter on 11/08/2016 at 2:45 PM (Inoperable 4 d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	H00106010007: Rock Check Dam	BCM	--	12/4/2015
--	--	--	--	--	H00106010008: Rock Check Dam	BCM	--	12/4/2015
--	--	--	--	--	H00106010009: Rock Check Dam	BCM	--	12/4/2015
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Comments: The sampler was activated for baseline monitoring on 04/20/2016. The sampler was shut down for the winter on 11/16/2016.

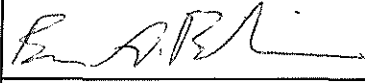
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Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	H00203100014: Gravel Bags	CA	--	3/30/2016
--	--	--	--	--	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
--	--	--	--	--	H00203120015: Rock Berm	CA	--	3/30/2016
--	--	--	--	--	H00203120016: Rock Berm	CA	--	3/30/2016
--	--	--	--	--	H00205020007: Sediment Basin	CA	--	10/6/2014
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


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		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, 2016 - December 31, 2016		
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
--	--	--	--	--	H00302040017: Established Vegetation	BCM	--	5/8/2013
--	--	--	--	--	H00303010030: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00304060001: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00304060004: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00304060018: Rip Rap	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010002: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00306010005: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00306010006: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00306010012: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00306010016: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00306010019: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010020: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010021: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010022: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010023: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010024: Rock Check Dam	CA	11/27/2015	10/28/2015

Comments: The sampler was activated for corrective action monitoring on 05/03/2016. The sampler was shut down for the winter on 11/15/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	H00306010025: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010026: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010027: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010028: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00306010029: Rock Check Dam	CA	11/27/2015	10/28/2015
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Comments: The sampler was activated for corrective action monitoring on 05/03/2016. The sampler was shut down for the winter on 11/15/2016.

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

Los Alamos National Laboratory
Los Alamos, NM 87545

COMPLIANCE STATUS REPORT

NPDES Permit No.: NM0030759

Permitted Feature No.: H004

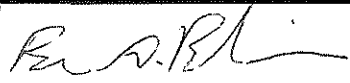
Site Monitoring Area No. 3M-SMA-0.6

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
--	--	--	--	--	H00403060003: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060006: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060008: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060010: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060011: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060012: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060015: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060017: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060018: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060019: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060021: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060022: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	H00403060027: Straw Wattle	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 05/03/2016. The sampler was found to be tipped over with a disconnected fuse on 07/18/2016. The sampler was last known to be operable at the prior inspection on 06/07/2016 (inoperable up to 41 d). The sampler attempted but was unable to collect a sample on 09/22/2016 at 9:32 PM and was reset on 09/28/2016 at 2:35 PM (inoperable 6 d). The sampler attempted but was unable to collect a sample on 11/04/2016 at 4:17 PM and was shut down for the winter on 11/10/2016 at 2:30 PM (inoperable 6 d).


<p>Bruce A. Robinson, Program Director</p>	<p>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p>		<p>2/13/2017</p>
<p>Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent</p>		<p>Signature of Principal Executive Officer or Authorized Agent</p>	<p>Date</p>

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 baseline monitoring on 04/28/2016. The sampler was shut down for the winter on 11/10/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	H00602040010: Established Vegetation	BCM	--	5/2/2013
--	--	--	--	--	H00604020009: Concrete/Asphalt Channel/Swale	BCM	4/29/2011	12/13/2010
--	--	--	--	--	H00604060005: Rip Rap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	H00604060006: Rip Rap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	H00604060013: Rip Rap	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00604060015: Rip Rap	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00606010011: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00607010002: Gabions	BCM	4/29/2011	12/13/2010
--	--	--	--	--	H00607010012: Gabion	CA	11/27/2015	10/28/2015
--	--	--	--	--	H00607010014: Gabion	CA	11/27/2015	10/28/2015
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Comments: The sampler was activated for corrective action monitoring on 04/20/2016. The sampler attempted but was unable to collect a sample on 08/01/2016 at 00:19 AM and was reset on 08/05/2016 at 12:40 PM. The sampler attempted but was unable to collect a sample on 08/05/2016 at 1:00 PM and was reset at inspection on 08/10/2016 at 10:59 (inoperable 9 d). The sampler was shut down for the winter on 11/15/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: P001	Reporting Period: January 01, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 11/01/2011.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
Permitted Feature No.: P002	Site Monitoring Area No. ACID-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	359	ug/L	D	P00202040018: Established Vegetation	BCM	--	5/8/2013
Antimony, F	N	< 1	ug/L	ND	P00206010013: Rock Check Dam	BCM	12/1/2010	11/1/2010
Arsenic, F	N	< 1.7	ug/L	ND	P00206010014: Rock Check Dam	CA	11/13/2016	10/13/2016
Boron, F	N	20.3	ug/L	D	P00206010015: Rock Check Dam	CA	11/13/2016	10/13/2016
Cadmium, F	N	< 0.3	ug/L	ND	P00206010016: Rock Check Dam	CA	11/13/2016	10/13/2016
Chromium, F	N	< 3	ug/L	ND	--	--	--	--
Cobalt, F	N	1.14	ug/L	D	--	--	--	--
Copper, F	Y	11.9	ug/L	MTAL	--	--	--	--
Cyanide, weak acid dissociable, UF	N	< 0.00167	mg/L	ND	--	--	--	--
Gross alpha, UF	Y	65.3	pCi/L	ATAL	--	--	--	--
Lead, F	N	1.7	ug/L	D	--	--	--	--
Mercury, UF	N	0.138	ug/L	D	--	--	--	--
Nickel, F	N	2.15	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	7.57	pCi/L	D	--	--	--	--
Selenium, UF	N	2.69	ug/L	D	--	--	--	--
Silver, F	N	< 0.4	ug/L	ND	--	--	--	--

Comments: The sampler was activated for corrective action monitoring on 10/25/2016. The sampler was shutdown for the winter on 11/4/2016 after sample collection. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.

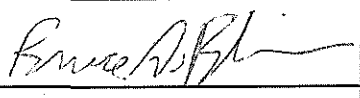
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: P002	Site Monitoring Area No. ACID-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
Thallium, F	N	< 0.6	ug/L	ND	--	--	--	--
Total PCB, UF	Y	0.0341	ug/L	ATAL	--	--	--	--
Vanadium, F	N	2.48	ug/L	D	--	--	--	--
Zinc, F	N	29.7	ug/L	D	--	--	--	--
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Comments: The sampler was activated for corrective action monitoring on 10/25/2016. The sampler was shutdown for the winter on 11/4/2016 after sample collection. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
Aluminum, F	Y	818	ug/L	MTAL	P00302030012: Permanent Vegetation Vegetative Buffer Strip	BCM	12/1/2010	11/1/2010
Antimony, F	N	< 1	ug/L	ND	P00302040019: Established Vegetation	BCM	--	5/8/2013
Arsenic, F	N	< 1.7	ug/L	ND	P00303010009: Earthen Berm	BCM	12/1/2010	11/1/2010
Boron, F	N	50.4	ug/L	D	P00304060011: Rip Rap	BCM	12/1/2010	11/1/2010
Cadmium, F	N	< 0.3	ug/L	ND	P00306010015: Rock Check Dam	BCM	12/1/2010	11/1/2010
Chromium, F	N	< 3	ug/L	ND	P00306010020: Rock Check Dam	CA	11/13/2016	10/13/2016
Cobalt, F	N	< 1	ug/L	ND	P00306010021: Rock Check Dam	CA	11/13/2016	10/13/2016
Copper, F	Y	5.36	ug/L	MTAL	P00306010022: Rock Check Dam	CA	11/13/2016	10/13/2016
Cyanide, weak acid dissociable, UF	N	< 0.00167	mg/L	ND	P00306020023: Log Check Dam	CA	11/13/2016	10/13/2016
Gross alpha, UF	N	13.2	pCi/L	D	P00306020024: Log Check Dam	CA	11/13/2016	10/13/2016
Lead, F	N	1.76	ug/L	D	P00306020025: Log Check Dam	CA	11/13/2016	10/13/2016
Nickel, F	N	1.48	ug/L	D	P00306020026: Log Check Dam	CA	11/13/2016	10/13/2016
Radium-226 and Radium-228, UF	N	2.01	pCi/L	D	--	--	--	--
Selenium, UF	N	< 2	ug/L	ND	--	--	--	--
Silver, F	N	< 0.4	ug/L	ND	--	--	--	--
Thallium, F	N	< 0.6	ug/L	ND	--	--	--	--

Comments: The sampler was activated for corrective action monitoring on 10/25/2016. The sampler was shutdown for the winter on 11/5/2016 after sample collection. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
Total PCB, UF	Y	0.0112	ug/L	ATAL	--	--	--	--
Vanadium, F	N	2.99	ug/L	D	--	--	--	--
Zinc, F	N	19.1	ug/L	D	--	--	--	--
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Comments: The sampler was activated for corrective action monitoring on 10/25/2016. The sampler was shutdown for the winter on 11/5/2016 after sample collection. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.

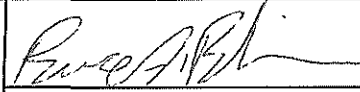
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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	9/9/2015	8/10/2015
--	--	--	--	--	A00203010042: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00203010043: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00203020051: Base Course Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00203150047: Redi-Rock Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00204040044: Culvert	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00204040046: Culvert	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00204040049: Culvert	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00204050053: Water Bar	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00204060004: Rip Rap	BCM	4/29/2011	1/12/2011
--	--	--	--	--	A00204080045: TRM-Lined Swale	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00204080048: TRM-Lined Swale	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00204080052: TRM-Lined Swale	CA	9/9/2015	8/10/2015
--	--	--	--	--	A00205020050: Sediment Basin	CA	9/9/2015	8/10/2015
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Comments: The sampler was activated for corrective action monitoring on 04/27/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	BCM	--	7/19/2013
--	--	--	--	--	A00303060009: Straw Wattle	BCM	--	7/19/2013
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Comments: The sampler was activated for baseline monitoring on 04/27/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: The sampler was activated for corrective action monitoring on 04/27/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	A00603020023: Base Course Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	A00603120017: Rock Berm	BCM	--	5/23/2012
--	--	--	--	--	A00603140026: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	A00603150027: Redi-Rock Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	A00604010022: Earthen Channel/Swale	CA	10/4/2015	9/4/2015
--	--	--	--	--	A00604030025: Rock Channel/Swale	CA	10/4/2015	9/4/2015
--	--	--	--	--	A00604060024: Rip Rap	CA	10/4/2015	9/4/2015
--	--	--	--	--	A00606010010: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	A00606010011: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	A00606010019: Rock Check Dam	BCM	--	11/26/2013
--	--	--	--	--	A00608020029: Rock Cap	CA	10/4/2015	9/4/2015
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Comments: The sampler was activated for corrective action monitoring on 04/27/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 09/06/2013.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 04/27/2016. The sampler was shut down for the winter on 11/17/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: A009	Reporting Period: January 01, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

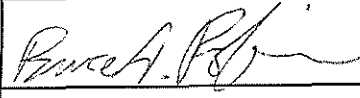
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 Wattle	BCM	--	11/8/2012
--	--	--	--	--	B00103060013: Straw Wattle	CA	--	6/15/2015
--	--	--	--	--	B00103140014: Coir Log	CA	--	8/18/2015
--	--	--	--	--	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 confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 6/15/2015 for all associated Sites and a request for force majeure extension of the deadline to complete corrective action was requested on 10/30/2015 under E.2(d).

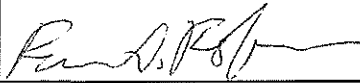
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Sampling was completed on 11/22/2013 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: C001	Site Monitoring Area No. CDB-SMA-0.15	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
--	--	--	--	--	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
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 02/26/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

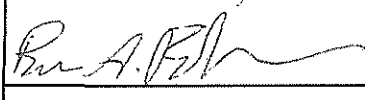
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: C003	Reporting Period: January 01, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: C004	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	C00403010016: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	C00403010017: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	C00404060006: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	C00404060008: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	C00404060009: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	C00406010004: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	C00406010010: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	C00406010011: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	C00406010012: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	C00406010013: Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for corrective action monitoring on 04/28/2016. The sampler attempted but was unable to collect a sample on 6/14/2016 at 7:49 PM and on 06/23/2016 at 8:33 PM and was reset for on 09/23/2016 at 10:00 AM (inoperable 22 d). The sampler was shut down for the winter on 11/23/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: C005	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. CDB-SMA-1.15	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>		

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	C00502040011: Established Vegetation	BCM	--	5/2/2013
--	--	--	--	--	C00503010006: Earthen Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	C00504060007: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	C00504060008: Rip Rap	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 04/28/2016. The sampler attempted but was unable to collect a sample on 08/01/2016 at 7:20 AM and was reset on 08/02/2016 at 1:20 PM (inoperable 1 d). The sampler attempted but was unable to collect a sample on 08/02/2016 at 9:19 PM and was reset on 08/12/2016 at 8:10 AM (inoperable 9 d). The sampler attempted but was unable to collect a sample on 08/13/2016 at 2:38 PM and was reset on 09/23/2016 at 10:00 AM (inoperable 41 d). The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	C00703140022: Coir Log	BCM	--	10/15/2015
--	--	--	--	--	C00703140023: Coir Log	BCM	--	10/15/2015
--	--	--	--	--	C00703140024: Coir Log	BCM	--	10/15/2015
--	--	--	--	--	C00703140025: Coir Log	BCM	--	10/15/2015
--	--	--	--	--	C00704050014: Water Bar	BCM	12/1/2010	11/1/2010
--	--	--	--	--	C00704050021: Water Bar	BCM	--	10/15/2015
--	--	--	--	--	C00704060006: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	C00706020015: Log Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	C00706020016: Log Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 04/28/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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: The sampler was activated for monitoring on 05/04/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action under E.2(c). The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	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 confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 09/14/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	V00303120087: Rock Berm	CA	--	11/20/2015
--	--	--	--	--	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
--	--	--	--	--	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

Comments: The sampler was activated for corrective action monitoring on 04/25/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
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Comments: The sampler was activated for corrective action monitoring on 04/25/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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
--	--	--	--	--	V00501060035: Erosion Control Blanket	CA	--	7/7/2016
--	--	--	--	--	V00502040016: Established Vegetation	BCM	--	5/16/2013
--	--	--	--	--	V00503010027: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00503010028: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00503020034: Base Course Berm	CA	--	7/7/2016
--	--	--	--	--	V00503060025: Straw Wattle	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00503060032: Straw Wattle	CA	--	9/14/2015
--	--	--	--	--	V00504010018: Earthen Channel/Swale	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00504040017: Culvert	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00504040036: Culvert	CA	--	7/7/2016
--	--	--	--	--	V00504060015: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00504060026: Rip Rap	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00504060039: Rip Rap	CA	--	7/7/2016
--	--	--	--	--	V00504080033: TRM-Lined Swale	CA	--	7/7/2016
--	--	--	--	--	V00506010006: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00506010008: Rock Check Dam	BCM	4/29/2011	12/22/2010

Comments: The sampler was activated for corrective action monitoring on 05/06/2016. The sampler was shut down for the winter on 12/02/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	V00506010009: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00506010010: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00506010013: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00506010014: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V00506010019: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00506010020: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00506010022: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00506010029: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00506010030: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00506010031: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00506020023: Log Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V00506040038: Energy Dissipater	CA	--	7/7/2016
--	--	--	--	--	V00507010037: Gabion	CA	--	7/7/2016
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Comments: The sampler was activated for corrective action monitoring on 05/06/2016. The sampler was shut down for the winter on 12/02/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: V007	Site Monitoring Area No. CDV-SMA-2.3	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
--	--	--	--	--	V00702040021: Established Vegetation	BCM	--	5/3/2013
--	--	--	--	--	V00703010027: Earthen Berm	BCM	--	10/24/2014
--	--	--	--	--	V00703060028: Straw Wattle	BCM	--	10/24/2014
--	--	--	--	--	V00703060030: Straw Wattle	CA	--	8/11/2015
--	--	--	--	--	V00703060031: Straw Wattle	CA	--	7/27/2015
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 02/26/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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
--	--	--	--	--	V00802040015: Established Vegetation	BCM	--	5/3/2013
--	--	--	--	--	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 corrective action monitoring on 04/25/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: V008A	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	V008A01030022: Hydromulch	CA	10/28/2015	9/28/2015
--	--	--	--	--	V008A02040020: Established Vegetation	BCM	--	5/3/2013
--	--	--	--	--	V008A03010021: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	V008A03010024: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	V008A04040023: Culvert	CA	10/28/2015	9/28/2015
--	--	--	--	--	V008A04050025: Water Bar	CA	--	8/28/2015
--	--	--	--	--	V008A04060002: Rip Rap	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V008A04060005: Rip Rap	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V008A04060018: Rip Rap	BCM	--	10/14/2011
--	--	--	--	--	V008A04060019: Rip Rap	BCM	--	10/14/2011
--	--	--	--	--	V008A06010004: Rock Check Dam	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V008A06010017: Rock Check Dam	BCM	--	9/12/2011
--	--	--	--	--	V008A07010003: Gabions	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for corrective action monitoring on 04/25/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 08/29/2013.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 08/29/2013.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	BCM	--	11/22/2013
--	--	--	--	--	V009A03060031: Straw Wattle	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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

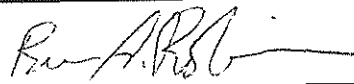
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT Reporting Period: January 01, 2016 - December 31, 2016	NPDES Permit No.: NM0030759
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
--	--	--	--	--	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 corrective action monitoring on 05/03/2016. The sampler was shut down for the winter on 11/16/2016.

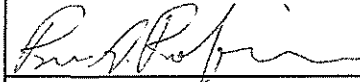
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	V01102040010: Established Vegetation	BCM	--	10/27/2015
--	--	--	--	--	V01103010008: Earthen Berm	BCM	--	8/27/2013
--	--	--	--	--	V01104060007: Rip Rap	BCM	--	8/27/2013
--	--	--	--	--	V01104060011: Rip Rap	BCM	--	11/14/2015
--	--	--	--	--	V01106010009: Rock Check Dam	BCM	--	8/27/2013
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Comments: The sampler was activated for baseline monitoring on 05/03/2016. The sampler was shut down for the winter on 11/16/2016.

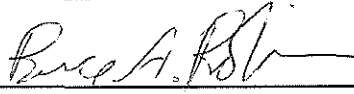
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	V01202040013: Established Vegetation	BCM	--	4/29/2013
--	--	--	--	--	V01203010016: Earthen Berm	BCM	--	9/9/2013
--	--	--	--	--	V01203010017: Earthen Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	V01203010018: Earthen Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	V01203020003: Base Course Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	V01206010022: Rock Check Dam	CA	--	11/2/2015
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Comments: The sampler was activated for corrective action monitoring on 05/03/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	V012A03060008: Straw Wattle	CA	--	11/2/2015
--	--	--	--	--	V012A03140009: Coir Log	CA	--	11/2/2015
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Comments: The sampler was activated for corrective action monitoring on 05/03/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: V013	Site Monitoring Area No. CDV-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
--	--	--	--	--	V01302040008: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	V01303010006: Earthen Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V01303010007: Earthen Berm	BCM	4/29/2011	12/15/2010
--	--	--	--	--	V01303140010: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	V01303140011: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	V01303140012: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	V01303140013: Coir Log	CA	10/4/2015	9/4/2015
--	--	--	--	--	V01304010015: Earthen Channel/Swale	CA	10/4/2015	9/4/2015
--	--	--	--	--	V01304040009: Culvert	CA	--	9/24/2014
--	--	--	--	--	V01306010014: Rock Check Dam	CA	10/4/2015	9/4/2015
--	--	--	--	--	V01306010016: Rock Check Dam	CA	--	10/13/2015
--	--	--	--	--	V01306010017: Rock Check Dam	CA	--	10/13/2015
--	--	--	--	--	V01306010018: Rock Check Dam	CA	--	10/13/2015
--	--	--	--	--	V01306010019: Rock Check Dam	CA	--	10/13/2015
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Comments: The sampler was activated for corrective action monitoring on 04/20/2016. Insufficient volume was collected on 11/04/2016. The sample was not retrieved. The sampler was shut down for the winter during inspection on 11/15/2016 (inoperable 11 d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	V01402040009: Established Vegetation	BCM	--	5/8/2013
--	--	--	--	--	V01403010008: Earthen Berm	BCM	--	11/14/2011
--	--	--	--	--	V01403010012: Earthen Berm	BCM	--	12/17/2013
--	--	--	--	--	V01406010003: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V01406010004: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	V01406010010: Rock Check Dam	BCM	--	12/17/2013
--	--	--	--	--	V01406010011: Rock Check Dam	BCM	--	12/17/2013
--	--	--	--	--	V01406010013: Rock Check Dam	BCM	--	9/3/2014
--	--	--	--	--	V01406010014: Rock Check Dam	BCM	--	9/3/2014
--	--	--	--	--	V01406010015: Rock Check Dam	BCM	--	9/3/2014
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	V01503010005: Earthen Berm	BCM	4/29/2011	12/15/2010
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Comments: The sampler was activated for baseline monitoring on 04/20/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	V01603140006: Coir Log	BCM	--	8/5/2015
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Comments: The sampler was activated for baseline monitoring on 05/10/2016. The sampler was shut down for the winter on 11/15/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: Q001	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	Q00102040008: Established Vegetation	BCM	--	5/9/2013
--	--	--	--	--	Q00103010010: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00103010011: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00103140009: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00104050006: Water Bar	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00104050007: Water Bar	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00106010003: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00106010004: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00106010005: Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for corrective action monitoring on 05/02/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	Q00203060011: Straw Wattle	BCM	--	11/22/2013
--	--	--	--	--	Q00203060012: Straw Wattle	BCM	--	10/16/2014
--	--	--	--	--	Q00203060013: Straw Wattle	BCM	--	10/16/2014
--	--	--	--	--	Q00203060014: Straw Wattle	BCM	--	5/29/2015
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Comments: The sampler was activated for baseline monitoring on 04/28/2016. The sampler was shut down for the winter on 11/17/2016.

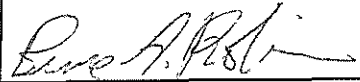
Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	Q002A03150014: Redi-Rock Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	Q002A06010002: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002A06010003: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002A06010007: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002A06010009: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q002A08030004: Concrete/Asphalt Cap	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for corrective action monitoring on 04/28/2016. The sampler was shut down for the winter on 11/17/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: Q002B	Reporting Period: January 01, 2016 - December 31, 2016		
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 corrective action monitoring on 04/28/2016. The sampler was shut down for the winter on 11/17/2016.

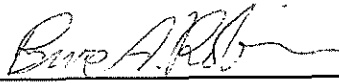
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	Q00303010030: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303020028: Base Course Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303020029: Base Course Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303020053: Base Course Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303020054: Base Course Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303040015: Asphalt Berm	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00303140031: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303140032: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303140033: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00303140034: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010035: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010036: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010037: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010038: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010039: Rock Check Dam	CA	11/27/2015	10/28/2015

Comments: The sampler was activated for corrective action monitoring on 05/02/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	Q00306010040: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010041: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010042: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010043: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010044: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010045: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010046: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010047: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010048: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010049: Rock Check Dam	CA	--	10/8/2015
--	--	--	--	--	Q00306010050: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010051: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	Q00306010052: Rock Check Dam	CA	11/27/2015	10/28/2015
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Comments: The sampler was activated for corrective action monitoring on 05/02/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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
--	--	--	--	--	Q00401030016: Hydromulch	CA	9/9/2015	8/10/2015
--	--	--	--	--	Q00402040009: Established Vegetation	BCM	--	5/9/2013
--	--	--	--	--	Q00403010015: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	Q00403060002: Straw Wattle	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00403120014: Rock Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	Q00403140010: Coir Log	CA	9/9/2015	8/10/2015
--	--	--	--	--	Q00403140011: Coir Log	CA	9/9/2015	8/10/2015
--	--	--	--	--	Q00403140012: Coir Log	CA	9/9/2015	8/10/2015
--	--	--	--	--	Q00403140013: Coir Log	CA	9/9/2015	8/10/2015
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Comments: The sampler was activated for corrective action monitoring on 04/28/2016. The sampler was shut down for the winter on 11/17/2016.


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

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 Wattle	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00503140021: Coir Log	CA	--	11/25/2015
--	--	--	--	--	Q00503140022: Coir Log	CA	--	11/25/2015
--	--	--	--	--	Q00506010003: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00506010004: Rock Check Dam	BCM	4/29/2011	1/12/2011
--	--	--	--	--	Q00506010005: Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 05/02/2016. The sampler was shut down for the winter on 11/17/2016.


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		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, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


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Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


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		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, 2016 - December 31, 2016			
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 baseline monitoring on 05/02/2016. The sampler was shut down for the winter on 11/17/2016.


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

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: Q009	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. CHQ-SMA-6	Pilot 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
--	--	--	--	--	Q00903010041: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	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
--	--	--	--	--	Q00903150043: Redi-Rock Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	Q00906010001: 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: The sampler was activated for corrective action monitoring on 05/02/2016. The sampler was shut down for the winter on 11/17/2016.

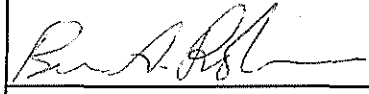
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: Q009	Reporting Period: January 01, 2016 - December 31, 2016		
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	BCM	--	5/8/2014
--	--	--	--	--	Q00906010038: Rock Check Dam	BCM	--	5/8/2014
--	--	--	--	--	Q00906010039: Rock Check Dam	BCM	--	5/8/2014
--	--	--	--	--	Q00906010042: Rock Check Dam	CA	9/9/2015	8/10/2015
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Comments: The sampler was activated for corrective action monitoring on 05/02/2016. The sampler was shut down for the winter on 11/17/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	D00103120021: Rock Berm	CA	8/7/2013	7/8/2013
--	--	--	--	--	D00106010009: Rock Check Dam	BCM	4/29/2011	3/29/2011
--	--	--	--	--	D00106010016: 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
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Comments: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 6/15/2015 for all associated Sites and a request for force majeure extension of the deadline to complete corrective action was requested on 10/30/2015 under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	BCM	4/29/2011	12/7/2010
--	--	--	--	--	D00203060008: Straw Wattle	BCM	--	10/24/2012
--	--	--	--	--	D00203060010: Straw Wattle	CA	--	8/5/2015
--	--	--	--	--	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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	D00305020010: Sediment Basin	BCM	4/29/2011	3/29/2011
--	--	--	--	--	D00306020012: Rock Cap	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 04/13/2016. The sampler was shut down for the winter on 11/28/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 Wattle	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
--	--	--	--	--	D00406030008: Juniper Bales	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 04/13/2016. A sample that did not meet requirements for confirmation monitoring was collected on 8/19/2016. Monitoring was not re-initiated during 2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 04/13/2016. The sampler attempted but was unable to collect a sample on 4/27/2016 at 11:44 AM, on 04/28/2016 at 1:45 AM, and on 04/29/2016 at 3:04 AM. The sampler was reset on 05/16/2016 at 2:00 PM (inoperable 17 d). The sampler attempted but was unable to collect a sample on 06/02/2016 at 7:28 AM and on 06/05/2016 at 6:27 PM. The sampler was reset on 06/27/2016 at 13:28 (inoperable 23 d). The sampler was shut down for the winter on 11/28/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: D006	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. DP-SMA-2.35	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
--	--	--	--	--	D00602040007: Established Vegetation	BCM	--	4/17/2013
--	--	--	--	--	D00603020002: Base Course Berm	BCM	4/29/2011	12/7/2010
--	--	--	--	--	D00603060009: Straw Wattle	CA	--	7/18/2016
--	--	--	--	--	D00604060004: Rip Rap	BCM	4/29/2011	12/7/2010
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

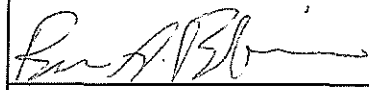
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: D007	Reporting Period: January 01, 2016 - December 31, 2016		
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 corrective action monitoring on 04/13/2016. The sampler attempted but was unable to collect a sample on 04/19/2016 at 8:36 AM and was reset on 05/19/2016 at 2:50 PM (inactive 30 d). The sampler attempted but was unable to collect a sample on 10/20/2016 at 9:30 PM and was reset on 10/24/2016 at 10:20 AM (inactive 3 d). The sampler was shut down for the winter on 11/28/2016.

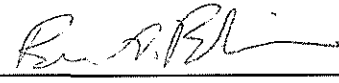
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
Permitted Feature No.: D008	Site Monitoring Area No. DP-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	D00802040009: Established Vegetation	BCM	--	4/17/2013
--	--	--	--	--	D00803010007: Earthen Berm	BCM	4/29/2011	12/7/2010
--	--	--	--	--	D00803100010: Gravel Bags	BCM	--	8/1/2016
--	--	--	--	--	D00803100011: Gravel Bags	BCM	--	8/1/2016
--	--	--	--	--	D00806010008: Rock Check Dam	BCM	--	9/13/2011
--	--	--	--	--	D00808020012: Rock Cap	BCM	--	8/1/2016
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Comments: The sampler was activated for baseline monitoring on 04/13/2016. The sampler was shut down for the winter on 11/28/2016.

Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory
Los Alamos, NM 87545

COMPLIANCE STATUS REPORT

Reporting Period: January 01, 2016 - December 31, 2016

NPDES Permit No.: NM0030759

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
--	--	--	--	--	F00102040018: Established Vegetation	BCM	--	5/8/2013
--	--	--	--	--	F00103010017: Earthen Berm	BCM	--	9/18/2012
--	--	--	--	--	F00103010024: Earthen Berm	CA	--	8/21/2015
--	--	--	--	--	F00103010025: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010026: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010027: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010028: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010029: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010030: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010031: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010035: Earthen Berm	CA	--	8/21/2015
--	--	--	--	--	F00103010036: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010037: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010039: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010040: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010041: Earthen Berm	CA	10/28/2015	9/28/2015

Comments: The sampler was activated for corrective action monitoring on 05/03/2016. The sampler was found to be tipped over on 9/20/2016. The sampler was last known to be operable at the prior inspection on 8/18/2016 (inoperable up to 33 d). The sampler battery was found to be disconnected on 10/18/2016. The sampler was last known to be operable at the prior inspection on 9/20/2016 (inoperable up to 28 d). The sampler was shut down for the winter on 11/15/2016.

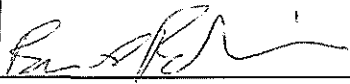
Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: F001	Site Monitoring Area No. F-SMA-2	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	F00103010042: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010043: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103010044: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103120021: Rock Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00103120023: Rock Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00104010001: Earthen Channel/Swale	BCM	4/29/2011	12/22/2010
--	--	--	--	--	F00104010038: Earthen Channel/Swale	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00104050033: Water Bar	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00104060034: Rip Rap	CA	10/28/2015	9/28/2015
--	--	--	--	--	F00105060022: Infiltration Basin	CA	10/28/2015	9/28/2015
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Comments: The sampler was activated for corrective action monitoring on 05/03/2016. The sampler was found to be tipped over on 9/20/2016. The sampler was last known to be operable at the prior inspection on 8/18/2016 (inoperable up to 33 d). The sampler battery was found to be disconnected on 10/18/2016. The sampler was last known to be operable at the prior inspection on 9/20/2016 (inoperable up to 28 d). The sampler was shut down for the winter on 11/15/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L001	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	L00103100011: Gravel Bags	CA	--	1/5/2017
--	--	--	--	--	L00106010010: Rock Check Dam	CA	--	10/23/2015
--	--	--	--	--	L00107010004: Gabions	BCM	12/1/2010	11/1/2010
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	L00203010023: Earthen Berm	BCM	--	6/4/2014
--	--	--	--	--	L00203010024: 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 baseline monitoring on 05/04/2016. The sampler was found to be tipped over and the battery disconnected on 10/31/2016. The sampler was last known to be operable at the prior inspection on 9/21/2016 (inoperable up to 40 d). The sampler was found to be tipped over with the battery and solar panel disconnected on 11/3/2016. The sampler was last known to be operable at the prior inspection on 10/31/2016 (inoperable up to 3 d). The sampler was shut down for the winter on 11/10/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L00302040025: Established Vegetation	BCM	--	5/9/2013
--	--	--	--	--	L00303010019: Earthen Berm	CA	12/27/2012	11/27/2012
--	--	--	--	--	L00303100015: Gravel Bags	BCM	--	5/15/2012
--	--	--	--	--	L00303120018: Rock Berm	BCM	--	8/2/2012
--	--	--	--	--	L00303120027: Rock Berm	CA	--	6/30/2015
--	--	--	--	--	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: The sampler was activated for monitoring on 05/04/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action at Site 00-017 under E.2(c) on 9/29/2015. The sampler was shut down for the winter on 11/09/2016. Alternative compliance was requested at Site C-00-044 on 5/6/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	CA	12/30/2012	11/30/2012
--	--	--	--	--	L030A03060033: Straw Wattle	CA	--	8/16/2016
--	--	--	--	--	L030A03060034: Straw Wattle	CA	--	8/16/2016
--	--	--	--	--	L030A03060035: Straw Wattle	CA	--	8/16/2016
--	--	--	--	--	L030A03060036: Straw Wattle	CA	--	8/16/2016
--	--	--	--	--	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

Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 03/04/2016 with certification of completion of corrective action under E.2(a).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Sampling was completed on 03/04/2016 with certification of completion of corrective action under E.2(a).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L00603040018: Culvert	CA	--	9/15/2016
--	--	--	--	--	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 corrective action monitoring on 05/12/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: L007	Site Monitoring Area No. LA-SMA-2.3	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
--	--	--	--	--	L00702040006: Established Vegetation	BCM	--	5/13/2013
--	--	--	--	--	L00703060009: Straw Wattle	CA	--	8/22/2016
--	--	--	--	--	L00703080002: Retaining Wall	BCM	4/29/2011	12/8/2010
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 11/29/2012 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
Permitted Feature No.: L008	Site Monitoring Area No. LA-SMA-3.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	L00802040007: Established Vegetation	BCM	--	5/14/2013
--	--	--	--	--	L00803140009: Coir Log	BCM	--	11/19/2015
--	--	--	--	--	L00804040004: Culvert	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 05/12/2016. The sampler battery was found to be disconnected on 07/05/2016. The sampler was last known to be operable at the prior inspection on 6/21/2016 (inoperable up to 14 d). The sampler was shut down for the winter on 11/14/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L01001030011: Erosion Control Blanket	CA	--	9/7/2016
--	--	--	--	--	L01002040010: Established Vegetation	BCM	--	4/2/2013
--	--	--	--	--	L01003060012: Straw Wattle	CA	--	9/7/2016
--	--	--	--	--	L01003060013: Straw Wattle	CA	--	9/7/2016
--	--	--	--	--	L01006010009: Rock Check Dam	BCM	--	9/1/2011
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L01103060012: Straw Wattle	BCM	--	9/7/2016
--	--	--	--	--	L01103140009: Coir Log	BCM	--	9/28/2016
--	--	--	--	--	L01103140014: Coir Log	BCM	--	9/28/2016
--	--	--	--	--	L01103140015: Coir Log	BCM	--	9/28/2016
--	--	--	--	--	L01104050010: Water Bar	BCM	--	9/7/2016
--	--	--	--	--	L01104050011: Water Bar	BCM	--	9/7/2016
--	--	--	--	--	L01104050013: Water Bar	BCM	--	9/7/2016
--	--	--	--	--	L01106010002: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L01106010005: Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 05/12/2016. The sampler was inactivated from 07/11/2006 to 09/06/2016 while construction activities in the area were ongoing (Inoperable 57 d). The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	BCM	--	4/21/2014
--	--	--	--	--	L01203060024: Straw Wattle	BCM	--	11/23/2015
--	--	--	--	--	L01203060025: Straw Wattle	BCM	--	11/23/2015
--	--	--	--	--	L01203100023: Gravel Bags	BCM	--	8/4/2015
--	--	--	--	--	L01203120010: Rock Berm	BCM	4/29/2011	12/16/2010
--	--	--	--	--	L01204050008: Water Bar	BCM	4/29/2011	12/16/2010
--	--	--	--	--	L01204050009: Water Bar	BCM	4/29/2011	12/16/2010
--	--	--	--	--	L01204060006: Rip Rap	BCM	4/29/2011	12/8/2010
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Comments: The sampler was activated for baseline monitoring on 05/12/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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	CA	--	11/18/2014
--	--	--	--	--	L012A03060020: Straw Wattle	CA	--	11/18/2014
--	--	--	--	--	L012A03060023: Straw Wattle	CA	--	8/4/2015
--	--	--	--	--	L012A03090022: Curbing	CA	--	11/3/2014
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 11/29/2012 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 05/02/2016. The sampler was shut down for the winter on 11/09/2016.

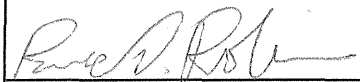
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L015	Reporting Period: January 01, 2016 - December 31, 2016		
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 corrective action monitoring on 05/02/2016. The sampler was shut down for the winter on 11/14/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
Permitted Feature No.: L014	Site Monitoring Area No. LA-SMA-5.35	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	L01408030010: Concrete/Asphalt Cap	CA	12/27/2012	11/27/2012
--	--	--	--	--	L01408030014: Concrete/Asphalt Cap	CA	12/27/2012	11/27/2012
--	--	--	--	--	L01408040011: Metal Cap	CA	12/27/2012	11/27/2012
--	--	--	--	--	L01408040012: Metal Cap	CA	12/27/2012	11/27/2012
--	--	--	--	--	L01408040013: Metal Cap	CA	12/27/2012	11/27/2012
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 10/20/2014.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L017A	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	L017A03020012: Base Course Berm	BCM	--	6/10/2015
--	--	--	--	--	L017A06010006: Rock Check Dam	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L017A08020013: Rock Cap	BCM	--	6/10/2015
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Comments: The sampler was activated for baseline monitoring on 05/09/2016. The sampler was shut down for the winter on 11/15/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 corrective action monitoring on 05/02/2016. The sampler attempted but was unable to collect a sample on 05/18/2016 at 01:01 AM and was reset on 06/15/2016 at 11:11 AM (inoperable 29 d). The sampler actuator was found to be damaged on 08/10/2016. The sampler was last known to be operable on the prior inspection on 06/28/2016 (inoperable 43 d). The sampler was shut down for the winter on 11/14/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L018A01060021: Erosion Control Blanket	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A02040007: Established Vegetation	BCM	--	4/11/2013
--	--	--	--	--	L018A03010009: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140011: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140012: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140013: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140014: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140015: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140016: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140017: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140018: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A03140019: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A04030008: Rock Channel/Swale	CA	--	8/22/2014
--	--	--	--	--	L018A06010010: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	L018A06010020: Rock Check Dam	CA	11/27/2015	10/28/2015
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Comments: The sampler was activated for corrective action monitoring on 05/02/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L018B03060009: Straw Wattle	BCM	--	11/5/2013
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Comments: The sampler was activated for baseline monitoring on 05/02/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L018C02040033: Established Vegetation	CA	--	11/9/2015
--	--	--	--	--	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
--	--	--	--	--	L018C03140028: Coir Log	CA	--	9/17/2014
--	--	--	--	--	L018C03140029: Coir Log	CA	--	9/17/2014
--	--	--	--	--	L018C03140030: Coir Log	CA	--	9/17/2014
--	--	--	--	--	L018C03140031: Coir Log	CA	--	8/17/2015
--	--	--	--	--	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 corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 6/18/2015 for Site 21-029 and a request for force majeure extension of the deadline to complete corrective action was requested on 10/30/2015 under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L019A03010020: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A03020012: Base Course Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A03030021: Log Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A03030022: Log Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A03140023: Coir Log	CA	--	9/22/2016
--	--	--	--	--	L019A04010019: Earthen Channel/Swale	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A04060011: Rip Rap	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A04060013: Rip Rap	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A05020006: Sediment Basin	BCM	12/1/2010	11/1/2010
--	--	--	--	--	L019A06010014: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A06010015: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A06010016: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A06010017: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A06010018: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	L019A06020009: Log Check Dam	CA	--	1/29/2014

Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/28/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	L019A06020010: Log Check Dam	CA	--	1/29/2014
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/28/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 04/21/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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
--	--	--	--	--	L02103060020: Straw Wattle	BCM	--	8/5/2015
--	--	--	--	--	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 baseline monitoring on 04/21/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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 baseline monitoring on 04/21/2016. The sampler was shut down for the winter on 11/17/2016.

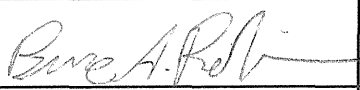
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L023	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. LA-SMA-6.32	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>		

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	L02302040006: Established Vegetation	BCM	--	4/17/2013
--	--	--	--	--	L02303040002: Asphalt Berm	BCM	4/29/2011	12/7/2010
--	--	--	--	--	L02303060003: Straw Wattle	BCM	4/29/2011	12/7/2010
--	--	--	--	--	L02303060005: Straw Wattle	BCM	--	6/4/2012
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Comments: The sampler was activated for baseline monitoring on 04/19/2016. The sampler was shut down for the winter on 11/28/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L024	Reporting Period: January 01, 2016 - December 31, 2016		
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 baseline monitoring on 05/04/2016. The sampler was found to be tipped over on 06/29/2016. The sampler was last known to be operable at the prior inspection on 06/16/2016 (inoperable up to 13 d). The sampler was shut down for the winter on 11/14/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L025	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. LA-SMA-6.36	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>		

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	L02502040010: Established Vegetation	BCM	--	4/17/2013
--	--	--	--	--	L02503010008: Earthen Berm	BCM	4/29/2011	12/7/2010
--	--	--	--	--	L02503010009: Earthen Berm	BCM	4/29/2011	12/7/2010
--	--	--	--	--	L02503090004: Curbing	BCM	4/29/2011	12/7/2010
--	--	--	--	--	L02503100011: Gravel Bags	BCM	--	8/19/2015
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Comments: The sampler was activated for baseline monitoring on 05/04/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	L02603060010: Straw Wattle	BCM	--	6/4/2012
--	--	--	--	--	L02603060012: Straw Wattle	BCM	--	11/23/2015
--	--	--	--	--	L02604060006: Rip Rap	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 05/04/2016. The sampler was found to be tipped over on 07/15/2016. The sampler was last known to be operable at the prior inspection on 06/29/2016 (inoperable up to 16 d). The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: L027	Site Monitoring Area No. LA-SMA-6.395	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
--	--	--	--	--	L02702040008: Established Vegetation	BCM	--	4/17/2013
--	--	--	--	--	L02703010004: Earthen Berm	BCM	4/29/2011	12/7/2010
--	--	--	--	--	L02703010005: Earthen Berm	BCM	4/29/2011	12/7/2010
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Comments: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 6/18/2015 for both associated Sites and a request for force majeure extension of the deadline to complete corrective action was requested on 10/30/2015 under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: L028	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. LA-SMA-6.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>		

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

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	L02802040008: Established Vegetation	BCM	--	4/17/2013
--	--	--	--	--	L02803010004: Earthen Berm	BCM	4/29/2011	12/7/2010
--	--	--	--	--	L02803010006: Earthen Berm	BCM	4/29/2011	12/16/2010
--	--	--	--	--	L02806010002: Rock Check Dam	BCM	4/29/2011	12/7/2010
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Comments: The sampler was activated for baseline monitoring on 05/04/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	L02902040015: Established Vegetation	BCM	--	5/14/2013
--	--	--	--	--	L02903010012: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L02903010013: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L02903010014: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L02903020019: Base Course Berm	BCM	--	10/30/2015
--	--	--	--	--	L02903020020: Base Course Berm	BCM	--	10/30/2015
--	--	--	--	--	L02903020021: Base Course Berm	BCM	--	10/30/2015
--	--	--	--	--	L02903120018: Rock Berm	BCM	--	10/30/2015
--	--	--	--	--	L02904050009: Water Bar	BCM	4/29/2011	3/29/2011
--	--	--	--	--	L02904050010: Water Bar	BCM	4/29/2011	3/29/2011
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/09/2016.

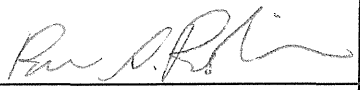
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 04/12/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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 confirmation monitoring was conducted in 2016. Sampling was completed on 10/29/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: M012A	Reporting Period: January 01, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).

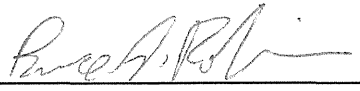
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	M01306010017: Rock Check Dam	CA	--	8/25/2014
--	--	--	--	--	M01306010018: Rock Check Dam	CA	--	8/25/2014
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2013 with certification of completion of corrective action under E.2(d).

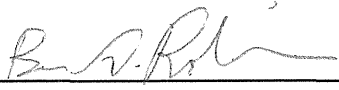
Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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
--	--	--	--	--	M01403100010: Gravel Bags	BCM	--	10/20/2015
--	--	--	--	--	M01404060001: Rip Rap	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M01406020006: Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 04/12/2016. The sampler was shut down for the winter on 11/23/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
Permitted Feature No.: M015	Site Monitoring Area No. M-SMA-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
--	--	--	--	--	M01502040008: Established Vegetation	BCM	--	4/30/2013
--	--	--	--	--	M01503090004: Curbing	BCM	4/29/2011	3/29/2011
--	--	--	--	--	M01503100009: Gravel Bags	CA	--	8/4/2015
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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 confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 6/15/2015 for Site 05-004 and a request for force majeure extension of the deadline to complete corrective action was requested on 10/30/2015 under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: M018	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	M01803060010: Straw Wattle	BCM	--	7/13/2011
--	--	--	--	--	M01803060011: Straw Wattle	BCM	--	8/13/2012
--	--	--	--	--	M01803120017: Rock Berm	BCM	--	12/20/2016
--	--	--	--	--	M01803140014: Coir Log	BCM	--	12/20/2016
--	--	--	--	--	M01803140015: Coir Log	BCM	--	12/20/2016
--	--	--	--	--	M01803140016: Coir Log	BCM	--	12/20/2016
--	--	--	--	--	M01803160013: Wood Chip Wattle	BCM	--	7/14/2015
--	--	--	--	--	M01806020009: Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 04/25/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	M01903060009: Straw Wattle	BCM	--	8/13/2012
--	--	--	--	--	M01903120012: Rock Berm	BCM	--	12/20/2016
--	--	--	--	--	M01903160011: Wood Chip Wattle	BCM	--	7/14/2015
--	--	--	--	--	M01906020006: Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 04/25/2016. Insufficient volume was collected on 08/19/2016. The sample was not retrieved. Reset at inspection on 08/26/2016 (inoperable 7 d). The sampler was shut down for the winter on 10/12/2016.

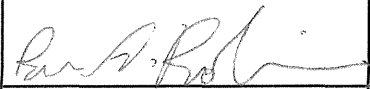
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
Permitted Feature No.: M020	Site Monitoring Area No. M-SMA-12.9	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
--	--	--	--	--	M02002040012: Established Vegetation	BCM	--	5/1/2013
--	--	--	--	--	M02003010008: Earthen Berm	BCM	--	7/29/2011
--	--	--	--	--	M02003120019: Rock Berm	CA	--	4/22/2016
--	--	--	--	--	M02003140020: Coir Log	CA	--	4/22/2016
--	--	--	--	--	M02003140021: Coir Log	CA	--	4/22/2016
--	--	--	--	--	M02003160014: Wood Chip Wattle	BCM	--	7/14/2015
--	--	--	--	--	M02006020013: Log Check Dam	BCM	--	5/1/2013
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: M021	Reporting Period: January 01, 2016 - December 31, 2016		
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 baseline monitoring on 04/25/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 10/21/2013.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: M003	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	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	BCM	--	11/4/2014
--	--	--	--	--	M00304060018: Rip Rap	CA	11/14/2015	10/15/2015
--	--	--	--	--	M00304080017: TRM-Lined Swale	CA	11/14/2015	10/15/2015
--	--	--	--	--	M00305020015: Sediment Basin	CA	11/14/2015	10/15/2015
--	--	--	--	--	M00305060016: Infiltration Basin	CA	11/14/2015	10/15/2015
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
Permitted Feature No.: M004	Site Monitoring Area No. M-SMA-3.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	M00402040007: Established Vegetation	BCM	--	4/29/2013
--	--	--	--	--	M00403040006: Asphalt Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M00404060005: Rip Rap	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 05/12/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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	NA
--	--	--	--	--	M00503010016: Earthen Berm	BCM	4/29/2011	NA
--	--	--	--	--	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	NA
--	--	--	--	--	M00504060019: Rip Rap	BCM	--	10/30/2014
--	--	--	--	--	M00506010004: Rock Check Dam	BCM	4/29/2011	4/26/2011
--	--	--	--	--	M00506010005: Rock Check Dam	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 05/12/2016. The sampler attempted but was unable to collect a sample on 09/07/2016 at 03:10 AM and was reset on 09/09/2016 at 1:40 PM (inoperable 2 d). The sampler was shut down for the winter on 11/21/2016.

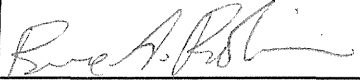
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
Aluminum, F	N	217	ug/L	D	M00602040014: Established Vegetation	BCM	--	4/29/2013
Antimony, F	N	< 1	ug/L	ND	M00603120015: Rock Berm	BCM	--	11/4/2014
Arsenic, F	N	1.74	ug/L	D	M00604060002: Rip Rap	BCM	12/1/2010	11/1/2010
Boron, F	N	22.3	ug/L	D	M00604060007: Rip Rap	BCM	12/1/2010	11/1/2010
Cadmium, F	N	< 0.11	ug/L	ND	M00604060012: Rip Rap	BCM	12/1/2010	11/1/2010
Chromium, F	N	< 2	ug/L	ND	M00606010005: Rock Check Dam	BCM	12/1/2010	11/1/2010
Cobalt, F	N	< 1	ug/L	ND	M00606010013: Rock Check Dam	BCM	--	11/3/2011
Copper, F	Y	11.5	ug/L	MTAL	M00606010016: Rock Check Dam	BCM	--	11/4/2014
Cyanide, weak acid dissociable, UF	N	< 0.00167	mg/L	ND	M00606010017: Rock Check Dam	BCM	--	11/4/2014
Gross alpha, UF	N	14.9	pCi/L	D	M00606010018: Rock Check Dam	BCM	--	11/4/2014
Lead, F	N	< 0.5	ug/L	ND	M00607010006: Gabions	BCM	12/1/2010	11/1/2010
Mercury, UF	N	< 0.067	ug/L	ND	--	--	--	--
Nickel, F	N	1.58	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	5.98	pCi/L	D	--	--	--	--
Selenium, UF	N	< 1.5	ug/L	ND	--	--	--	--
Silver, F	N	< 0.2	ug/L	ND	--	--	--	--

Comments: The sampler was activated for monitoring on 05/12/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action at Site 48-005 under E.2(c) on 04/20/2016. The sampler was shut down on 08/03/2016 after collection of the required sample. Alternative Compliance was requested at Site 48-001 on 5/6/2015. Corrective action was completed on 11/29/2012 at Sites 48-007(a), 48-007(d) and 48-010 with certification of completion of corrective action under E.2(d). ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.

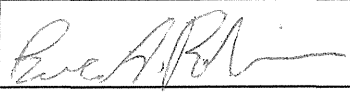
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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
Thallium, F	N	< 0.45	ug/L	ND	--	--	--	--
Total PCB, UF	Y	0.00897	ug/L	ATAL	--	--	--	--
Vanadium, F	N	2.61	ug/L	D	--	--	--	--
Zinc, F	N	12.9	ug/L	D	--	--	--	--
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Comments: The sampler was activated for monitoring on 05/12/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action at Site 48-005 under E.2(c) on 04/20/2016. The sampler was shut down on 08/03/2016 after collection of the required sample. Alternative Compliance was requested at Site 48-001 on 5/6/2015. Corrective action was completed on 11/29/2012 at Sites 48-007(a), 48-007(d) and 48-010 with certification of completion of corrective action under E.2(d). ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	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 baseline monitoring on 04/12/2016. The sampler was shut down for the winter on 11/23/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	M00803060034: Straw Wattle	CA	--	8/19/2015
--	--	--	--	--	M00803060035: Straw Wattle	CA	--	8/19/2015
--	--	--	--	--	M00803060036: Straw Wattle	CA	--	8/19/2015
--	--	--	--	--	M00803060037: Straw Wattle	CA	--	8/19/2015
--	--	--	--	--	M00803120031: Rock Berm	CA	--	8/28/2014
--	--	--	--	--	M00803120047: Rock Berm	CA	--	10/27/2015
--	--	--	--	--	M00804050048: Water Bar	CA	--	8/18/2015
--	--	--	--	--	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
--	--	--	--	--	M00804060045: Rip Rap	CA	--	10/27/2015
--	--	--	--	--	M00804060046: Rip Rap	CA	--	10/27/2015
--	--	--	--	--	M00805020016: Sediment Basin	BCM	4/29/2011	12/13/2010
--	--	--	--	--	M00806010007: Rock Check Dam	BCM	4/29/2011	12/13/2010

Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
--	--	--	--	--	M00806010038: Rock Check Dam	CA	--	10/27/2015
--	--	--	--	--	M00806010039: Rock Check Dam	CA	--	10/27/2015
--	--	--	--	--	M00806010040: Rock Check Dam	CA	--	10/27/2015
--	--	--	--	--	M00806010041: Rock Check Dam	CA	--	10/27/2015
--	--	--	--	--	M00806010042: Rock Check Dam	CA	--	10/27/2015
--	--	--	--	--	M00806010043: Rock Check Dam	CA	--	10/27/2015
--	--	--	--	--	M00806010044: Rock Check Dam	CA	--	10/27/2015
--	--	--	--	--	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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 04/21/2014.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: M011	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. M-SMA-9.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>		

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

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	M01101020001: Seed and Gravel Mulch	BCM	4/29/2011	1/12/2011
--	--	--	--	--	M01102040007: Established Vegetation	BCM	--	4/30/2013
--	--	--	--	--	M01103120008: Rock Berm	BCM	--	10/13/2015
--	--	--	--	--	M01104040004: Culvert	BCM	4/29/2011	1/12/2011
--	--	--	--	--	M01106010005: Rock Check Dam	BCM	4/29/2011	1/12/2011
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Comments: The sampler was activated for baseline monitoring on 04/12/2016. The sampler was shut down for the winter on 11/23/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Reporting Period: January 01, 2016 - December 31, 2016			
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
--	--	--	--	--	J00102040019: Established Vegetation	BCM	--	4/23/2013
--	--	--	--	--	J00103010018: Earthen Berm	BCM	--	8/27/2012
--	--	--	--	--	J00103010020: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	J00103010021: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	J00103010022: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	J00104050008: 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
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/21/2016.

Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory
Los Alamos, NM 87545

COMPLIANCE STATUS REPORT

Reporting Period: January 01, 2016 - December 31, 2016

NPDES Permit No.: NM0030759

Permitted Feature No.: J012


Site Monitoring Area No. PJ-SMA-10

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	N	3.33	ug/L	D	J01203020001: Base Course Berm	BCM	4/29/2011	12/13/2010
Copper, F	N	2.62	ug/L	D	J01203140018: Coir Log	CA	11/27/2015	10/28/2015
Gross alpha, UF	Y	68.1	pCi/L	ATAL	J01203140019: Coir Log	CA	11/27/2015	10/28/2015
Gross alpha, UF	Y	35.1	pCi/L	ATAL	J01203140020: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01203140028: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01203140029: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01204030030: Rock Channel/Swale	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01204050016: Water Bar	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010011: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010012: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010013: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010014: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010015: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010017: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010021: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010022: Rock Check Dam	CA	11/27/2015	10/28/2015

Comments: The sampler was activated for corrective action monitoring on 04/22/2016. A confirmation monitoring sample was collected on 07/31/2016. The sampler was reactivated for enhanced control monitoring on 08/11/2016 (inoperable 11 d). The sampler was shut down on 08/24/2016 after collection of a second confirmation monitoring sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	J01206010023: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010024: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010025: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010026: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01206010031: Rock Check Dam	CA	11/27/2015	10/28/2015
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Comments: The sampler was activated for corrective action monitoring on 04/22/2016. A confirmation monitoring sample was collected on 07/31/2016. The sampler was reactivated for enhanced control monitoring on 08/11/2016 (inoperable 11 d). The sampler was shut down on 08/24/2016 after collection of a second confirmation monitoring sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	J01301010028: Seed and Wood Mulch	CA	--	3/4/2015
--	--	--	--	--	J01302040018: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	J01303010024: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01303010025: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01303010026: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01303010027: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01303140029: Coir Log	CA	--	12/2/2015
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/10/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: J014	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	J01401010025: Seed and Wood Mulch	CA	--	3/4/2015
--	--	--	--	--	J01402040015: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	J01403010020: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01403010021: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01403010022: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01403010023: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J01403060018: Straw Wattle	CA	--	4/28/2014
--	--	--	--	--	J01403060026: Straw Wattle	CA	--	3/4/2015
--	--	--	--	--	J01403060027: Straw Wattle	CA	--	8/24/2016
--	--	--	--	--	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
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Comments: The sampler was activated for corrective action monitoring on 04/27/2016. The sampler attempted but was unable to collect a sample on 06/5/2016 at 6:24 PM and was reset on 06/09/2016 at 3:00 PM (inoperable 4 d). The sampler attempted but was unable to collect a sample on 07/21/2016 at 12:48 PM and was reset on 07/22/2016 at 12:05 PM (inoperable 1 d). The sampler was shut down for the winter on 11/10/2016.

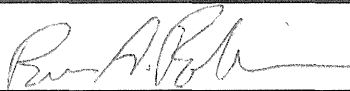
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/15/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: J017	Site Monitoring Area No. PJ-SMA-14	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	J01701010004: Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
--	--	--	--	--	J01703010005: Earthen Berm	BCM	--	11/21/2011
--	--	--	--	--	J01703010006: Earthen Berm	BCM	--	11/21/2011
--	--	--	--	--	J01703020002: Base Course Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	J01703020003: Base Course Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	J01708010001: Earth Cap	BCM	4/29/2011	3/29/2011
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Comments: The sampler was activated for baseline monitoring on 04/20/2016. The sampler was shut down for the winter on 11/15/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: J020	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	J02003060011: Straw Wattle	BCM	--	8/4/2015
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Comments: The sampler was activated for baseline monitoring on 04/20/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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 baseline monitoring on 04/20/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: J024	Reporting Period: January 01, 2016 - December 31, 2016	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 confirmation monitoring was conducted in 2016. Control measures eliminating exposure of pollutants to stormwater were certified per E.2(c) on 8/27/2014. The sample required under E.1(b) was collected on 5/21/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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	BCM	--	11/6/2014
--	--	--	--	--	J02604060007: Rip Rap	BCM	12/1/2010	11/16/2010
--	--	--	--	--	J02604060012: Rip Rap	BCM	--	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: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/16/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	J00204050026: Water Bar	BCM	--	10/6/2015
--	--	--	--	--	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
--	--	--	--	--	J00206010024: Rock Check Dam	BCM	--	7/14/2015
--	--	--	--	--	J00206010025: Rock Check Dam	BCM	--	7/14/2015
--	--	--	--	--	J00206010027: Rock Check Dam	BCM	--	10/6/2015
--	--	--	--	--	J00206010028: Rock Check Dam	BCM	--	10/6/2015
--	--	--	--	--	J00208030029: Concrete/Asphalt Cap	BCM	--	10/6/2015

Comments: The sampler was activated for baseline monitoring on 04/14/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, 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	2/13/2017
			Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Control measures eliminating exposure of pollutants to stormwater were certified per E.2(c) on 10/25/2013. The sample required under E.1(b) was collected on 5/22/2014.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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
--	--	--	--	--	J00503010025: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00503030019: Log Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00503120026: Rock Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00503120027: Rock Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00503120028: Rock Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00504010003: Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00504040016: Culvert	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00504060017: Rip Rap	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00504060020: Rip Rap	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00506010018: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00506010021: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00506010022: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00506010023: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00506010024: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	J00506030004: Juniper Bales	BCM	12/1/2010	11/1/2010

Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/21/2016.

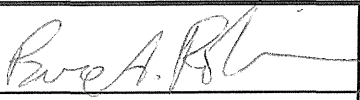
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, 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	2/13/2017 Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	J00702040018: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	J00703010009: Earthen Berm	BCM	--	10/31/2011
--	--	--	--	--	J00703010010: Earthen Berm	BCM	--	10/31/2011
--	--	--	--	--	J00703010011: Earthen Berm	BCM	--	10/31/2011
--	--	--	--	--	J00703120012: Rock Berm	BCM	--	11/2/2011
--	--	--	--	--	J00706010002: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00706010003: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00706010004: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J00706010019: Rock Check Dam	CA	--	10/14/2015
--	--	--	--	--	J00706010020: Rock Check Dam	CA	--	10/14/2015
--	--	--	--	--	J00706010021: Rock Check Dam	CA	--	10/14/2015
--	--	--	--	--	J00706010022: Rock Check Dam	CA	--	10/14/2015
--	--	--	--	--	J00706010023: Rock Check Dam	CA	--	10/14/2015
--	--	--	--	--	J00706010024: Rock Check Dam	CA	--	10/14/2015
--	--	--	--	--	J00706010025: Rock Check Dam	CA	--	10/14/2015
--	--	--	--	--	J00706010026: Rock Check Dam	CA	--	10/14/2015

Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

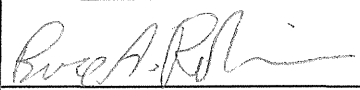
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	J00706010027: Rock Check Dam	CA	--	10/14/2015
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 04/27/2016. The sampler attempted but was unable to collect a sample on 07/25/2016 at 11:57 PM and was reset on 08/2/2016 at 11:30 AM (inoperable 7 d). The sampler attempted but was unable to collect a sample on 10/08/2016 at 9:29 PM and was reset on 10/17/2016 at 10:05 AM (inoperable 9 d). The sampler was shut down for the winter on 11/17/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	J01002040010: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	J01003010016: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01003010017: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01003010018: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01003010019: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01003140021: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	J01006010008: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	J01006010009: Rock Check Dam	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/17/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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
--	--	--	--	--	T00103120008: Rock Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00108020005: Rock Cap	BCM	4/29/2011	12/13/2010
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	P00403010019: Earthen Berm	CA	--	11/3/2015
--	--	--	--	--	P00403010020: Earthen Berm	CA	--	11/3/2015
--	--	--	--	--	P00403140009: Coir Log	BCM	--	5/8/2014
--	--	--	--	--	P00403140021: Coir Log	CA	--	11/3/2015
--	--	--	--	--	P00404050017: Water Bar	CA	--	11/3/2015
--	--	--	--	--	P00404050018: Water Bar	CA	--	11/3/2015
--	--	--	--	--	P00404060022: Rip Rap	CA	--	11/3/2015
--	--	--	--	--	P00406010012: Rock Check Dam	BCM	--	5/8/2014
--	--	--	--	--	P00406010013: Rock Check Dam	BCM	--	5/8/2014
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 09/16/2013 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	P00501010053: Seed and Wood Mulch	BCM	--	6/17/2016
--	--	--	--	--	P00502040040: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	P00503010050: Earthen Berm	BCM	--	6/17/2016
--	--	--	--	--	P00503060056: Straw Wattle	BCM	--	8/1/2016
--	--	--	--	--	P00503080003: Retaining Wall	BCM	12/1/2010	11/1/2010
--	--	--	--	--	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
--	--	--	--	--	P00504060046: Rip Rap	BCM	--	4/17/2015
--	--	--	--	--	P00504060052: Rip Rap	BCM	--	6/17/2016
--	--	--	--	--	P00504080051: TRM-Lined Swale	BCM	--	6/17/2016
--	--	--	--	--	P00506020054: Log Check Dam	BCM	--	6/17/2016
--	--	--	--	--	P00506020055: Log Check Dam	BCM	--	6/17/2016

Comments: The sampler was activated for baseline monitoring on 05/10/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	P00507010048: Gabion	BCM	--	4/17/2015
--	--	--	--	--	P00507010049: Gabion	BCM	--	4/17/2015
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Comments: The sampler was activated for baseline monitoring on 05/10/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	P00602040011: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	P00603020009: Base Course Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00603020010: Base Course Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00603060012: Straw Wattle	CA	--	9/8/2016
--	--	--	--	--	P00603100013: Gravel Bags	CA	--	9/23/2016
--	--	--	--	--	P00603120008: Rock Berm	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00604010001: Earthen Channel/Swale	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00604020006: Concrete/Asphalt Channel/Swale	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00604060002: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	P00604060003: Rip Rap	BCM	12/1/2010	11/1/2010
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 04/16/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 05/10/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 05/10/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	P00903010013: Earthen Berm	CA	--	9/27/2016
--	--	--	--	--	P00903010015: Earthen Berm	CA	--	9/27/2016
--	--	--	--	--	P00903140014: Coir Log	CA	--	9/27/2016
--	--	--	--	--	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 confirmation monitoring was conducted in 2016. Sampling was completed on 04/16/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	I00103060011: Straw Wattle	CA	--	11/20/2013
--	--	--	--	--	I00103060013: Straw Wattle	CA	--	8/19/2016
--	--	--	--	--	I00104030012: Rock Channel/Swale	CA	--	3/27/2014
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Comments: The sampler was activated for corrective action monitoring on 04/29/2016. The sampler attempted but was unable to collect a sample on 08/04/2016 at 7:40 PM and at 08/06/2016 at 6:54 AM. The sampler was reset on 08/10/2016 at 7:50 AM (inoperable 4 d). The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: I002	Site Monitoring Area No. PT-SMA-1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

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

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	I00201010022: Seed and Wood Mulch	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00202040034: Established Vegetation	BCM	--	5/8/2013
--	--	--	--	--	I00203010018: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00203010019: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00203010020: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00203010021: Earthen Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00203010023: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010024: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010025: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010026: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010027: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010028: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010029: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010030: Earthen Berm	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00203010039: Earthen Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	I00203060035: Straw Wattle	CA	--	9/15/2015

Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	I00203060036: Straw Wattle	CA	--	8/3/2015
--	--	--	--	--	I00203060037: Straw Wattle	CA	--	8/3/2015
--	--	--	--	--	I00203120012: Rock Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00203120013: Rock Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00203120038: Rock Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	I00203140040: Coir Log	CA	11/14/2015	10/15/2015
--	--	--	--	--	I00203140041: Coir Log	CA	11/14/2015	10/15/2015
--	--	--	--	--	I00206010031: Rock Check Dam	CA	9/2/2012	8/3/2012
--	--	--	--	--	I00206010032: Rock Check Dam	CA	9/2/2012	8/3/2012
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/09/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/15/2016.

Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Permitted Feature No.: I004

Site Monitoring Area No. PT-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
--	--	--	--	--	I00402040011: Established Vegetation	BCM	--	5/8/2013
--	--	--	--	--	I00403010021: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00403010022: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00403010024: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00403060012: Straw Wattle	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00403060013: Straw Wattle	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00403120010: Rock Berm	BCM	4/29/2011	3/29/2011
--	--	--	--	--	I00403120023: Rock Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00404060020: Rip Rap	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00406010014: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00406010015: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00406010016: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00406010017: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00406010018: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00406010019: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	I00406010025: Rock Check Dam	CA	10/28/2015	9/28/2015

Comments: The sampler was activated for corrective action monitoring on 04/29/2016. The sampler attempted but was unable to collect a sample on 06/05/2016 at 11:22 AM and 06/06/2016 on 12:47 PM. The sampler was reset on 06/07/2016 at 11:05 AM (inoperable 1 d). The sampler attempted but was unable to collect a sample on 07/15/2016 at 12:50 PM and was reset on 07/18/2016 at 12:35 PM (inoperable 3 d). The sampler attempted but was unable to collect a sample on 07/18 at 7:31 PM and 07/20/2016 at 1:42 AM. The sampler was reset on 07/27/2016 at 11:30 AM (inoperable 7 d). The sampler attempted but was unable to collect a sample on 08/09/2016 at 9:12 AM and was reset on 08/10/2016 at 9:00 AM (inoperable 1 d). The sampler attempted but was unable to collect a sample on 10/10/2016 at 9:41 AM and was reset on 10/11/2016 at 2:05 PM (inoperable 1 d). The sampler was shut down for the winter on 11/09/2016.

Bruce A. Robinson, 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

2/13/2017


Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	I00502040009: Established Vegetation	BCM	--	5/8/2013
--	--	--	--	--	I00503010030: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00503060017: Straw Wattle	CA	--	9/4/2014
--	--	--	--	--	I00503060018: Straw Wattle	CA	--	9/4/2014
--	--	--	--	--	I00503120015: Rock Berm	CA	--	9/4/2014
--	--	--	--	--	I00503140039: Coir Log	CA	--	9/4/2015
--	--	--	--	--	I00504010029: Earthen Channel/Swale	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00504030016: Rock Channel/Swale	CA	--	9/4/2014
--	--	--	--	--	I00504040005: Culvert	BCM	12/1/2010	11/1/2010
--	--	--	--	--	I00504060038: Rip Rap	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00505020037: Sediment Basin	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00506010021: Rock Check Dam	CA	--	9/4/2014
--	--	--	--	--	I00506010022: Rock Check Dam	CA	--	9/4/2014
--	--	--	--	--	I00506010023: Rock Check Dam	CA	--	9/4/2014
--	--	--	--	--	I00506010024: Rock Check Dam	CA	--	9/4/2014
--	--	--	--	--	I00506010025: Rock Check Dam	CA	--	9/4/2014

Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	I00506010026: Rock Check Dam	CA	--	9/4/2014
--	--	--	--	--	I00506010027: Rock Check Dam	CA	--	9/4/2014
--	--	--	--	--	I00506010031: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00506010032: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00506010033: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00506010034: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00506010035: Rock Check Dam	CA	9/9/2015	8/10/2015
--	--	--	--	--	I00506010036: Rock Check Dam	CA	9/9/2015	8/10/2015
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/08/2016.

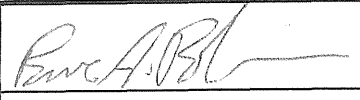
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	I00701010037: Seed and Wood Mulch	CA	--	9/23/2016
--	--	--	--	--	I00701010042: Rock Check Dam	CA	--	9/23/2016
--	--	--	--	--	I00701010047: Rock Check Dam	CA	--	9/23/2016
--	--	--	--	--	I00701010053: Seed and Wood Mulch	CA	--	9/23/2016
--	--	--	--	--	I00701010054: Seed and Wood Mulch	CA	--	9/23/2016
--	--	--	--	--	I00701010058: Seed and Wood Mulch	CA	--	9/23/2016
--	--	--	--	--	I00701020038: Seed and Gravel Mulch	CA	--	9/23/2016
--	--	--	--	--	I00701060021: Erosion Control Blanket	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00702040008: Established Vegetation	BCM	--	5/8/2013
--	--	--	--	--	I00703010014: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703010022: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703010024: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703010025: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703010026: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703010027: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703010028: Earthen Berm	CA	11/27/2015	10/28/2015

Comments: The sampler was activated for corrective action monitoring on 04/22/2016. The sampler attempted but was unable to collect a sample on 08/26/2016 at 5:27 AM and was reset on 09/16/2016 at 10:35 AM (inoperable 21 d). The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	I00703010029: Earthen Berm	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703010035: Earthen Berm	CA	--	9/23/2016
--	--	--	--	--	I00703010044: Earthen Berm	CA	--	9/23/2016
--	--	--	--	--	I00703060056: Straw Wattle	CA	--	9/23/2016
--	--	--	--	--	I00703120007: Rock Berm	BCM	--	8/9/2012
--	--	--	--	--	I00703120009: Rock Berm	BCM	--	5/12/2014
--	--	--	--	--	I00703140015: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703140016: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703140017: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703140018: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703140019: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00703140020: Coir Log	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00704040005: Culvert	BCM	12/1/2010	11/1/2010
--	--	--	--	--	I00704050023: Water Bar	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00704060002: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	I00704060034: Rip Rap	CA	11/27/2015	10/28/2015

Comments: The sampler was activated for corrective action monitoring on 04/22/2016. The sampler attempted but was unable to collect a sample on 08/26/2016 at 5:27 AM and was reset on 09/16/2016 at 10:35 AM (inoperable 21 d). The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	I00704060036: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060040: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060041: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060043: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060045: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060046: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060048: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060055: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704060057: Rip Rap	CA	--	9/23/2016
--	--	--	--	--	I00704080049: TRM-Lined Swale	CA	--	9/23/2016
--	--	--	--	--	I00704080050: TRM-Lined Swale	CA	--	9/23/2016
--	--	--	--	--	I00704080051: TRM-Lined Swale	CA	--	9/23/2016
--	--	--	--	--	I00706010010: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00706010011: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00706010012: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00706010013: Rock Check Dam	CA	11/27/2015	10/28/2015

Comments: The sampler was activated for corrective action monitoring on 04/22/2016. The sampler attempted but was unable to collect a sample on 08/26/2016 at 5:27 AM and was reset on 09/16/2016 at 10:35 AM (inoperable 21 d). The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	I00706010031: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00706010032: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00706010033: Rock Check Dam	CA	11/27/2015	10/28/2015
--	--	--	--	--	I00706010039: Rock Check Dam	CA	--	9/23/2016
--	--	--	--	--	I00707010052: Gabion	CA	--	9/23/2016
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Comments: The sampler was activated for corrective action monitoring on 04/22/2016. The sampler attempted but was unable to collect a sample on 08/26/2016 at 5:27 AM and was reset on 09/16/2016 at 10:35 AM (inoperable 21 d). The sampler was shut down for the winter on 11/08/2016.

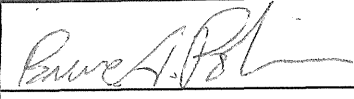
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
			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, 2016 - December 31, 2016		
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
--	--	--	--	--	R00103060021: Straw Wattle	BCM	--	8/23/2012
--	--	--	--	--	R00103060027: Straw Wattle	BCM	--	7/22/2013
--	--	--	--	--	R00103060028: Straw Wattle	CA	--	8/4/2015
--	--	--	--	--	R00103060029: Straw Wattle	CA	--	8/4/2015
--	--	--	--	--	R00103060030: Straw Wattle	CA	--	8/4/2015
--	--	--	--	--	R00103060031: Straw Wattle	CA	--	8/4/2015
--	--	--	--	--	R00103060032: Straw Wattle	CA	--	8/4/2015
--	--	--	--	--	R00103060034: Straw Wattle	CA	--	8/4/2015
--	--	--	--	--	R00103060035: Straw Wattle	CA	--	9/21/2016
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 11/29/2012 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	R00201010011: Seed and Wood Mulch	CA	--	5/3/2016
--	--	--	--	--	R00201060019: Erosion Control Blanket	CA	--	5/3/2016
--	--	--	--	--	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	BCM	--	10/30/2014
--	--	--	--	--	R00204060010: Rip Rap	BCM	--	10/30/2014
--	--	--	--	--	R00204060013: Rip Rap	CA	--	5/3/2016
--	--	--	--	--	R00204060014: Rip Rap	CA	--	5/3/2016
--	--	--	--	--	R00204060016: Rip Rap	CA	--	5/3/2016
--	--	--	--	--	R00204060017: Rip Rap	CA	--	5/3/2016
--	--	--	--	--	R00204060018: Rip Rap	CA	--	5/3/2016
--	--	--	--	--	R00204080012: TRM-Lined Swale	CA	--	5/3/2016
--	--	--	--	--	R00206010005: Rock Check Dam	BCM	4/29/2011	4/26/2011
--	--	--	--	--	R00206010015: Rock Check Dam	CA	--	5/3/2016
--	--	--	--	--	R00207010002: Gabions	BCM	4/29/2011	4/26/2011

Comments: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 8/13/2015 for Site C-00-041 and a request for force majeure extension of the deadline to complete corrective action was requested on 10/30/2015.


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

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	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
--	--	--	--	--	R00303060023: Straw Wattle	CA	--	8/4/2016
--	--	--	--	--	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
--	--	--	--	--	R00303140020: Coir Log	CA	10/25/2014	9/25/2014

Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/10/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: R004	Site Monitoring Area No. R-SMA-2.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	R00402040005: Established Vegetation	BCM	--	5/6/2013
--	--	--	--	--	R00406030002: Juniper Bales	BCM	12/1/2010	11/1/2010
--	--	--	--	--	R00406030003: Juniper Bales	BCM	12/1/2010	11/1/2010
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Comments: The sampler was activated for baseline monitoring on 04/26/2016. The sampler was shut down for the winter on 11/10/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: R005	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. R-SMA-2.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>		

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	R00502040004: Established Vegetation	BCM	--	5/6/2013
--	--	--	--	--	R00503060005: Straw Wattle	BCM	--	11/13/2013
--	--	--	--	--	R00503060006: Straw Wattle	BCM	--	11/13/2013
--	--	--	--	--	R00503060007: Straw Wattle	BCM	--	11/13/2013
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Comments: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 07/23/2013.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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	12/6/2010
--	--	--	--	--	R00606010003: Rock Check Dam	BCM	4/29/2011	12/6/2010
--	--	--	--	--	R00606010005: Rock Check Dam	BCM	4/29/2011	12/6/2010
--	--	--	--	--	R00606010006: Rock Check Dam	BCM	4/29/2011	12/6/2010
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Comments: The sampler was activated for baseline monitoring on 04/26/2016. The sampler was shut down for the winter on 11/10/2016.

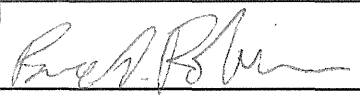
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: S001	Reporting Period: January 01, 2016 - December 31, 2016		
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
Aluminum, F	N	99.1	ug/L	D	S00102040011: Established Vegetation	BCM	--	5/8/2013
Antimony, F	N	< 1	ug/L	ND	S00103060016: Straw Wattle	CA	--	7/20/2015
Arsenic, F	N	< 1.7	ug/L	ND	S00103090017: Curbing	CA	--	10/20/2015
Benzo(a)pyrene, UF	N	< 0.108	ug/L	ND	S0010310018: Gravel Bags	CA	--	8/8/2016
Boron, F	N	122	ug/L	D	S0010310019: Gravel Bags	CA	--	8/8/2016
Cadmium, F	N	0.164	ug/L	D	S00104030014: Rock Channel/Swale	CA	7/27/2014	6/27/2014
Chromium, F	N	< 2	ug/L	ND	S00104060007: Rip Rap	BCM	12/1/2010	11/1/2010
Cobalt, F	N	2.98	ug/L	D	S00105010013: Sediment Trap	CA	7/27/2014	6/27/2014
Copper, F	Y	40.4	ug/L	MTAL	S00105050012: Bioretention Basin	CA	7/27/2014	6/27/2014
Cyanide, weak acid dissociable, UF	N	0.00266	mg/L	D	S00107010008: Gabions	BCM	12/1/2010	11/1/2010
Gross alpha, UF	Y	28.5	pCi/L	ATAL	S00107020003: Gabion Blanket	BCM	12/1/2010	11/1/2010
Hexachlorobenzene, UF	Y	< 0.0217	ug/L	ND	--	--	--	--
Lead, F	N	0.866	ug/L	D	--	--	--	--
Mercury, UF	N	< 0.067	ug/L	ND	--	--	--	--
Nickel, F	N	3.81	ug/L	D	--	--	--	--
Pentachlorophenol, UF	N	< 10.8	ug/L	ND	--	--	--	--

Comments: The sampler was activated for monitoring on 05/11/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action under E.2(c) on 04/20/2016. The sampler collected a confirmation monitoring sample on 05/17/2016 and was reset on 06/02/2016 after it was determined the sample was lost (inoperable 16d). The sampler was shut down on 06/04/2016 after collection of the required sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND No MQL-Not detected, ATAL not exceeded ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: S001	Reporting Period: January 01, 2016 - December 31, 2016		
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
Radium-226 and Radium-228, UF	N	< 0.108	pCi/L	ND No MQL	--	--	--	--
Selenium, UF	N	< 1.5	ug/L	ND	--	--	--	--
Silver, F	N	< 0.2	ug/L	ND	--	--	--	--
Thallium, F	N	0.486	ug/L	D	--	--	--	--
Total PCB, UF	Y	0.00173	ug/L	ATAL	--	--	--	--
Vanadium, F	N	4.53	ug/L	D	--	--	--	--
Zinc, F	Y	290	ug/L	MTAL	--	--	--	--
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Comments: The sampler was activated for monitoring on 05/11/2016 to collect a sample per Part I, Section E.1(b) following certification of completion of corrective action under E.2(c) on 04/20/2016. The sampler collected a confirmation monitoring sample on 05/17/2016 and was reset on 06/02/2016 after it was determined the sample was lost (inoperable 16d). The sampler was shut down on 06/04/2016 after collection of the required sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND No MQL-Not detected, ATAL not exceeded ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: S002	Reporting Period: January 01, 2016 - December 31, 2016		
Site Monitoring Area No. S-SMA-1.1	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>		

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	S00203010018: Earthen Berm	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00203090017: Curbing	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00204040016: Culvert	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00204060006: Rip Rap	BCM	4/29/2011	4/28/2011
--	--	--	--	--	S00204060014: Rip Rap	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00204060015: Rip Rap	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00204060019: Rip Rap	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00205020013: Sediment Basin	CA	12/27/2012	11/27/2012
--	--	--	--	--	S00206010008: Rock Check Dam	BCM	4/29/2011	4/28/2011
--	--	--	--	--	S00206010020: Rock Check Dam	CA	--	7/22/2014
--	--	--	--	--	S00207010003: Gabions	BCM	4/29/2011	4/28/2011
--	--	--	--	--	S00207020005: Gabion Blanket	BCM	4/29/2011	4/28/2011
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Comments: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 8/27/2013 for Site 03-029 and a request for force majeure extension of the deadline to complete corrective action was requested on 9/23/2013.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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
--	--	--	--	--	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
--	--	--	--	--	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
--	--	--	--	--	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

Comments: No confirmation monitoring was conducted in 2016. Alternative compliance requests were approved for Sites 03-045(b) and 03-045(c) on 3/27/2014, and petitions to delete these two Sites were submitted 10/21/2015. Corrective action was completed at 03-056(c) on 11/29/2012 with certification of completion of corrective action under E.2(d). A Certificate of Completion under NMED's Consent Order was requested on 8/27/2013 for Site 03-012(b) and a request for force majeure extension of the deadline to complete corrective action at this Site was requested on 9/23/2013.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	S003A01010018: Seed and Wood Mulch	CA	--	9/28/2016
--	--	--	--	--	S003A01010021: Seed and Wood Mulch	CA	--	9/28/2016
--	--	--	--	--	S003A02040009: Established Vegetation	BCM	--	4/26/2013
--	--	--	--	--	S003A03010017: Earthen Berm	CA	--	9/28/2016
--	--	--	--	--	S003A03010020: Earthen Berm	CA	--	9/28/2016
--	--	--	--	--	S003A04040013: Culvert	CA	--	9/28/2016
--	--	--	--	--	S003A04040015: Culvert	CA	--	9/28/2016
--	--	--	--	--	S003A04060003: Rip Rap	BCM	4/29/2011	12/9/2010
--	--	--	--	--	S003A04060010: Rip Rap	CA	--	9/28/2016
--	--	--	--	--	S003A04060016: Rip Rap	CA	--	9/28/2016
--	--	--	--	--	S003A05020011: Sediment Basin	CA	--	9/28/2016
--	--	--	--	--	S003A05020012: Sediment Basin	CA	--	9/28/2016
--	--	--	--	--	S003A05020014: Sediment Basin	CA	--	9/28/2016
--	--	--	--	--	S003A05060019: Infiltration Basin	CA	--	9/28/2016
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Comments: No confirmation monitoring was conducted in 2016. A request for force majeure extension to the deadline for completion of corrective action at Site 03-052(b) was requested on 09/23/2013.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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 baseline monitoring on 05/09/2016. The sampler was shut down for the winter on 11/21/2016.

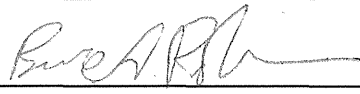
Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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 baseline monitoring on 05/09/2016. The sampler attempted but was unable to collect a sample on 07/31/2016 at 12:43 PM and was reset on 08/01/2016 at 2:15 PM (inoperable 1 d). The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	S005B02040009: Established Vegetation	BCM	--	4/26/2013
--	--	--	--	--	S005B03120005: Rock Berm	BCM	4/29/2011	12/9/2010
--	--	--	--	--	S005B04040007: Culvert	CA	6/1/2013	5/2/2013
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 8/27/2013 for Site 03-014(b2) and a request for force majeure extension of the deadline to complete corrective action was requested on 9/23/2013.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
--	--	--	--	--	S00603060039: Straw Wattle	CA	--	10/3/2016
--	--	--	--	--	S00603060040: Straw Wattle	CA	--	10/3/2016
--	--	--	--	--	S00603060041: Straw Wattle	CA	--	10/3/2016
--	--	--	--	--	S00603100030: Gravel Bags	CA	--	9/24/2013
--	--	--	--	--	S00603110034: Eco-Block	CA	--	10/3/2016
--	--	--	--	--	S00603140042: Coir Log	CA	--	10/3/2016
--	--	--	--	--	S00604040035: Culvert	CA	--	10/3/2016
--	--	--	--	--	S00604040036: Culvert	CA	--	10/3/2016
--	--	--	--	--	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
--	--	--	--	--	S00604060037: Rip Rap	CA	--	10/3/2016

Comments: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 8/27/2013 for Site 60-007(b) and a request for force majeure extension of the deadline to complete corrective action was requested on 9/23/2013.

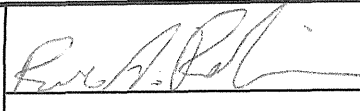
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	S00604060038: Rip Rap	CA	--	10/3/2016
--	--	--	--	--	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
--	--	--	--	--	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
--	--	--	--	--	S00606010031: Rock Check Dam	CA	--	11/5/2014
--	--	--	--	--	S00606010032: Rock Check Dam	CA	--	11/5/2014
--	--	--	--	--	S00606010033: Rock Check Dam	CA	--	11/5/2014
--	--	--	--	--	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

Comments: No confirmation monitoring was conducted in 2016. A Certificate of Completion under NMED's Consent Order was requested on 8/27/2013 for Site 60-007(b) and a request for force majeure extension of the deadline to complete corrective action was requested on 9/23/2013.

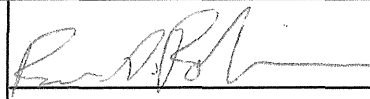
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: S007	Site Monitoring Area No. S-SMA-3.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s)>Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	S00702040006: Established Vegetation	BCM	--	4/26/2013
--	--	--	--	--	S00703120004: Rock Berm	BCM	4/29/2011	12/9/2010
--	--	--	--	--	S00703120005: Rock Berm	BCM	4/29/2011	12/9/2010
--	--	--	--	--	S00704030003: Rock Channel/Swale	BCM	4/29/2011	12/9/2010
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Comments: The sampler was activated for baseline monitoring on 05/11/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 05/11/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: S009	Site Monitoring Area No. S-SMA-3.72	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
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/29/2015 with certification of completion of corrective action under E.2(d).

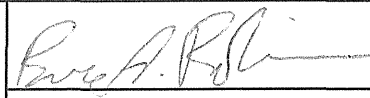
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
Permitted Feature No.: S010	Site Monitoring Area No. S-SMA-3.95	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
--	--	--	--	--	S01002040007: Established Vegetation	BCM	--	5/2/2013
--	--	--	--	--	S01003060006: Straw Wattle	BCM	--	10/24/2012
--	--	--	--	--	S01004010009: Earthen Channel/Swale	BCM	--	11/7/2014
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

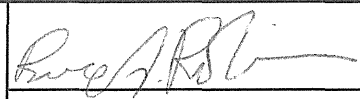
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Sampling was completed on 08/21/2013 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: S012	Site Monitoring Area No. S-SMA-4.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	S01202040007: Established Vegetation	BCM	--	5/2/2013
--	--	--	--	--	S01203010005: Earthen Berm	BCM	4/29/2011	4/26/2011
--	--	--	--	--	S01203060009: Straw Wattle	BCM	--	7/15/2015
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Comments: The sampler was activated for baseline monitoring on 04/26/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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 Wattle	BCM	--	3/18/2014
--	--	--	--	--	S01304060003: Rip Rap	BCM	4/29/2011	4/26/2011
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Comments: The sampler was activated for baseline monitoring on 04/26/2016. The sampler was shut down for the winter on 11/29/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	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 baseline monitoring on 04/26/2016. The sampler attempted but was unable to collect a sample on 08/01/2016 at 3:12 AM and was reset on 08/04/2016 at 1:10 PM (inoperable 3 d). The sampler attempted but was unable to collect a sample on 08/17/2016 at 11:02 PM and was reset on 08/18/2016 at 10:50 AM (inoperable 1 d). The sampler attempted but was unable to collect a sample on 08/19/2016 at 12:04 PM and was reset on 08/23/2016 at 2:00 PM (inoperable 4 d). The sampler was shut down for the winter on 11/28/2016


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: S016	Site Monitoring Area No. S-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	Y	964	ug/L	MTAL	S01602040012: Established Vegetation	BCM	--	5/8/2013
Antimony, F	N	< 1	ug/L	ND	S01603010006: Earthen Berm	BCM	4/29/2011	4/28/2011
Arsenic, F	N	4.37	ug/L	D	S01604020017: Concrete/Asphalt Channel/Swale	CA	11/14/2015	10/15/2015
Boron, F	N	< 15	ug/L	ND	S01604030015: Rock Channel/Swale	CA	11/14/2015	10/15/2015
Cadmium, F	N	< 0.11	ug/L	ND	S01604060014: Rip Rap	CA	--	11/29/2014
Chromium, F	N	< 2	ug/L	ND	S01606010013: Rock Check Dam	CA	--	11/29/2014
Cobalt, F	N	3.58	ug/L	D	S01606040016: Energy Dissipater	CA	11/14/2015	10/15/2015
Copper, F	N	3.84	ug/L	D	--	--	--	--
Cyanide, weak acid dissociable, UF	N	0.00248	mg/L	D	--	--	--	--
Gross alpha, UF	Y	289	pCi/L	ATAL	--	--	--	--
Lead, F	N	1.65	ug/L	D	--	--	--	--
Mercury, UF	N	0.368	ug/L	D	--	--	--	--
Nickel, F	N	3.22	ug/L	D	--	--	--	--
Radium-226 and Radium-228, UF	N	9.32	pCi/L	D	--	--	--	--
RDX, UF	N	< 0.294	ug/L	ND	--	--	--	--
Selenium, UF	N	2.25	ug/L	D	--	--	--	--

Comments: The sampler was activated for corrective action monitoring on 04/26/2016. The sampler battery was found to be disconnected on 05/17/2016. The sampler was last known to be operable at the prior inspection on 04/26/2016 (inoperable up to 21 d). The sampler was shut down on 06/23/2016 after collection of a second confirmation monitoring sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND No MQL-Not detected, ATAL not exceeded ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: S016	Site Monitoring Area No. S-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
Silver, F	N	< 0.2	ug/L	ND	--	--	--	--
Thallium, F	N	< 0.45	ug/L	ND	--	--	--	--
Total PCB, UF	Y	0.0025	ug/L	ATAL	--	--	--	--
Trinitrotoluene[2,4,6-], UF	N	< 0.294	ug/L	ND No MQL	--	--	--	--
Vanadium, F	N	4.48	ug/L	D	--	--	--	--
Zinc, F	N	4.72	ug/L	D	--	--	--	--
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Comments: The sampler was activated for corrective action monitoring on 04/26/2016. The sampler battery was found to be disconnected on 05/17/2016. The sampler was last known to be operable at the prior inspection on 04/26/2016 (inoperable up to 21 d). The sampler was shut down on 06/23/2016 after collection of a second confirmation monitoring sample. ATAL-Result is greater than the ATAL value. D-Detected, No TAL exceedance. MTAL-Result is greater than the MTAL value. ND No MQL-Not detected, ATAL not exceeded ND-Not detected, method detection limit is less than the TAL or MQL values.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

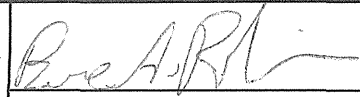
Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
--	--	--	--	--	J02904010019: Earthen Channel/Swale	CA	10/4/2015	9/4/2015
--	--	--	--	--	J02904060016: Rip Rap	CA	8/7/2013	7/8/2013
--	--	--	--	--	J02904060020: Rip Rap	CA	10/4/2015	9/4/2015
--	--	--	--	--	J02908030017: Concrete/Asphalt Cap	CA	8/7/2013	7/8/2013
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Comments: The sampler was activated for corrective action monitoring on 04/14/2016. The sampler attempted but was unable to collect a sample on 11/05/2016 and was shut down for the winter.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 02/26/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
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--	--	--	--	--	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
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/08/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 05/13/2016. The sampler was shut down for the winter on 11/23/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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	BCM	--	10/27/2014
--	--	--	--	--	T00406010009: Rock Check Dam	BCM	--	10/27/2014
--	--	--	--	--	T00406010010: Rock Check Dam	BCM	--	10/27/2014
--	--	--	--	--	T00406010011: Rock Check Dam	BCM	--	10/27/2014
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	T00603010019: Earthen Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00603090012: Curbing	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00603110013: Eco-Block	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00603120015: Rock Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00603120016: Rock Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00603120017: Rock Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00603120018: Rock Berm	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00604060014: Rip Rap	CA	11/14/2015	10/15/2015
--	--	--	--	--	T00604060022: Rip Rap	CA	11/14/2015	10/15/2015
--	--	--	--	--	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
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	T00703010008: Earthen Berm	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00705020015: Sediment Basin	BCM	--	9/20/2016
--	--	--	--	--	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
--	--	--	--	--	T00706010014: Rock Check Dam	BCM	--	10/30/2014
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Comments: The sampler was activated for baseline monitoring on 05/05/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	T00802040008: Established Vegetation	CA	--	7/7/2015
--	--	--	--	--	T00803060002: Straw Wattle	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00803100003: Gravel Bags	BCM	4/29/2011	12/13/2010
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Comments: No confirmation monitoring was conducted in 2016. Sampling was completed on 10/30/2015 with certification of completion of corrective action under E.2(d).


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
--	--	--	--	--	T00906010002: Rock Check Dam	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00906010003: Rock Check Dam	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00906010006: Rock Check Dam	BCM	4/29/2011	12/13/2010
--	--	--	--	--	T00906010007: Rock Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 05/05/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	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
--	--	--	--	--	T01006020006: Log Check Dam	BCM	4/29/2011	12/13/2010
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Comments: The sampler was activated for baseline monitoring on 05/05/2016. The sampler was shut down for the winter on 11/22/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	W00102040019: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	W00103010014: Earthen Berm	CA	6/1/2013	5/2/2013
--	--	--	--	--	W00103010015: Earthen Berm	CA	6/1/2013	5/2/2013
--	--	--	--	--	W00104060011: Rip Rap	BCM	12/1/2010	11/1/2010
--	--	--	--	--	W00104060017: Rip Rap	CA	6/1/2013	5/2/2013
--	--	--	--	--	W00105030016: Sand Filter	CA	6/1/2013	5/2/2013
--	--	--	--	--	W00106010008: Rock Check Dam	BCM	12/1/2010	11/1/2010
--	--	--	--	--	W00106010012: Rock Check Dam	CA	6/1/2013	5/2/2013
--	--	--	--	--	W00106010013: Rock Check Dam	CA	6/1/2013	5/2/2013
--	--	--	--	--	W00108020018: Rock Cap	CA	6/1/2013	5/2/2013
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
Permitted Feature No.: W002	Site Monitoring Area No. W-SMA-1.5	Permit Phase: Baseline Control Measures <input type="checkbox"/> Corrective Action <input checked="" type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes/ No)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
--	--	--	--	--	W00202040017: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	W00203010015: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W00203010020: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	W00203160022: Wood Chip Wattle	CA	--	5/11/2016
--	--	--	--	--	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
--	--	--	--	--	W00205020021: Sediment Basin	CA	10/4/2015	9/4/2015
--	--	--	--	--	W00206010008: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00206010009: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00206010010: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00206010011: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00206010016: Rock Check Dam	CA	10/25/2012	9/25/2012
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/21/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	W01803060028: Straw Wattle	CA	--	8/19/2015
--	--	--	--	--	W01803060029: Straw Wattle	CA	--	8/19/2015
--	--	--	--	--	W01803060030: Straw Wattle	CA	--	8/19/2015
--	--	--	--	--	W01803090002: Curbing	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W01803100026: Gravel Bags	CA	--	8/19/2015
--	--	--	--	--	W01803100027: Gravel Bags	CA	--	8/19/2015
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 02/26/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/28/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 05/03/2016. The sampler was shut down for the winter on 11/28/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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
--	--	--	--	--	W02102040021: Established Vegetation	BCM	--	4/3/2013
--	--	--	--	--	W02103010016: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W02103010017: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W02103010018: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W02103010019: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W02103010020: Earthen Berm	CA	10/25/2012	9/25/2012
--	--	--	--	--	W02104060014: Rip Rap	BCM	4/29/2011	3/29/2011
--	--	--	--	--	W02106010008: Rock Check Dam	BCM	4/29/2011	3/29/2011
--	--	--	--	--	W02106010009: Rock Check Dam	BCM	4/29/2011	3/29/2011
--	--	--	--	--	W02106010010: Rock Check Dam	BCM	4/29/2011	3/29/2011
--	--	--	--	--	W02106010011: Rock Check Dam	BCM	4/29/2011	3/29/2011
--	--	--	--	--	W02106010012: Rock Check Dam	BCM	4/29/2011	3/29/2011
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Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W003	Reporting Period: January 01, 2016 - December 31, 2016		
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 corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	W00403060009: Straw Wattle	BCM	--	10/15/2014
--	--	--	--	--	W00403060012: Straw Wattle	BCM	--	12/1/2015
--	--	--	--	--	W00403060013: Straw Wattle	BCM	--	7/6/2016
--	--	--	--	--	W00403060014: Straw Wattle	BCM	--	9/26/2016
--	--	--	--	--	W00404060003: Rip Rap	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00406010007: Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 05/03/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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
--	--	--	--	--	W00503060008: Straw Wattle	BCM	--	11/23/2015
--	--	--	--	--	W00503060009: Straw Wattle	BCM	--	7/6/2016
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Comments: The sampler was activated for baseline monitoring on 05/03/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016			
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
--	--	--	--	--	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
--	--	--	--	--	W00606010026: Rock Check Dam	BCM	--	6/6/2012

Comments: No confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W007	Reporting Period: January 01, 2016 - December 31, 2016		
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 Wattle	BCM	--	7/22/2013
--	--	--	--	--	W00703060006: Straw Wattle	BCM	--	7/22/2013
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Comments: The sampler was activated for baseline monitoring on 04/13/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	W00801030048: Hydromulch	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00802040014: Established Vegetation	BCM	--	5/7/2013
--	--	--	--	--	W00803010049: Earthen Berm	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803060010: Straw Wattle	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00803060017: Straw Wattle	BCM	--	7/22/2013
--	--	--	--	--	W00803060018: Straw Wattle	BCM	--	7/22/2013
--	--	--	--	--	W00803060019: Straw Wattle	BCM	--	7/22/2013
--	--	--	--	--	W00803060024: Straw Wattle	CA	--	10/15/2014
--	--	--	--	--	W00803060025: Straw Wattle	CA	--	10/15/2014
--	--	--	--	--	W00803140035: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140036: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140037: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140038: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140039: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140040: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140041: Coir Log	CA	10/28/2015	9/28/2015

Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	W00803140042: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140043: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140044: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140045: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140046: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00803140047: Coir Log	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010001: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00806010003: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00806010004: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00806010015: Rock Check Dam	BCM	--	7/22/2013
--	--	--	--	--	W00806010016: Rock Check Dam	BCM	--	7/22/2013
--	--	--	--	--	W00806010026: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010027: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010028: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010029: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010030: Rock Check Dam	CA	10/28/2015	9/28/2015

Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	W00806010031: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010032: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010033: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00806010034: Rock Check Dam	CA	10/28/2015	9/28/2015
--	--	--	--	--	W00808040023: Metal Cap	BCM	--	7/22/2013
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	W00906010001: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00906010005: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00906010006: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W00906010007: Rock Check Dam	BCM	4/29/2011	12/22/2010
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Comments: The sampler was activated for baseline monitoring on 04/14/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 baseline monitoring on 04/13/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W011	Reporting Period: January 01, 2016 - December 31, 2016		
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	9/9/2015	8/10/2015
--	--	--	--	--	W01103010013: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	W01103010014: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	W01103010015: Earthen Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	W01103040010: Asphalt Berm	CA	9/9/2015	8/10/2015
--	--	--	--	--	W01106010006: Rock Check Dam	BCM	4/29/2011	12/22/2010
--	--	--	--	--	W01106010011: Rock Check Dam	CA	--	12/22/2014
--	--	--	--	--	W01106010016: Rock Check Dam	CA	9/9/2015	8/10/2015
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/18/2016.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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 Wattle	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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		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, 2016 - December 31, 2016		
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
--	--	--	--	--	W012A03010005: Earthen Berm	CA	12/27/2012	11/27/2012
--	--	--	--	--	W012A03010007: Earthen Berm	CA	10/4/2015	9/4/2015
--	--	--	--	--	W012A03060008: Straw Wattle	CA	--	8/17/2015
--	--	--	--	--	W012A03060009: Straw Wattle	CA	--	8/17/2015
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Comments: The sampler was activated for corrective action monitoring on 05/11/2016. The sampler was shut down for the winter on 11/10/2016.


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W013	Reporting Period: January 01, 2016 - December 31, 2016		
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
--	--	--	--	--	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: No confirmation monitoring was conducted in 2016. Baseline sampling was completed with receipt of all results less than target action levels on 10/21/2013.


Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Los Alamos National Laboratory Los Alamos, NM 87545	COMPLIANCE STATUS REPORT		NPDES Permit No.: NM0030759
Permitted Feature No.: W014	Reporting Period: January 01, 2016 - December 31, 2016		
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 Wattle	BCM	12/1/2010	11/1/2010
--	--	--	--	--	W01403060009: Straw Wattle	BCM	--	7/13/2016
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Comments: The sampler was activated for baseline monitoring on 05/05/2016. The sampler attempted to collect a sample on 11/04/2016 at 3:47 PM and was reset 11/07/2016 at 1:20 PM (inoperable 3 d). The sampler was shut down for the winter on 11/10/2016


Bruce A. Robinson, Program Director	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date
Typed or Printed Name/ Title 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, 2016 - December 31, 2016		
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
--	--	--	--	--	W01503060011: Straw Wattle	BCM	--	7/18/2013
--	--	--	--	--	W01503060018: Straw Wattle	CA	--	8/18/2015
--	--	--	--	--	W01503060019: Straw Wattle	CA	--	8/18/2015
--	--	--	--	--	W01503100017: Gravel Bags	BCM	--	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 confirmation monitoring was conducted in 2016. Alternative compliance was requested at all associated Site(s) on 05/06/2015.

Bruce A. Robinson, Program Director Typed or Printed Name/ Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		2/13/2017
		Signature of Principal Executive Officer or Authorized Agent	Date

Attachment 1

*Supporting Documentation for Analysis of
Polychlorinated Biphenyl Congeners Using
U.S. Environmental Protection Agency Method 1668*

Polychlorinated Biphenyl Congeners Certificate of Analysis Sample Summary

Sample Date	Sample Delivery Group Number Chain of Custody	Site Monitoring Area	Client ID
June 4, 2016	2016-1348	S-SMA-0.25	WT-IPC-16-121865
June 23, 2016	2016-1502	S-SMA-6	WT-IPC-16-115700
July 1, 2016	2016-1676	2M-SMA-2.2	WT-IPC-16-115848
August 3, 2016	2016-2028	M-SMA-4	WT-IPC-16-115845
November 4, 2016	2017-410	ACID-SMA-2	WT-IPC-16-127205
November 25, 2016	2017-410	ACID-SMA-2.1	WT-IPC-16-127204

Blank Population Summary

Date Range	Associated Chains of Custody
June 1, 2016 to June 30, 2016	2016-1348
July 1, 2016 to July 31, 2016	2016-1502 and 2016-1676
August 1, 2016 to August 31, 2016	2016-2028
November 1, 2016 to November 30, 2016	2016-410

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUN-16 to 30-JUN-16

Analyte	Units	Average	Stdev	MBCV	*
2-Chlorobiphenyl (1)	pg/L	1.63	2.01	5.66	
3-Chlorobiphenyl (2)	pg/L	1.43	1.62	4.67	
4-Chlorobiphenyl (3)	pg/L	1.61	1.84	5.29	
2,2'-Dichlorobiphenyl (4)	pg/L	4.83	3.8	12.4	
2,3-Dichlorobiphenyl (5)	pg/L	6.02	5.74	17.5	
2,3'-Dichlorobiphenyl (6)	pg/L	4.57	4.27	13.1	
2,4-Dichlorobiphenyl (7)	pg/L	4.91	4.58	14.1	
2,4'-Dichlorobiphenyl (8)	pg/L	4.11	3.86	11.8	
2,5-Dichlorobiphenyl (9)	pg/L	5.1	4.79	14.7	
2,6-Dichlorobiphenyl (10)	pg/L	2.69	2.13	6.95	
3,3'-Dichlorobiphenyl (11)	pg/L	6.05	5.52	17.1	
3,4-Dichlorobiphenyl (12)	pg/L	5.21	4.75	14.7	
3,5-Dichlorobiphenyl (14)	pg/L	4.86	4.47	13.8	
4,4'-Dichlorobiphenyl (15)	pg/L	5.72	5.25	16.2	
2,2',3-Trichlorobiphenyl (16)	pg/L	1.96	1.65	5.26	
2,2',4-Trichlorobiphenyl (17)	pg/L	1.85	1.64	5.13	
2,2',5-Trichlorobiphenyl (18)	pg/L	1.52	1.32	4.16	
2,2',6-Trichlorobiphenyl (19)	pg/L	1.97	1.71	5.38	
2,3,3'-Trichlorobiphenyl (20)	pg/L	1.27	1.05	3.37	
2,3,4-Trichlorobiphenyl (21)	pg/L	1.24	1	3.24	
2,3,4'-Trichlorobiphenyl (22)	pg/L	1.31	1.04	3.39	
2,3,5-Trichlorobiphenyl (23)	pg/L	1.3	1.09	3.48	
2,3,6-Trichlorobiphenyl (24)	pg/L	1.39	1.22	3.83	
2,3',4-Trichlorobiphenyl (25)	pg/L	1.17	0.949	3.06	
2,3',5-Trichlorobiphenyl (26)	pg/L	1.22	1	3.23	
2,3',6-Trichlorobiphenyl (27)	pg/L	1.3	1.11	3.53	
2,4',5-Trichlorobiphenyl (31)	pg/L	1.15	0.943	3.04	
2,4',6-Trichlorobiphenyl (32)	pg/L	1.19	1	3.19	
2',3,5-Trichlorobiphenyl (34)	pg/L	1.29	1.06	3.41	
3,3',4-Trichlorobiphenyl (35)	pg/L	1.43	1.06	3.54	
3,3',5-Trichlorobiphenyl (36)	pg/L	1.29	0.927	3.15	
3,4,4'-Trichlorobiphenyl (37)	pg/L	1.72	1.38	4.49	
3,4,5-Trichlorobiphenyl (38)	pg/L	1.37	1	3.38	
3,4',5-Trichlorobiphenyl (39)	pg/L	1.36	1.01	3.37	
2,2',3,3'-Tetrachlorobiphenyl (40)	pg/L	1.82	1.47	4.76	
2,2',3,4-Tetrachlorobiphenyl (41)	pg/L	2.4	1.94	6.28	
2,2',3,4'-Tetrachlorobiphenyl (42)	pg/L	2.11	1.64	5.38	
2,2',3,5-Tetrachlorobiphenyl (43)	pg/L	2.41	1.88	6.16	
2,2',3,5'-Tetrachlorobiphenyl (44)	pg/L	2.32	2.91	8.15	
2,2',3,6-Tetrachlorobiphenyl (45)	pg/L	1.24	0.888	3.01	
2,2',3,6'-Tetrachlorobiphenyl (46)	pg/L	1.28	0.919	3.12	
2,2',4,5-Tetrachlorobiphenyl (48)	pg/L	2.02	1.61	5.23	
2,2',4,5'-Tetrachlorobiphenyl (49)	pg/L	1.72	1.35	4.42	
2,2',4,6-Tetrachlorobiphenyl (50)	pg/L	1.18	0.869	2.92	
2,2',5,5'-Tetrachlorobiphenyl (52)	pg/L	1.89	1.52	4.92	
2,2',6,6'-Tetrachlorobiphenyl (54)	pg/L	0.973	0.694	2.36	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUN-16 to 30-JUN-16

Analyte	Units	Average	Stdev	MBCV	*
2,3,3',4'-Tetrachlorobiphenyl (55)	pg/L	1.73	1.43	4.6	
2,3,3',4'-Tetrachlorobiphenyl (56)	pg/L	1.73	1.4	4.53	
2,3,3',5'-Tetrachlorobiphenyl (57)	pg/L	1.54	1.25	4.04	
2,3,3',5'-Tetrachlorobiphenyl (58)	pg/L	1.64	1.39	4.41	
2,3,3',6'-Tetrachlorobiphenyl (59)	pg/L	1.49	1.18	3.85	
2,3,4,4'-Tetrachlorobiphenyl (60)	pg/L	1.7	1.41	4.52	
2,3,4,5'-Tetrachlorobiphenyl (61)	pg/L	1.61	1.33	4.28	
2,3,4',5'-Tetrachlorobiphenyl (63)	pg/L	1.47	1.2	3.88	
2,3,4',6'-Tetrachlorobiphenyl (64)	pg/L	1.53	1.2	3.93	
2,3',4,4'-Tetrachlorobiphenyl (66)	pg/L	1.52	1.25	4.01	
2,3',4,5'-Tetrachlorobiphenyl (67)	pg/L	1.4	1.14	3.68	
2,3',4,5'-Tetrachlorobiphenyl (68)	pg/L	1.49	1.23	3.94	
2,3',5,5'-Tetrachlorobiphenyl (72)	pg/L	1.47	1.22	3.92	
2,3',5',6'-Tetrachlorobiphenyl (73)	pg/L	1.57	1.33	4.23	
3,3',4,4'-Tetrachlorobiphenyl (77)	pg/L	1.84	1.55	4.94	
3,3',4,5'-Tetrachlorobiphenyl (78)	pg/L	1.59	1.19	3.97	
3,3',4,5'-Tetrachlorobiphenyl (79)	pg/L	1.4	1.09	3.59	
3,3',5,5'-Tetrachlorobiphenyl (80)	pg/L	1.42	1.13	3.68	
3,4,4',5'-Tetrachlorobiphenyl (81)	pg/L	1.73	1.45	4.63	
2,2',3,3',4'-Pentachlorobiphenyl (82)	pg/L	1.71	1.17	4.06	
2,2',3,3',5'-Pentachlorobiphenyl (83)	pg/L	1.77	1.28	4.34	
2,2',3,3',6'-Pentachlorobiphenyl (84)	pg/L	1.72	1.27	4.25	
2,2',3,4,4'-Pentachlorobiphenyl (85)	pg/L	1.29	0.896	3.08	
2,2',3,4,5'-Pentachlorobiphenyl (86)	pg/L	1.37	0.955	3.28	
2,2',3,4,6'-Pentachlorobiphenyl (88)	pg/L	1.58	1.17	3.92	
2,2',3,4,6'-Pentachlorobiphenyl (89)	pg/L	1.63	1.19	4	
2,2',3,4,5'-Pentachlorobiphenyl (90)	pg/L	1.37	0.981	3.33	
2,2',3,5,5'-Pentachlorobiphenyl (92)	pg/L	1.56	1.1	3.77	
2,2',3,5,6'-Pentachlorobiphenyl (93)	pg/L	1.56	1.18	3.93	
2,2',3,5,6'-Pentachlorobiphenyl (94)	pg/L	1.74	1.3	4.35	
2,2',3,5,6'-Pentachlorobiphenyl (95)	pg/L	1.49	1.09	3.67	
2,2',3,6,6'-Pentachlorobiphenyl (96)	pg/L	0.798	0.656	2.11	
2,2',3',4,6'-Pentachlorobiphenyl (98)	pg/L	1.67	1.2	4.07	
2,2',4,4',5'-Pentachlorobiphenyl (99)	pg/L	1.45	1.03	3.51	
2,2',4,5',6'-Pentachlorobiphenyl (103)	pg/L	1.4	1.01	3.43	
2,2',4,6,6'-Pentachlorobiphenyl (104)	pg/L	0.835	0.68	2.2	
2,3,3',4,4'-Pentachlorobiphenyl (105)	pg/L	1.55	1.14	3.82	
2,3,3',4,5'-Pentachlorobiphenyl (106)	pg/L	1.31	0.929	3.17	
2,3,3',4',5'-Pentachlorobiphenyl (107)	pg/L	1.23	0.881	2.99	
2,3,3',4,5'-Pentachlorobiphenyl (108)	pg/L	1.35	0.972	3.3	
2,3,3',4',6'-Pentachlorobiphenyl (110)	pg/L	1.26	0.86	2.98	
2,3,3',5,5'-Pentachlorobiphenyl (111)	pg/L	1.21	0.828	2.87	
2,3,3',5,6'-Pentachlorobiphenyl (112)	pg/L	1.15	0.787	2.72	
2,3,4,4',5'-Pentachlorobiphenyl (114)	pg/L	1.6	1.24	4.09	
2,3',4,4',5'-Pentachlorobiphenyl (118)	pg/L	1.44	1.07	3.58	
2,3',4,5,5'-Pentachlorobiphenyl (120)	pg/L	1.11	0.734	2.58	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUN-16 to 30-JUN-16

Analyte	Units	Average	Stdev	MBCV	*
2,3',4,5',6-Pentachlorobiphenyl (121)	pg/L	1.23	0.878	2.99	
2',3,3',4,5-Pentachlorobiphenyl (122)	pg/L	1.42	1.02	3.46	
2',3,4,4',5-Pentachlorobiphenyl (123)	pg/L	1.49	1.11	3.71	
3,3',4,4',5-Pentachlorobiphenyl (126)	pg/L	1.96	1.45	4.87	
3,3',4,5,5'-Pentachlorobiphenyl (127)	pg/L	1.37	0.946	3.26	
2,2',3,3',4,4'-Hexachlorobiphenyl (128)	pg/L	1.57	1.31	4.2	
2,2',3,3',4,5-Hexachlorobiphenyl (129)	pg/L	1.69	1.45	4.59	
2,2',3,3',4,5'-Hexachlorobiphenyl (130)	pg/L	1.91	1.63	5.17	
2,2',3,3',4,6-Hexachlorobiphenyl (131)	pg/L	2.08	1.81	5.7	
2,2',3,3',4,6'-Hexachlorobiphenyl (132)	pg/L	1.97	1.76	5.49	
2,2',3,3',5,5'-Hexachlorobiphenyl (133)	pg/L	1.79	1.6	4.99	
2,2',3,3',5,6-Hexachlorobiphenyl (134)	pg/L	2.24	1.88	6.01	
2,2',3,3',5,6'-Hexachlorobiphenyl (135)	pg/L	1.05	0.767	2.59	
2,2',3,3',6,6'-Hexachlorobiphenyl (136)	pg/L	0.776	0.584	1.94	
2,2',3,4,4',5-Hexachlorobiphenyl (137)	pg/L	1.83	1.54	4.92	
2,2',3,4,4',6-Hexachlorobiphenyl (139)	pg/L	1.69	1.51	4.71	
2,2',3,4,5,5'-Hexachlorobiphenyl (141)	pg/L	1.74	1.51	4.76	
2,2',3,4,5,6-Hexachlorobiphenyl (142)	pg/L	1.89	1.63	5.15	
2,2',3,4,5,6'-Hexachlorobiphenyl (143)	pg/L	1.76	1.57	4.9	
2,2',3,4,5',6-Hexachlorobiphenyl (144)	pg/L	1.03	0.75	2.53	
2,2',3,4,6,6'-Hexachlorobiphenyl (145)	pg/L	0.846	0.648	2.14	
2,2',3,4',5,5'-Hexachlorobiphenyl (146)	pg/L	1.52	1.48	4.48	
2,2',3,4',5,6-Hexachlorobiphenyl (147)	pg/L	1.71	1.48	4.66	
2,2',3,4',5,6'-Hexachlorobiphenyl (148)	pg/L	0.974	0.681	2.34	
2,2',3,4',6,6'-Hexachlorobiphenyl (150)	pg/L	0.818	0.633	2.08	
2,2',3,5,6,6'-Hexachlorobiphenyl (152)	pg/L	0.76	0.574	1.91	
2,2',4,4',5,5'-Hexachlorobiphenyl (153)	pg/L	1.43	1.27	3.98	
2,2',4,4',5,6'-Hexachlorobiphenyl (154)	pg/L	0.911	0.659	2.23	
2,2',4,4',6,6'-Hexachlorobiphenyl (155)	pg/L	0.689	0.498	1.69	
2,3,3',4,4',5-Hexachlorobiphenyl (156)	pg/L	1.66	1.51	4.69	
2,3,3',4,4',6-Hexachlorobiphenyl (158)	pg/L	1.25	1.05	3.34	
2,3,3',4,5,5'-Hexachlorobiphenyl (159)	pg/L	1.17	1.04	3.24	
2,3,3',4,5,6-Hexachlorobiphenyl (160)	pg/L	1.53	1.32	4.17	
2,3,3',4,5',6-Hexachlorobiphenyl (161)	pg/L	1.34	1.22	3.77	
2,3,3',4',5,5'-Hexachlorobiphenyl (162)	pg/L	1.22	1.09	3.39	
2,3,3',4',5,6-Hexachlorobiphenyl (164)	pg/L	1.35	1.2	3.76	
2,3,3',5,5',6-Hexachlorobiphenyl (165)	pg/L	1.52	1.36	4.24	
2,3',4,4',5,5'-Hexachlorobiphenyl (167)	pg/L	1.23	1.13	3.49	
3,3',4,4',5,5'-Hexachlorobiphenyl (169)	pg/L	1.57	1.42	4.42	
2,2',3,3',4,4',5-Heptachlorobiphenyl (170)	pg/L	1.6	1.39	4.38	
2,2',3,3',4,4',6-Heptachlorobiphenyl (171)	pg/L	1.54	1.38	4.3	
2,2',3,3',4,5,5'-Heptachlorobiphenyl (172)	pg/L	1.56	1.35	4.27	
2,2',3,3',4,5,6'-Heptachlorobiphenyl (174)	pg/L	1.46	1.36	4.18	
2,2',3,3',4,5',6-Heptachlorobiphenyl (175)	pg/L	1.09	0.853	2.79	
2,2',3,3',4,6,6'-Heptachlorobiphenyl (176)	pg/L	0.843	0.7	2.24	
2,2',3,3',4',5,6-Heptachlorobiphenyl (177)	pg/L	1.5	1.33	4.15	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUN-16 to 30-JUN-16

Analyte	Units	Average	Stdev	MBCV	*
2,2',3,3',5,5',6-Heptachlorobiphenyl (178)	pg/L	1.13	0.911	2.96	
2,2',3,3',5,6,6'-Heptachlorobiphenyl (179)	pg/L	0.841	0.709	2.26	
2,2',3,4,4',5,5'-Heptachlorobiphenyl (180)	pg/L	1.34	1.16	3.66	
2,2',3,4,4',5,6-Heptachlorobiphenyl (181)	pg/L	1.52	1.39	4.3	
2,2',3,4,4',5,6'-Heptachlorobiphenyl (182)	pg/L	1.1	0.881	2.86	
2,2',3,4,4',5',6-Heptachlorobiphenyl (183)	pg/L	1.42	1.28	3.98	
2,2',3,4,4',6,6'-Heptachlorobiphenyl (184)	pg/L	0.853	0.766	2.39	
2,2',3,4,5,6,6'-Heptachlorobiphenyl (186)	pg/L	0.917	0.775	2.47	
2,2',3,4',5,5',6-Heptachlorobiphenyl (187)	pg/L	1.09	0.874	2.84	
2,2',3,4',5,6,6'-Heptachlorobiphenyl (188)	pg/L	0.888	0.733	2.35	
2,3,3',4,4',5,5'-Heptachlorobiphenyl (189)	pg/L	1.61	2.04	5.69	
2,3,3',4,4',5,6-Heptachlorobiphenyl (190)	pg/L	1.24	1.05	3.34	
2,3,3',4,4',5',6-Heptachlorobiphenyl (191)	pg/L	1.18	1.02	3.22	
2,3,3',4,5,5',6-Heptachlorobiphenyl (192)	pg/L	1.35	1.17	3.69	
2,2',3,3',4,4',5,5'-Octachlorobiphenyl (194)	pg/L	1.16	0.803	2.77	
2,2',3,3',4,4',5,6-Octachlorobiphenyl (195)	pg/L	1.22	0.843	2.91	
2,2',3,3',4,4',5,6'-Octachlorobiphenyl (196)	pg/L	1.11	0.747	2.6	
2,2',3,3',4,4',6,6'-Octachlorobiphenyl (197)	pg/L	0.841	0.581	2	
2,2',3,3',4,5,5',6-Octachlorobiphenyl (198)	pg/L	1.17	0.795	2.76	
2,2',3,3',4,5',6,6'-Octachlorobiphenyl (201)	pg/L	0.815	0.555	1.92	
2,2',3,3',5,5',6,6'-Octachlorobiphenyl (202)	pg/L	0.855	0.602	2.06	
2,2',3,4,4',5,5',6-Octachlorobiphenyl (203)	pg/L	1.12	0.767	2.66	
2,2',3,4,4',5,6,6'-Octachlorobiphenyl (204)	pg/L	0.824	0.564	1.95	
2,3,3',4,4',5,5',6-Octachlorobiphenyl (205)	pg/L	1.01	0.704	2.41	
2,2',3,3',4,4',5,5',6-Nonachlorobiphenyl (206)	pg/L	1.96	2.26	6.47	
2,2',3,3',4,4',5,6,6'-Nonachlorobiphenyl (207)	pg/L	1.38	1.6	4.58	
2,2',3,3',4,5,5',6,6'-Nonachlorobiphenyl (208)	pg/L	1.41	1.66	4.72	
2,2',3,3',4,4',5,5',6,6'-Decachlorobiphenyl (209)	pg/L	1.3	0.865	3.03	

* = PQL adjusted to the MBCV.

PCB Congeners
Certificate of Analysis
Sample Summary

SDG Number: 2016-1348
 Lab Sample ID: 9298001
 Client Sample: 1668A Water
 Client ID: WT IPC-16-121865
 Batch ID: 32068
 Run Date: 06/16/2016 18:43
 Data File: c16jun16a-10
 Prep Batch: 32064
 Prep Date: 13-JUN-16

Client: LANL001
 Date Collected: 06/04/2016 19:36
 Date Received: 06/09/2016 10:00
 Method: EPA Method 1668A
 Analyst: MJC
 Prep Method: SW846 3520C
 Prep Aliquot: 939.6 mL

Project: LANL00112
 Matrix: WATER
 Prep Basis: As Received
 Instrument: HRP791
 Dilution: 1
 Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
2051-60-7	PCB-1	U	21.3	21.3	pg/L	21.3
2051-61-8	PCB-2	U	21.3	21.3	pg/L	21.3
2051-62-9	PCB-3	U	21.3	21.3	pg/L	21.3
13029-08-8	PCB-4	U	21.3	21.3	pg/L	21.3
16605-91-7	PCB-5	U	21.3	21.3	pg/L	21.3
25569-80-6	PCB-6	U	21.3	21.3	pg/L	21.3
33284-50-3	PCB-7	U	21.3	21.3	pg/L	21.3
34883-43-7	PCB-8	U	21.3	21.3	pg/L	21.3
34883-39-1	PCB-9	U	21.3	21.3	pg/L	21.3
33146-45-1	PCB-10	U	21.3	21.3	pg/L	21.3
2050-67-1	PCB-11	U	106	106	pg/L	106
PCB-12/13	PCB-13/12	CU	42.6	42.6	pg/L	42.6
34883-41-5	PCB-14	U	21.3	21.3	pg/L	21.3
2050-68-2	PCB-15	U	21.3	21.3	pg/L	21.3
38444-78-9	PCB-16	U	21.3	21.3	pg/L	21.3
37680-66-3	PCB-17	U	21.3	21.3	pg/L	21.3
PCB-18/30	PCB-18/30	CU	42.6	42.6	pg/L	42.6
38444-73-4	PCB-19	U	21.3	21.3	pg/L	21.3
PCB-20/28	PCB-20/28	CU	42.6	42.6	pg/L	42.6
PCB-21/33	PCB-21/33	CU	42.6	42.6	pg/L	42.6
38444-85-8	PCB-22	U	21.3	21.3	pg/L	21.3
55720-44-0	PCB-23	U	21.3	21.3	pg/L	21.3
55702-45-9	PCB-24	U	21.3	21.3	pg/L	21.3
55712-37-3	PCB-25	U	21.3	21.3	pg/L	21.3
PCB-26/29	PCB-26/29	CU	42.6	42.6	pg/L	42.6
38444-76-7	PCB-27	U	21.3	21.3	pg/L	21.3
16606-02-3	PCB-31	U	21.3	21.3	pg/L	21.3
38444-77-8	PCB-32	U	21.3	21.3	pg/L	21.3
37680-68-5	PCB-34	U	21.3	21.3	pg/L	21.3
37680-69-6	PCB-35	U	21.3	21.3	pg/L	21.3
38444-87-0	PCB-36	U	21.3	21.3	pg/L	21.3
38444-90-5	PCB-37	U	21.3	21.3	pg/L	21.3

Comments:

- C Congener has coeluters. When Cxxx, refer to congener number xxx for data
 U Analyte was analyzed for, but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

SDG Number: 2016-1348
Lab Sample ID: 9298001
Client Sample: 1668A Water
Client ID: WT_IPC-16-121865
Batch ID: 32068
Run Date: 06/16/2016 18:43
Data File: c16jun16a-10
Prep Batch: 32064
Prep Date: 13-JUN-16

Client: LANL001
Date Collected: 06/04/2016 19:36
Date Received: 06/09/2016 10:00
Method: EPA Method 1668A
Analyst: MJC
Prep Method: SW846 3520C
Prep Aliquot: 939.6 mL

Project: LANL00112
Matrix: WATER
Prep Basis: As Received
Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
53555-66-1	PCB-38	U	21.3	21.3	pg/L	21.3
38444-88-1	PCB-39	U	21.3	21.3	pg/L	21.3
PCB-40/71	PCB-40/71	CU	42.6	42.6	pg/L	42.6
52663-59-9	PCB-41	U	21.3	21.3	pg/L	21.3
36559-22-5	PCB-42	U	21.3	21.3	pg/L	21.3
70362-46-8	PCB-43	U	21.3	21.3	pg/L	21.3
PCB-44/47/65	PCB-44/65/47	CU	63.9	63.9	pg/L	63.9
PCB-45/51	PCB-45/51	CU	42.6	42.6	pg/L	42.6
41464-47-5	PCB-46	U	21.3	21.3	pg/L	21.3
70362-47-9	PCB-48	U	21.3	21.3	pg/L	21.3
PCB-49/69	PCB-69/49	CU	42.6	42.6	pg/L	42.6
PCB-50/53	PCB-50/53	CU	42.6	42.6	pg/L	42.6
35693-99-3	PCB-52		40.0	35.1	pg/L	21.3
15968-05-5	PCB-54	U	21.3	21.3	pg/L	21.3
74338-24-2	PCB-55	U	21.3	21.3	pg/L	21.3
41464-43-1	PCB-56	U	21.3	21.3	pg/L	21.3
70424-67-8	PCB-57	U	21.3	21.3	pg/L	21.3
41464-49-7	PCB-58	U	21.3	21.3	pg/L	21.3
PCB-59/62/75	PCB-59/62/75	CU	63.9	63.9	pg/L	63.9
33025-41-1	PCB-60	U	21.3	21.3	pg/L	21.3
PCB-61-76	PCB-61/76/70/74	CU	85.1	85.1	pg/L	85.1
74472-34-7	PCB-63	U	21.3	21.3	pg/L	21.3
52663-58-8	PCB-64	U	21.3	21.3	pg/L	21.3
32598-10-0	PCB-66	U	22.9	21.3	pg/L	21.3
73575-53-8	PCB-67	U	21.3	21.3	pg/L	21.3
73575-52-7	PCB-68	U	21.3	21.3	pg/L	21.3
41464-42-0	PCB-72	U	21.3	21.3	pg/L	21.3
74338-23-1	PCB-73	U	21.3	21.3	pg/L	21.3
32598-13-3	PCB-77	U	21.3	21.3	pg/L	21.3
70362-49-1	PCB-78	U	21.3	21.3	pg/L	21.3
41464-48-6	PCB-79	U	21.3	21.3	pg/L	21.3
33284-52-5	PCB-80	U	21.3	21.3	pg/L	21.3

Comments:

- C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for, but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 3 of 7

SDG Number: 2016-1348
Lab Sample ID: 9298001
Client Sample: 1668A Water
Client ID: WT_IPC-16-121865
Batch ID: 32068
Run Date: 06/16/2016 18:43
Data File: c16jun16a-10
Prep Batch: 32064
Prep Date: 13-JUN-16

Client: LANL001
Date Collected: 06/04/2016 19:36
Date Received: 06/09/2016 10:00
Method: EPA Method 1668A
Analyst: MJC
Prep Method: SW846 3520C
Prep Aliquot: 939.6 mL

Project: LANL00112
Matrix: WATER
Prep Basis: As Received
Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
70362-50-4	PCB-81	U	21.3	21.3	pg/L	21.3
52663-62-4	PCB-82	U	21.3	21.3	pg/L	21.3
60145-20-2	PCB-83	U	21.3	21.3	pg/L	21.3
52663-60-2	PCB-84	U	22.5	21.3	pg/L	21.3
PCB-85-117	PCB-117/116/85	CU	63.9	63.9	pg/L	63.9
PCB-86-125	PCB-86/87/97/109/119/125	CU	128	128	pg/L	128
PCB-88/91	PCB-88/91	CU	42.6	42.6	pg/L	42.6
73575-57-2	PCB-89	U	21.3	21.3	pg/L	21.3
PCB-90-113	PCB-113/90/101	C	117	114	pg/L	63.9
52663-61-3	PCB-92	U	21.3	21.3	pg/L	21.3
PCB-93/100	PCB-93/100	CU	42.6	42.6	pg/L	42.6
73575-55-0	PCB-94	U	21.3	21.3	pg/L	21.3
38379-99-6	PCB-95		95.8	92.1	pg/L	21.3
73575-54-9	PCB-96	U	21.3	21.3	pg/L	21.3
PCB-98/102	PCB-102/98	CU	42.6	42.6	pg/L	42.6
38380-01-7	PCB-99		33.6	30.1	pg/L	21.3
60145-21-3	PCB-103	U	21.3	21.3	pg/L	21.3
56558-16-8	PCB-104	U	21.3	21.3	pg/L	21.3
32598-14-4	PCB-105		37.3	33.5	pg/L	21.3
70424-69-0	PCB-106	U	21.3	21.3	pg/L	21.3
70424-68-9	PCB-107	U	21.3	21.3	pg/L	21.3
PCB-108/124	PCB-108/124	CU	42.6	42.6	pg/L	42.6
PCB-110/115	PCB-110/115	C	146	143	pg/L	42.6
39635-32-0	PCB-111	U	21.3	21.3	pg/L	21.3
74472-36-9	PCB-112	U	21.3	21.3	pg/L	21.3
74472-37-0	PCB-114	U	21.3	21.3	pg/L	21.3
31508-00-6	PCB-118		77.7	74.1	pg/L	21.3
68194-12-7	PCB-120	U	21.3	21.3	pg/L	21.3
56558-18-0	PCB-121	U	21.3	21.3	pg/L	21.3
76842-07-4	PCB-122	U	21.3	21.3	pg/L	21.3
65510-44-3	PCB-123	U	21.3	21.3	pg/L	21.3
57465-28-8	PCB-126	U	21.3	21.3	pg/L	21.3

Comments:

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**PCB Congeners
Certificate of Analysis
Sample Summary**

SDG Number: 2016-1348
Lab Sample ID: 9298001
Client Sample: 1668A Water
Client ID: WT_IPC-16-121865
Batch ID: 32068
Run Date: 06/16/2016 18:43
Data File: c16jun16a-10
Prep Batch: 32064
Prep Date: 13-JUN-16

Client: LANL001
Date Collected: 06/04/2016 19:36
Date Received: 06/09/2016 10:00
Method: EPA Method 1668A
Analyst: MJC
Prep Method: SW846 3520C
Prep Aliquot: 939.6 mL

Project: LANL00112
Matrix: WATER
Prep Basis: As Received
Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parname	Qual	Result	MBCR	Units	PQL
39635-33-1	PCB-127	U	21.3	21.3	pg/L	21.3
PCB-128/166	PCB-128/166	CU	42.6	42.6	pg/L	42.6
PCB-129-163	PCB-138/163/129	C	229	224	pg/L	63.9
52663-66-8	PCB-130	U	21.3	21.3	pg/L	21.3
61798-70-7	PCB-131	U	21.3	21.3	pg/L	21.3
38380-05-1	PCB-132		74.1	68.6	pg/L	21.3
35694-04-3	PCB-133	U	21.3	21.3	pg/L	21.3
52704-70-8	PCB-134	U	21.3	21.3	pg/L	21.3
PCB-135/151	PCB-151/135	C	76.9	74.3	pg/L	42.6
38411-22-2	PCB-136		28.1	26.2	pg/L	21.3
35694-06-5	PCB-137	U	21.3	21.3	pg/L	21.3
PCB-139/140	PCB-139/140	CU	42.6	42.6	pg/L	42.6
52712-04-6	PCB-141		48.8	44.1	pg/L	21.3
41411-61-4	PCB-142	U	21.3	21.3	pg/L	21.3
68194-15-0	PCB-143	U	21.3	21.3	pg/L	21.3
68194-14-9	PCB-144	U	21.3	21.3	pg/L	21.3
74472-40-5	PCB-145	U	21.3	21.3	pg/L	21.3
51908-16-8	PCB-146	U	21.9	21.3	pg/L	21.3
PCB-147/149	PCB-147/149	C	185	181	pg/L	42.6
74472-41-6	PCB-148	U	21.3	21.3	pg/L	21.3
68194-08-1	PCB-150	U	21.3	21.3	pg/L	21.3
68194-09-2	PCB-152	U	21.3	21.3	pg/L	21.3
PCB-153/168	PCB-153/168	C	191	187	pg/L	42.6
60145-22-4	PCB-154	U	21.3	21.3	pg/L	21.3
33979-03-2	PCB-155	U	21.3	21.3	pg/L	21.3
PCB-156/157	PCB-156/157	CU	42.6	42.6	pg/L	42.6
74472-42-7	PCB-158	U	21.3	21.3	pg/L	21.3
39635-35-3	PCB-159	U	21.3	21.3	pg/L	21.3
41411-62-5	PCB-160	U	21.3	21.3	pg/L	21.3
74472-43-8	PCB-161	U	21.3	21.3	pg/L	21.3
39635-34-2	PCB-162	U	21.3	21.3	pg/L	21.3
74472-45-0	PCB-164	U	21.3	21.3	pg/L	21.3

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for, but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

SDG Number: 2016-1348
Lab Sample ID: 9298001
Client Sample: 1668A Water
Client ID: WT_IPC-16-121865
Batch ID: 32068
Run Date: 06/16/2016 18:43
Data File: c16jun16a-10
Prep Batch: 32064
Prep Date: 13-JUN-16

Client: LANL001
Date Collected: 06/04/2016 19:36
Date Received: 06/09/2016 10:00
Method: EPA Method 1668A
Analyst: MJC
Prep Method: SW846 3520C
Prep Aliquot: 939.6 mL

Project: LANL00112
Matrix: WATER
Prep Basis: As Received
Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parname	Qual	Result	MBCR	Units	PQL
74472-46-1	PCB-165	U	21.3	21.3	pg/L	21.3
52663-72-6	PCB-167	U	21.3	21.3	pg/L	21.3
32774-16-6	PCB-169	U	21.3	21.3	pg/L	21.3
35065-30-6	PCB-170		61.6	57.2	pg/L	21.3
PCB-171/173	PCB-173/171	CU	42.6	42.6	pg/L	42.6
52663-74-8	PCB-172	U	21.3	21.3	pg/L	21.3
38411-25-5	PCB-174		77.2	73	pg/L	21.3
40186-70-7	PCB-175	U	21.3	21.3	pg/L	21.3
52663-65-7	PCB-176	U	21.3	21.3	pg/L	21.3
52663-70-4	PCB-177		40.5	36.4	pg/L	21.3
52663-67-9	PCB-178	U	21.3	21.3	pg/L	21.3
52663-64-6	PCB-179		27.4	25.1	pg/L	21.3
PCB-180/193	PCB-193/180	C	142	139	pg/L	42.6
74472-47-2	PCB-181	U	21.3	21.3	pg/L	21.3
60145-23-5	PCB-182	U	21.3	21.3	pg/L	21.3
PCB-183/185	PCB-183/185	CU	42.6	42.6	pg/L	42.6
74472-48-3	PCB-184	U	21.3	21.3	pg/L	21.3
74472-49-4	PCB-186	U	21.3	21.3	pg/L	21.3
52663-68-0	PCB-187		76.8	74	pg/L	21.3
74487-85-7	PCB-188	U	21.3	21.3	pg/L	21.3
39635-31-9	PCB-189	U	21.3	21.3	pg/L	21.3
41411-64-7	PCB-190	U	21.3	21.3	pg/L	21.3
74472-50-7	PCB-191	U	21.3	21.3	pg/L	21.3
74472-51-8	PCB-192	U	21.3	21.3	pg/L	21.3
35694-08-7	PCB-194	U	22.7	21.3	pg/L	21.3
52663-78-2	PCB-195	U	21.3	21.3	pg/L	21.3
42740-50-1	PCB-196	U	21.3	21.3	pg/L	21.3
PCB-197/200	PCB-197/200	CU	42.6	42.6	pg/L	42.6
PCB-198/199	PCB-198/199	CU	42.6	42.6	pg/L	42.6
40186-71-8	PCB-201	U	21.3	21.3	pg/L	21.3
2136-99-4	PCB-202	U	21.3	21.3	pg/L	21.3
52663-76-0	PCB-203	U	21.3	21.3	pg/L	21.3

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

SDG Number: 2016-1348
Lab Sample ID: 9298001
Client Sample: 1668A Water
Client ID: WT_IPC-16-121865
Batch ID: 32068
Run Date: 06/16/2016 18:43
Data File: c16jun16a-10
Prep Batch: 32064
Prep Date: 13-JUN-16

Client: LANL001
Date Collected: 06/04/2016 19:36
Date Received: 06/09/2016 10:00

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 939.6 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Paramname	Qual	Result	MBCR	Units	PQL
74472-52-9	PCB-204	U	21.3	21.3	pg/L	21.3
74472-53-0	PCB-205	U	21.3	21.3	pg/L	21.3
40186-72-9	PCB-206	U	21.3	21.3	pg/L	21.3
52663-79-3	PCB-207	U	21.3	21.3	pg/L	21.3
52663-77-1	PCB-208	U	21.3	21.3	pg/L	21.3
2051-24-3	PCB-209	U	21.3	21.3	pg/L	21.3
27323-18-8	Total Mono PCBs	U	0	0	pg/L	
25512-42-9	Total Di PCBs	U	0	0	pg/L	
25323-68-6	Total Tri PCBs	U	0	0	pg/L	
26914-33-0	Total Tetra PCBs		62.9	35.1	pg/L	
25429-29-2	Total Penta PCBs		531	487	pg/L	
26601-64-9	Total Hexa PCBs		854	804	pg/L	
28655-71-2	Total Hepta PCBs		426	404	pg/L	
55722-26-4	Total Octa PCBs	U	22.7	0	pg/L	
53742-07-7	Total Nona PCBs	U	0	0	pg/L	
DECACB(Tot)	Total Deca PCB	U	0	0	pg/L	
1336-36-3	Total PCB Congeners		1900	1730	pg/L	

Surrogate/Tracer recovery	Qual	Result	Nominal	Units	Recovery %	Acceptable Limits
13C-1-MoCB		971	2130	pg/L	45.6	(15%-150%)
13C-3-MoCB		1230	2130	pg/L	57.7	(15%-150%)
13C-4-DiCB		1130	2130	pg/L	53.2	(25%-150%)
13C-15-DiCB		1950	2130	pg/L	91.8	(25%-150%)
13C-19-TrCB		1610	2130	pg/L	75.5	(25%-150%)
13C-37-TrCB		1750	2130	pg/L	82.2	(25%-150%)
13C-54-TeCB		1380	2130	pg/L	64.7	(25%-150%)
13C-77-TeCB		2150	2130	pg/L	101	(25%-150%)
13C-81-TeCB		2160	2130	pg/L	101	(25%-150%)
13C-104-PeCB		1580	2130	pg/L	74.0	(25%-150%)
13C-105-PeCB		1620	2130	pg/L	75.9	(25%-150%)
13C-114-PeCB		1730	2130	pg/L	81.4	(25%-150%)
13C-118-PeCB		1800	2130	pg/L	84.4	(25%-150%)
13C-123-PeCB		1850	2130	pg/L	87.0	(25%-150%)
13C-126-PeCB		1820	2130	pg/L	85.3	(25%-150%)
13C-155-HxCB		1660	2130	pg/L	77.8	(25%-150%)
13C-156-HxCB	C	3170	4260	pg/L	74.4	(25%-150%)
13C-167-HxCB		1590	2130	pg/L	74.8	(25%-150%)
13C-169-HxCB		1610	2130	pg/L	75.6	(25%-150%)
13C-188-HpCB		1750	2130	pg/L	82.4	(25%-150%)
13C-189-HpCB		1620	2130	pg/L	76.0	(25%-150%)
13C-202-OcCB		1710	2130	pg/L	80.5	(25%-150%)
13C-205-OcCB		1880	2130	pg/L	88.1	(25%-150%)

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 7 of 7

SDG Number: 2016-1348
Lab Sample ID: 9298001
Client Sample: 1668A Water
Client ID: WT_IPC-16-121865
Batch ID: 32068
Run Date: 06/16/2016 18:43
Data File: c16jun16a-10
Prep Batch: 32064
Prep Date: 13-JUN-16

Client: LANL001
Date Collected: 06/04/2016 19:36
Date Received: 06/09/2016 10:00
Method: EPA Method 1668A
Analyst: MJC
Prep Method: SW846 3520C
Prep Aliquot: 939.6 mL

Project: LANL00112
Matrix: WATER
Prep Basis: As Received
Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL	
Surrogate/Tracer recovery		Qual	Result	Nominal	Units	Recovery %	Acceptable Limits
13C-206-NoCB			1910	2130	pg/L	89.6	(25%-150%)
13C-208-NoCB			1700	2130	pg/L	80.0	(25%-150%)
13C-209-DeCB			2160	2130	pg/L	101	(25%-150%)
13C-28-TrCB			1170	2130	pg/L	55.2	(30%-135%)
13C-111-PeCB			1490	2130	pg/L	69.9	(30%-135%)
13C-178-HpCB			1460	2130	pg/L	68.6	(30%-135%)

Comments:

- C** Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for, but not detected above the specified detection limit.

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUL-16 to 31-JUL-16

Analyte	Units	Average	Stdev	MBCV	*
2-Chlorobiphenyl (1)	pg/L	1.08	0.42	1.92	
3-Chlorobiphenyl (2)	pg/L	0.987	0.354	1.7	
4-Chlorobiphenyl (3)	pg/L	1.11	0.418	1.95	
2,2'-Dichlorobiphenyl (4)	pg/L	4.03	2.74	9.52	
2,3-Dichlorobiphenyl (5)	pg/L	4.83	4.74	14.3	
2,3'-Dichlorobiphenyl (6)	pg/L	3.71	3.47	10.7	
2,4-Dichlorobiphenyl (7)	pg/L	3.92	3.62	11.2	
2,4'-Dichlorobiphenyl (8)	pg/L	3.31	3.11	9.53	
2,5-Dichlorobiphenyl (9)	pg/L	4.1	3.9	11.9	
2,6-Dichlorobiphenyl (10)	pg/L	2.25	1.61	5.48	
3,3'-Dichlorobiphenyl (11)	pg/L	5.13	5.05	15.2	
3,4-Dichlorobiphenyl (12)	pg/L	4.22	3.89	12	
3,5-Dichlorobiphenyl (14)	pg/L	3.97	3.69	11.3	
4,4'-Dichlorobiphenyl (15)	pg/L	4.58	4.08	12.7	
2,2',3-Trichlorobiphenyl (16)	pg/L	1.78	1.07	3.93	
2,2',4-Trichlorobiphenyl (17)	pg/L	1.58	0.852	3.28	
2,2',5-Trichlorobiphenyl (18)	pg/L	1.29	0.705	2.7	
2,2',6-Trichlorobiphenyl (19)	pg/L	1.66	0.896	3.45	
2,3,3'-Trichlorobiphenyl (20)	pg/L	1.1	0.592	2.28	
2,3,4-Trichlorobiphenyl (21)	pg/L	1.1	0.616	2.34	
2,3,4'-Trichlorobiphenyl (22)	pg/L	1.18	0.664	2.51	
2,3,5-Trichlorobiphenyl (23)	pg/L	1.16	0.656	2.47	
2,3,6-Trichlorobiphenyl (24)	pg/L	1.18	0.653	2.49	
2,3',4-Trichlorobiphenyl (25)	pg/L	1.05	0.593	2.24	
2,3',5-Trichlorobiphenyl (26)	pg/L	1.07	0.577	2.22	
2,3',6-Trichlorobiphenyl (27)	pg/L	1.12	0.604	2.33	
2,4',5-Trichlorobiphenyl (31)	pg/L	1.03	0.556	2.14	
2,4',6-Trichlorobiphenyl (32)	pg/L	1.04	0.583	2.21	
2',3,5-Trichlorobiphenyl (34)	pg/L	1.13	0.607	2.34	
3,3',4-Trichlorobiphenyl (35)	pg/L	1.25	0.561	2.37	
3,3',5-Trichlorobiphenyl (36)	pg/L	1.14	0.521	2.18	
3,4,4'-Trichlorobiphenyl (37)	pg/L	1.47	0.704	2.88	
3,4,5-Trichlorobiphenyl (38)	pg/L	1.23	0.587	2.4	
3,4',5-Trichlorobiphenyl (39)	pg/L	1.21	0.569	2.35	
2,2',3,3'-Tetrachlorobiphenyl (40)	pg/L	1.64	0.805	3.25	
2,2',3,4-Tetrachlorobiphenyl (41)	pg/L	2.22	1.09	4.41	
2,2',3,4'-Tetrachlorobiphenyl (42)	pg/L	2.03	1.12	4.26	
2,2',3,5-Tetrachlorobiphenyl (43)	pg/L	2.27	1.18	4.64	
2,2',3,5'-Tetrachlorobiphenyl (44)	pg/L	1.69	0.817	3.32	
2,2',3,6-Tetrachlorobiphenyl (45)	pg/L	1.41	1.03	3.48	
2,2',3,6'-Tetrachlorobiphenyl (46)	pg/L	1.52	1.17	3.85	
2,2',4,5-Tetrachlorobiphenyl (48)	pg/L	1.85	0.912	3.67	
2,2',4,5'-Tetrachlorobiphenyl (49)	pg/L	1.59	0.775	3.14	
2,2',4,6-Tetrachlorobiphenyl (50)	pg/L	1.34	0.983	3.3	
2,2',5,5'-Tetrachlorobiphenyl (52)	pg/L	1.73	0.828	3.38	
2,2',6,6'-Tetrachlorobiphenyl (54)	pg/L	1.07	0.701	2.47	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUL-16 to 31-JUL-16

Analyte	Units	Average	Stdev	MBCV	*
2,3,3',4-Tetrachlorobiphenyl (55)	pg/L	1.54	0.803	3.15	
2,3,3',4'-Tetrachlorobiphenyl (56)	pg/L	1.56	0.785	3.13	
2,3,3',5-Tetrachlorobiphenyl (57)	pg/L	1.4	0.71	2.82	
2,3,3',5'-Tetrachlorobiphenyl (58)	pg/L	1.45	0.72	2.89	
2,3,3',6-Tetrachlorobiphenyl (59)	pg/L	1.34	0.64	2.62	
2,3,4,4'-Tetrachlorobiphenyl (60)	pg/L	1.54	0.794	3.13	
2,3,4,5-Tetrachlorobiphenyl (61)	pg/L	1.42	0.702	2.83	
2,3,4',5-Tetrachlorobiphenyl (63)	pg/L	1.34	0.677	2.69	
2,3,4',6-Tetrachlorobiphenyl (64)	pg/L	1.43	0.739	2.91	
2,3',4,4'-Tetrachlorobiphenyl (66)	pg/L	1.36	0.665	2.69	
2,3',4,5-Tetrachlorobiphenyl (67)	pg/L	1.28	0.674	2.63	
2,3',4,5'-Tetrachlorobiphenyl (68)	pg/L	1.35	0.689	2.72	
2,3',5,5'-Tetrachlorobiphenyl (72)	pg/L	1.33	0.672	2.67	
2,3',5',6-Tetrachlorobiphenyl (73)	pg/L	1.37	0.648	2.66	
3,3',4,4'-Tetrachlorobiphenyl (77)	pg/L	1.67	0.915	3.5	
3,3',4,5-Tetrachlorobiphenyl (78)	pg/L	1.49	0.782	3.06	
3,3',4,5'-Tetrachlorobiphenyl (79)	pg/L	1.31	0.685	2.68	
3,3',5,5'-Tetrachlorobiphenyl (80)	pg/L	1.28	0.649	2.58	
3,4,4',5-Tetrachlorobiphenyl (81)	pg/L	1.56	0.826	3.21	
2,2',3,3',4-Pentachlorobiphenyl (82)	pg/L	1.84	1.32	4.48	
2,2',3,3',5-Pentachlorobiphenyl (83)	pg/L	1.8	1.16	4.13	
2,2',3,3',6-Pentachlorobiphenyl (84)	pg/L	1.76	1.19	4.14	
2,2',3,4,4'-Pentachlorobiphenyl (85)	pg/L	1.32	0.876	3.07	
2,2',3,4,5-Pentachlorobiphenyl (86)	pg/L	1.39	0.914	3.22	
2,2',3,4,6-Pentachlorobiphenyl (88)	pg/L	1.59	1.05	3.69	
2,2',3,4,6'-Pentachlorobiphenyl (89)	pg/L	1.69	1.16	4	
2,2',3,4',5-Pentachlorobiphenyl (90)	pg/L	1.4	0.932	3.26	
2,2',3,5,5'-Pentachlorobiphenyl (92)	pg/L	1.65	1.16	3.96	
2,2',3,5,6-Pentachlorobiphenyl (93)	pg/L	1.53	0.965	3.46	
2,2',3,5,6'-Pentachlorobiphenyl (94)	pg/L	1.77	1.21	4.18	
2,2',3,5',6-Pentachlorobiphenyl (95)	pg/L	1.51	0.989	3.49	
2,2',3,6,6'-Pentachlorobiphenyl (96)	pg/L	1.03	0.972	2.97	
2,2',3',4,6-Pentachlorobiphenyl (98)	pg/L	1.72	1.15	4.02	
2,2',4,4',5-Pentachlorobiphenyl (99)	pg/L	1.52	1.09	3.7	
2,2',4,5',6-Pentachlorobiphenyl (103)	pg/L	1.42	0.929	3.28	
2,2',4,6,6'-Pentachlorobiphenyl (104)	pg/L	1.01	0.886	2.79	
2,3,3',4,4'-Pentachlorobiphenyl (105)	pg/L	1.55	1.02	3.6	
2,3,3',4,5-Pentachlorobiphenyl (106)	pg/L	1.34	0.902	3.14	
2,3,3',4',5-Pentachlorobiphenyl (107)	pg/L	1.2	0.724	2.65	
2,3,3',4,5'-Pentachlorobiphenyl (108)	pg/L	1.33	0.827	2.99	
2,3,3',4',6-Pentachlorobiphenyl (110)	pg/L	1.32	0.898	3.11	
2,3,3',5,5'-Pentachlorobiphenyl (111)	pg/L	1.28	0.881	3.05	
2,3,3',5,6-Pentachlorobiphenyl (112)	pg/L	1.2	0.818	2.84	
2,3,4,4',5-Pentachlorobiphenyl (114)	pg/L	1.58	1.05	3.68	
2,3',4,4',5-Pentachlorobiphenyl (118)	pg/L	1.43	0.949	3.33	
2,3',4,5,5'-Pentachlorobiphenyl (120)	pg/L	1.2	0.835	2.87	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUL-16 to 31-JUL-16

Analyte	Units	Average	Stdev	MBCV	*
2,3',4,5',6-Pentachlorobiphenyl (121)	pg/L	1.27	0.857	2.98	
2',3,3',4,5-Pentachlorobiphenyl (122)	pg/L	1.42	0.912	3.24	
2',3,4,4',5-Pentachlorobiphenyl (123)	pg/L	1.48	0.97	3.42	
3,3',4,4',5-Pentachlorobiphenyl (126)	pg/L	1.98	1.34	4.66	
3,3',4,5,5'-Pentachlorobiphenyl (127)	pg/L	1.42	0.955	3.33	
2,2',3,3',4,4'-Hexachlorobiphenyl (128)	pg/L	1.56	1.05	3.66	
2,2',3,3',4,5-Hexachlorobiphenyl (129)	pg/L	1.63	1.04	3.7	
2,2',3,3',4,5'-Hexachlorobiphenyl (130)	pg/L	1.92	1.34	4.6	
2,2',3,3',4,6-Hexachlorobiphenyl (131)	pg/L	2.03	1.34	4.71	
2,2',3,3',4,6'-Hexachlorobiphenyl (132)	pg/L	1.92	1.32	4.57	
2,2',3,3',5,5'-Hexachlorobiphenyl (133)	pg/L	1.76	1.21	4.17	
2,2',3,3',5,6-Hexachlorobiphenyl (134)	pg/L	2.17	1.36	4.89	
2,2',3,3',5,6'-Hexachlorobiphenyl (135)	pg/L	1.42	1.34	4.1	
2,2',3,3',6,6'-Hexachlorobiphenyl (136)	pg/L	1.05	1.01	3.06	
2,2',3,4,4',5-Hexachlorobiphenyl (137)	pg/L	1.8	1.18	4.15	
2,2',3,4,4',6-Hexachlorobiphenyl (139)	pg/L	1.61	1.02	3.64	
2,2',3,4,5,5'-Hexachlorobiphenyl (141)	pg/L	1.77	1.29	4.34	
2,2',3,4,5,6-Hexachlorobiphenyl (142)	pg/L	1.91	1.37	4.64	
2,2',3,4,5,6'-Hexachlorobiphenyl (143)	pg/L	1.71	1.14	3.98	
2,2',3,4,5',6-Hexachlorobiphenyl (144)	pg/L	1.44	1.43	4.3	
2,2',3,4,6,6'-Hexachlorobiphenyl (145)	pg/L	1.14	1.09	3.33	
2,2',3,4',5,5'-Hexachlorobiphenyl (146)	pg/L	1.39	0.842	3.08	
2,2',3,4',5,6-Hexachlorobiphenyl (147)	pg/L	1.65	1.11	3.87	
2,2',3,4',5,6'-Hexachlorobiphenyl (148)	pg/L	1.39	1.38	4.15	
2,2',3,4',6,6'-Hexachlorobiphenyl (150)	pg/L	1.1	1.06	3.22	
2,2',3,5,6,6'-Hexachlorobiphenyl (152)	pg/L	1.02	0.966	2.95	
2,2',4,4',5,5'-Hexachlorobiphenyl (153)	pg/L	1.37	0.884	3.13	
2,2',4,4',5,6'-Hexachlorobiphenyl (154)	pg/L	1.26	1.24	3.75	
2,2',4,4',6,6'-Hexachlorobiphenyl (155)	pg/L	0.895	0.779	2.45	
2,3,3',4,4',5-Hexachlorobiphenyl (156)	pg/L	1.75	1.39	4.52	
2,3,3',4,4',6-Hexachlorobiphenyl (158)	pg/L	1.25	0.865	2.98	
2,3,3',4,5,5'-Hexachlorobiphenyl (159)	pg/L	1.3	1.09	3.49	
2,3,3',4,5,6-Hexachlorobiphenyl (160)	pg/L	1.57	1.16	3.89	
2,3,3',4,5',6-Hexachlorobiphenyl (161)	pg/L	1.32	0.915	3.15	
2,3,3',4',5,5'-Hexachlorobiphenyl (162)	pg/L	1.36	1.17	3.7	
2,3,3',4',5,6-Hexachlorobiphenyl (164)	pg/L	1.34	0.946	3.23	
2,3,3',5,5',6-Hexachlorobiphenyl (165)	pg/L	1.47	0.962	3.4	
2,3',4,4',5,5'-Hexachlorobiphenyl (167)	pg/L	1.34	1.12	3.59	
3,3',4,4',5,5'-Hexachlorobiphenyl (169)	pg/L	1.74	1.52	4.79	
2,2',3,3',4,4',5-Heptachlorobiphenyl (170)	pg/L	1.7	1.4	4.5	
2,2',3,3',4,4',6-Heptachlorobiphenyl (171)	pg/L	1.6	1.29	4.18	
2,2',3,3',4,5,5'-Heptachlorobiphenyl (172)	pg/L	1.66	1.36	4.38	
2,2',3,3',4,5,6'-Heptachlorobiphenyl (174)	pg/L	1.5	1.22	3.93	
2,2',3,3',4,5',6-Heptachlorobiphenyl (175)	pg/L	1.45	1.44	4.33	
2,2',3,3',4,6,6'-Heptachlorobiphenyl (176)	pg/L	1.1	1.07	3.25	
2,2',3,3',4',5,6-Heptachlorobiphenyl (177)	pg/L	1.61	1.36	4.32	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-JUL-16 to 31-JUL-16

Analyte	Units	Average	Stdev	MBCV	*
2,2',3,3',5,5',6-Heptachlorobiphenyl (178)	pg/L	1.53	1.53	4.59	
2,2',3,3',5,6,6'-Heptachlorobiphenyl (179)	pg/L	1.08	1.05	3.19	
2,2',3,4,4',5,5'-Heptachlorobiphenyl (180)	pg/L	1.38	1.07	3.53	
2,2',3,4,4',5,6-Heptachlorobiphenyl (181)	pg/L	1.57	1.24	4.05	
2,2',3,4,4',5,6'-Heptachlorobiphenyl (182)	pg/L	1.47	1.47	4.41	
2,2',3,4,4',5',6-Heptachlorobiphenyl (183)	pg/L	1.45	1.17	3.79	
2,2',3,4,4',6,6'-Heptachlorobiphenyl (184)	pg/L	1.06	1.01	3.08	
2,2',3,4,5,6,6'-Heptachlorobiphenyl (186)	pg/L	1.19	1.16	3.51	
2,2',3,4',5,5',6-Heptachlorobiphenyl (187)	pg/L	1.43	1.39	4.2	
2,2',3,4',5,6,6'-Heptachlorobiphenyl (188)	pg/L	1.09	0.951	2.99	
2,3,3',4,4',5,5'-Heptachlorobiphenyl (189)	pg/L	1.58	1.44	4.45	
2,3,3',4,4',5,6-Heptachlorobiphenyl (190)	pg/L	1.29	1.01	3.31	
2,3,3',4,4',5',6-Heptachlorobiphenyl (191)	pg/L	1.25	1.01	3.26	
2,3,3',4,5,5',6-Heptachlorobiphenyl (192)	pg/L	1.41	1.13	3.68	
2,2',3,3',4,4',5,5'-Octachlorobiphenyl (194)	pg/L	1.49	1.32	4.12	
2,2',3,3',4,4',5,6-Octachlorobiphenyl (195)	pg/L	1.56	1.4	4.36	
2,2',3,3',4,4',5,6'-Octachlorobiphenyl (196)	pg/L	1.5	1.43	4.35	
2,2',3,3',4,4',6,6'-Octachlorobiphenyl (197)	pg/L	1.12	1.06	3.24	
2,2',3,3',4,5,5',6-Octachlorobiphenyl (198)	pg/L	1.54	1.45	4.44	
2,2',3,3',4,5',6,6'-Octachlorobiphenyl (201)	pg/L	1.11	1.07	3.25	
2,2',3,3',5,5',6,6'-Octachlorobiphenyl (202)	pg/L	1.15	1.07	3.29	
2,2',3,4,4',5,5',6-Octachlorobiphenyl (203)	pg/L	1.53	1.48	4.49	
2,2',3,4,4',5,6,6'-Octachlorobiphenyl (204)	pg/L	1.11	1.07	3.26	
2,3,3',4,4',5,5',6-Octachlorobiphenyl (205)	pg/L	1.27	1.14	3.55	
2,2',3,3',4,4',5,5',6-Nonachlorobiphenyl (206)	pg/L	1.97	1.66	5.3	
2,2',3,3',4,4',5,6,6'-Nonachlorobiphenyl (207)	pg/L	1.41	1.22	3.85	
2,2',3,3',4,5,5',6,6'-Nonachlorobiphenyl (208)	pg/L	1.43	1.26	3.95	
2,2',3,3',4,4',5,5',6,6'-Decachlorobiphenyl (209)	pg/L	1.82	1.58	4.98	

* = PQL adjusted to the MBCV.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 1 of 7

SDG Number: 2016-1502
Lab Sample ID: 9410001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115700
Batch ID: 32255
Run Date: 07/13/2016 18:33
Data File: c13jul16a-10
Prep Batch: 32251
Prep Date: 10-JUL-16

Client: LANL001
Date Collected: 06/23/2016 13:48
Date Received: 06/30/2016 10:35

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 921 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
2051-60-7	PCB-1	U	21.7	21.7	pg/L	21.7
2051-61-8	PCB-2	U	21.7	21.7	pg/L	21.7
2051-62-9	PCB-3	U	21.7	21.7	pg/L	21.7
13029-08-8	PCB-4	U	21.7	21.7	pg/L	21.7
16605-91-7	PCB-5	U	21.7	21.7	pg/L	21.7
25569-80-6	PCB-6	U	21.7	21.7	pg/L	21.7
33284-50-3	PCB-7	U	21.7	21.7	pg/L	21.7
34883-43-7	PCB-8	U	21.7	21.7	pg/L	21.7
34883-39-1	PCB-9	U	21.7	21.7	pg/L	21.7
33146-45-1	PCB-10	U	21.7	21.7	pg/L	21.7
2050-67-1	PCB-11	B	193	177	pg/L	109
PCB-12/13	PCB-13/12	CU	43.4	43.4	pg/L	43.4
34883-41-5	PCB-14	U	21.7	21.7	pg/L	21.7
2050-68-2	PCB-15	U	21.7	21.7	pg/L	21.7
38444-78-9	PCB-16	U	21.7	21.7	pg/L	21.7
37680-66-3	PCB-17	U	21.7	21.7	pg/L	21.7
PCB-18/30	PCB-18/30	CU	43.4	43.4	pg/L	43.4
38444-73-4	PCB-19	U	21.7	21.7	pg/L	21.7
PCB-20/28	PCB-20/28	CU	43.4	43.4	pg/L	43.4
PCB-21/33	PCB-21/33	CU	43.4	43.4	pg/L	43.4
38444-85-8	PCB-22	U	21.7	21.7	pg/L	21.7
55720-44-0	PCB-23	U	21.7	21.7	pg/L	21.7
55702-45-9	PCB-24	U	21.7	21.7	pg/L	21.7
55712-37-3	PCB-25	U	21.7	21.7	pg/L	21.7
PCB-26/29	PCB-26/29	CU	43.4	43.4	pg/L	43.4
38444-76-7	PCB-27	U	21.7	21.7	pg/L	21.7
16606-02-3	PCB-31	U	21.7	21.7	pg/L	21.7
38444-77-8	PCB-32	U	21.7	21.7	pg/L	21.7
37680-68-5	PCB-34	U	21.7	21.7	pg/L	21.7
37680-69-6	PCB-35	U	21.7	21.7	pg/L	21.7
38444-87-0	PCB-36	U	21.7	21.7	pg/L	21.7
38444-90-5	PCB-37	U	21.7	21.7	pg/L	21.7

Comments:

- B** The target analyte was detected in the associated blank.
C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 2 of 7

SDG Number: 2016-1502
Lab Sample ID: 9410001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115700
Batch ID: 32255
Run Date: 07/13/2016 18:33
Data File: c13jul16a-10
Prep Batch: 32251
Prep Date: 10-JUL-16

Client: LANL001
Date Collected: 06/23/2016 13:48
Date Received: 06/30/2016 10:35

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 921 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
53555-66-1	PCB-38	U	21.7	21.7	pg/L	21.7
38444-88-1	PCB-39	U	21.7	21.7	pg/L	21.7
PCB-40/71	PCB-40/71	CU	43.4	43.4	pg/L	43.4
52663-59-9	PCB-41	U	21.7	21.7	pg/L	21.7
36559-22-5	PCB-42	U	21.7	21.7	pg/L	21.7
70362-46-8	PCB-43	U	21.7	21.7	pg/L	21.7
PCB-44/47/65	PCB-44/65/47	CU	65.1	65.1	pg/L	65.1
PCB-45/51	PCB-45/51	CU	43.4	43.4	pg/L	43.4
41464-47-5	PCB-46	U	21.7	21.7	pg/L	21.7
70362-47-9	PCB-48	U	21.7	21.7	pg/L	21.7
PCB-49/69	PCB-69/49	CU	43.4	43.4	pg/L	43.4
PCB-50/53	PCB-50/53	CU	43.4	43.4	pg/L	43.4
35693-99-3	PCB-52	U	21.7	21.7	pg/L	21.7
15968-05-5	PCB-54	U	21.7	21.7	pg/L	21.7
74338-24-2	PCB-55	U	21.7	21.7	pg/L	21.7
41464-43-1	PCB-56	U	21.7	21.7	pg/L	21.7
70424-67-8	PCB-57	U	21.7	21.7	pg/L	21.7
41464-49-7	PCB-58	U	21.7	21.7	pg/L	21.7
PCB-59/62/75	PCB-59/62/75	CU	65.1	65.1	pg/L	65.1
33025-41-1	PCB-60	U	21.7	21.7	pg/L	21.7
PCB-61-76	PCB-61/76/70/74	CU	86.9	86.9	pg/L	86.9
74472-34-7	PCB-63	U	21.7	21.7	pg/L	21.7
52663-58-8	PCB-64	U	21.7	21.7	pg/L	21.7
32598-10-0	PCB-66	U	21.7	21.7	pg/L	21.7
73575-53-8	PCB-67	U	21.7	21.7	pg/L	21.7
73575-52-7	PCB-68	U	21.7	21.7	pg/L	21.7
41464-42-0	PCB-72	U	21.7	21.7	pg/L	21.7
74338-23-1	PCB-73	U	21.7	21.7	pg/L	21.7
32598-13-3	PCB-77	U	21.7	21.7	pg/L	21.7
70362-49-1	PCB-78	U	21.7	21.7	pg/L	21.7
41464-48-6	PCB-79	U	21.7	21.7	pg/L	21.7
33284-52-5	PCB-80	U	21.7	21.7	pg/L	21.7

Comments:

- B** The target analyte was detected in the associated blank.
C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2016-1502
Lab Sample ID: 9410001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115700
Batch ID: 32255
Run Date: 07/13/2016 18:33
Data File: c13jul16a-10
Prep Batch: 32251
Prep Date: 10-JUL-16

Client: LANL001
Date Collected: 06/23/2016 13:48
Date Received: 06/30/2016 10:35

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 921 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
70362-50-4	PCB-81	U	21.7	21.7	pg/L	21.7
52663-62-4	PCB-82	U	21.7	21.7	pg/L	21.7
60145-20-2	PCB-83	U	21.7	21.7	pg/L	21.7
52663-60-2	PCB-84	U	21.7	21.7	pg/L	21.7
PCB-85-117	PCB-117/116/85	CU	65.1	65.1	pg/L	65.1
PCB-86-125	PCB-86/87/97/109/119/125	CU	130	130	pg/L	130
PCB-88/91	PCB-88/91	CU	43.4	43.4	pg/L	43.4
73575-57-2	PCB-89	U	21.7	21.7	pg/L	21.7
PCB-90-113	PCB-113/90/101	C	97.9	94.6	pg/L	65.1
52663-61-3	PCB-92	U	25.1	21.7	pg/L	21.7
PCB-93/100	PCB-93/100	CU	43.4	43.4	pg/L	43.4
73575-55-0	PCB-94	U	21.7	21.7	pg/L	21.7
38379-99-6	PCB-95		64.2	60.7	pg/L	21.7
73575-54-9	PCB-96	U	21.7	21.7	pg/L	21.7
PCB-98/102	PCB-102/98	CU	43.4	43.4	pg/L	43.4
38380-01-7	PCB-99		49.1	45.4	pg/L	21.7
60145-21-3	PCB-103	U	21.7	21.7	pg/L	21.7
56558-16-8	PCB-104	U	21.7	21.7	pg/L	21.7
32598-14-4	PCB-105		26.5	22.9	pg/L	21.7
70424-69-0	PCB-106	U	21.7	21.7	pg/L	21.7
70424-68-9	PCB-107	U	21.7	21.7	pg/L	21.7
PCB-108/124	PCB-108/124	CU	43.4	43.4	pg/L	43.4
PCB-110/115	PCB-110/115	C	149	146	pg/L	43.4
39635-32-0	PCB-111	U	21.7	21.7	pg/L	21.7
74472-36-9	PCB-112	U	21.7	21.7	pg/L	21.7
74472-37-0	PCB-114	U	21.7	21.7	pg/L	21.7
31508-00-6	PCB-118		70.8	67.5	pg/L	21.7
68194-12-7	PCB-120	U	21.7	21.7	pg/L	21.7
56558-18-0	PCB-121	U	21.7	21.7	pg/L	21.7
76842-07-4	PCB-122	U	21.7	21.7	pg/L	21.7
65510-44-3	PCB-123	U	21.7	21.7	pg/L	21.7
57465-28-8	PCB-126	U	21.7	21.7	pg/L	21.7

Comments:

- B** The target analyte was detected in the associated blank.
C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2016-1502
Lab Sample ID: 9410001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115700
Batch ID: 32255
Run Date: 07/13/2016 18:33
Data File: c13jul16a-10
Prep Batch: 32251
Prep Date: 10-JUL-16

Client: LANL001
Date Collected: 06/23/2016 13:48
Date Received: 06/30/2016 10:35

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 921 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
39635-33-1	PCB-127	U	21.7	21.7	pg/L	21.7
PCB-128/166	PCB-128/166	CU	46.0	43.4	pg/L	43.4
PCB-129-163	PCB-138/163/129	C	366	362	pg/L	65.1
52663-66-8	PCB-130	U	21.7	21.7	pg/L	21.7
61798-70-7	PCB-131	U	21.7	21.7	pg/L	21.7
38380-05-1	PCB-132		90.4	85.9	pg/L	21.7
35694-04-3	PCB-133	U	21.7	21.7	pg/L	21.7
52704-70-8	PCB-134	U	21.7	21.7	pg/L	21.7
PCB-135/151	PCB-151/135	C	99.8	95.7	pg/L	43.4
38411-22-2	PCB-136		29.3	26.2	pg/L	21.7
35694-06-5	PCB-137	U	21.7	21.7	pg/L	21.7
PCB-139/140	PCB-139/140	CU	43.4	43.4	pg/L	43.4
52712-04-6	PCB-141		56.0	51.7	pg/L	21.7
41411-61-4	PCB-142	U	21.7	21.7	pg/L	21.7
68194-15-0	PCB-143	U	21.7	21.7	pg/L	21.7
68194-14-9	PCB-144	U	21.7	21.7	pg/L	21.7
74472-40-5	PCB-145	U	21.7	21.7	pg/L	21.7
51908-16-8	PCB-146		51.2	48.1	pg/L	21.7
PCB-147/149	PCB-147/149	C	241	238	pg/L	43.4
74472-41-6	PCB-148	U	21.7	21.7	pg/L	21.7
68194-08-1	PCB-150	U	21.7	21.7	pg/L	21.7
68194-09-2	PCB-152	U	21.7	21.7	pg/L	21.7
PCB-153/168	PCB-153/168	C	297	294	pg/L	43.4
60145-22-4	PCB-154	U	21.7	21.7	pg/L	21.7
33979-03-2	PCB-155	U	21.7	21.7	pg/L	21.7
PCB-156/157	PCB-156/157	CU	43.4	43.4	pg/L	43.4
74472-42-7	PCB-158		25.2	22.2	pg/L	21.7
39635-35-3	PCB-159	U	21.7	21.7	pg/L	21.7
41411-62-5	PCB-160	U	21.7	21.7	pg/L	21.7
74472-43-8	PCB-161	U	21.7	21.7	pg/L	21.7
39635-34-2	PCB-162	U	21.7	21.7	pg/L	21.7
74472-45-0	PCB-164		25.4	22.2	pg/L	21.7

Comments:

- B** The target analyte was detected in the associated blank.
C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2016-1502
Lab Sample ID: 9410001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115700
Batch ID: 32255
Run Date: 07/13/2016 18:33
Data File: c13jul16a-10
Prep Batch: 32251
Prep Date: 10-JUL-16

Client: LANL001
Date Collected: 06/23/2016 13:48
Date Received: 06/30/2016 10:35

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 921 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-46-1	PCB-165	U	21.7	21.7	pg/L	21.7
52663-72-6	PCB-167	U	21.7	21.7	pg/L	21.7
32774-16-6	PCB-169	U	21.7	21.7	pg/L	21.7
35065-30-6	PCB-170		95.8	91.3	pg/L	21.7
PCB-171/173	PCB-173/171	CU	43.4	43.4	pg/L	43.4
52663-74-8	PCB-172	U	21.7	21.7	pg/L	21.7
38411-25-5	PCB-174		104	99.6	pg/L	21.7
40186-70-7	PCB-175	U	21.7	21.7	pg/L	21.7
52663-65-7	PCB-176	U	21.7	21.7	pg/L	21.7
52663-70-4	PCB-177		65.8	61.5	pg/L	21.7
52663-67-9	PCB-178		27.6	23	pg/L	21.7
52663-64-6	PCB-179		37.8	34.6	pg/L	21.7
PCB-180/193	PCB-193/180	C	213	209	pg/L	43.4
74472-47-2	PCB-181	U	21.7	21.7	pg/L	21.7
60145-23-5	PCB-182	U	21.7	21.7	pg/L	21.7
PCB-183/185	PCB-183/185	C	62.5	58.8	pg/L	43.4
74472-48-3	PCB-184	U	21.7	21.7	pg/L	21.7
74472-49-4	PCB-186	U	21.7	21.7	pg/L	21.7
52663-68-0	PCB-187		140	135	pg/L	21.7
74487-85-7	PCB-188	U	21.7	21.7	pg/L	21.7
39635-31-9	PCB-189	U	21.7	21.7	pg/L	21.7
41411-64-7	PCB-190	U	21.7	21.7	pg/L	21.7
74472-50-7	PCB-191	U	21.7	21.7	pg/L	21.7
74472-51-8	PCB-192	U	21.7	21.7	pg/L	21.7
35694-08-7	PCB-194		42.4	38.3	pg/L	21.7
52663-78-2	PCB-195	U	21.7	21.7	pg/L	21.7
42740-50-1	PCB-196	U	21.7	21.7	pg/L	21.7
PCB-197/200	PCB-197/200	CU	43.4	43.4	pg/L	43.4
PCB-198/199	PCB-198/199	C	49.9	45.4	pg/L	43.4
40186-71-8	PCB-201	U	21.7	21.7	pg/L	21.7
2136-99-4	PCB-202	U	21.7	21.7	pg/L	21.7
52663-76-0	PCB-203		27.4	22.9	pg/L	21.7

Comments:

- B** The target analyte was detected in the associated blank.
C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 6 of 7

SDG Number: 2016-1502
Lab Sample ID: 9410001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115700
Batch ID: 32255
Run Date: 07/13/2016 18:33
Data File: c13jul16a-10
Prep Batch: 32251
Prep Date: 10-JUL-16

Client: LANL001
Date Collected: 06/23/2016 13:48
Date Received: 06/30/2016 10:35

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 921 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-52-9	PCB-204	U	21.7	21.7	pg/L	21.7
74472-53-0	PCB-205	U	21.7	21.7	pg/L	21.7
40186-72-9	PCB-206	U	21.7	21.7	pg/L	21.7
52663-79-3	PCB-207	U	21.7	21.7	pg/L	21.7
52663-77-1	PCB-208	U	21.7	21.7	pg/L	21.7
2051-24-3	PCB-209	U	21.7	21.7	pg/L	21.7
27323-18-8	Total Mono PCBs	U	0	0	pg/L	
25512-42-9	Total Di PCBs	U	0	0	pg/L	
25323-68-6	Total Tri PCBs	U	0	0	pg/L	
26914-33-0	Total Tetra PCBs	U	0	0	pg/L	
25429-29-2	Total Penta PCBs		482	437	pg/L	
26601-64-9	Total Hexa PCBs		1330	1250	pg/L	
28655-71-2	Total Hepta PCBs		745	713	pg/L	
55722-26-4	Total Octa PCBs		120	107	pg/L	
53742-07-7	Total Nona PCBs	U	0	0	pg/L	
DECACB(Tot)	Total Deca PCB	U	0	0	pg/L	
1336-36-3	Total PCB Congeners		2680	2500	pg/L	

Surrogate/Tracer recovery	Qual	Result	Nominal	Units	Recovery%	Acceptable Limits
13C-1-MoCB		979	2170	pg/L	45.1	(15%-150%)
13C-3-MoCB		1250	2170	pg/L	57.5	(15%-150%)
13C-4-DiCB		999	2170	pg/L	46.0	(25%-150%)
13C-15-DiCB		1990	2170	pg/L	91.4	(25%-150%)
13C-19-TrCB		1420	2170	pg/L	65.3	(25%-150%)
13C-37-TrCB		2030	2170	pg/L	93.5	(25%-150%)
13C-54-TeCB		1410	2170	pg/L	65.1	(25%-150%)
13C-77-TeCB		2360	2170	pg/L	108	(25%-150%)
13C-81-TeCB		2360	2170	pg/L	109	(25%-150%)
13C-104-PeCB		1570	2170	pg/L	72.3	(25%-150%)
13C-105-PeCB		1760	2170	pg/L	81.2	(25%-150%)
13C-114-PeCB		1860	2170	pg/L	85.5	(25%-150%)
13C-118-PeCB		1940	2170	pg/L	89.2	(25%-150%)
13C-123-PeCB		2000	2170	pg/L	92.0	(25%-150%)
13C-126-PeCB		1960	2170	pg/L	90.5	(25%-150%)
13C-155-HxCB		1750	2170	pg/L	80.7	(25%-150%)
13C-156-HxCB	C	3560	4340	pg/L	82.1	(25%-150%)
13C-167-HxCB		1770	2170	pg/L	81.5	(25%-150%)
13C-169-HxCB		1860	2170	pg/L	85.7	(25%-150%)
13C-188-HpCB		1890	2170	pg/L	86.8	(25%-150%)
13C-189-HpCB		1820	2170	pg/L	83.8	(25%-150%)
13C-202-OcCB		1820	2170	pg/L	83.8	(25%-150%)
13C-205-OcCB		2130	2170	pg/L	98.1	(25%-150%)

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2016-1502
Lab Sample ID: 9410001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115700
Batch ID: 32255
Run Date: 07/13/2016 18:33
Data File: c13jul16a-10
Prep Batch: 32251
Prep Date: 10-JUL-16

Client: LANL001
Date Collected: 06/23/2016 13:48
Date Received: 06/30/2016 10:35

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 921 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP791
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL	
Surrogate/Tracer recovery		Qual	Result	Nominal	Units	Recovery%	Acceptable Limits
13C-206-NoCB			2070	2170	pg/L	95.5	(25%-150%)
13C-208-NoCB			1860	2170	pg/L	85.6	(25%-150%)
13C-209-DeCB			2420	2170	pg/L	112	(25%-150%)
13C-28-TrCB			1860	2170	pg/L	85.5	(30%-135%)
13C-111-PeCB			2170	2170	pg/L	100	(30%-135%)
13C-178-HpCB			2190	2170	pg/L	101	(30%-135%)

Comments:

- B** The target analyte was detected in the associated blank.
C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 1 of 7

SDG Number: 2016-1676
Lab Sample ID: 9469001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115848
Batch ID: 32314
Run Date: 07/29/2016 09:46
Data File: d26jul16a_8-7
Prep Batch: 32310
Prep Date: 18-JUL-16

Client: LANL001
Date Collected: 07/01/2016 13:49
Date Received: 07/13/2016 09:40

Method: EPA Method 1668A
Analyst: CLP

Prep Method: SW846 3520C
Prep Aliquot: 869.2 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
2051-60-7	PCB-1	U	23	23	pg/L	23.0
2051-61-8	PCB-2	U	23	23	pg/L	23.0
2051-62-9	PCB-3	U	23	23	pg/L	23.0
13029-08-8	PCB-4	U	23	23	pg/L	23.0
16605-91-7	PCB-5	U	23	23	pg/L	23.0
25569-80-6	PCB-6	U	23	23	pg/L	23.0
33284-50-3	PCB-7	U	23	23	pg/L	23.0
34883-43-7	PCB-8	U	23	23	pg/L	23.0
34883-39-1	PCB-9	U	23	23	pg/L	23.0
33146-45-1	PCB-10	U	23	23	pg/L	23.0
2050-67-1	PCB-11		511	496	pg/L	115
PCB-12/13	PCB-13/12	CU	46	46	pg/L	46.0
34883-41-5	PCB-14	U	23	23	pg/L	23.0
2050-68-2	PCB-15	U	23	23	pg/L	23.0
38444-78-9	PCB-16	U	23	23	pg/L	23.0
37680-66-3	PCB-17	U	23	23	pg/L	23.0
PCB-18/30	PCB-18/30	CU	46	46	pg/L	46.0
38444-73-4	PCB-19	U	23	23	pg/L	23.0
PCB-20/28	PCB-20/28	C	57.6	55.4	pg/L	46.0
PCB-21/33	PCB-21/33	CU	46	46	pg/L	46.0
38444-85-8	PCB-22	U	24.9	23	pg/L	23.0
55720-44-0	PCB-23	U	23	23	pg/L	23.0
55702-45-9	PCB-24	U	23	23	pg/L	23.0
55712-37-3	PCB-25	U	23	23	pg/L	23.0
PCB-26/29	PCB-26/29	CU	46	46	pg/L	46.0
38444-76-7	PCB-27	U	23	23	pg/L	23.0
16606-02-3	PCB-31		46.3	44.2	pg/L	23.0
38444-77-8	PCB-32	U	23	23	pg/L	23.0
37680-68-5	PCB-34	U	23	23	pg/L	23.0
37680-69-6	PCB-35		28.8	26.5	pg/L	23.0
38444-87-0	PCB-36	U	23	23	pg/L	23.0
38444-90-5	PCB-37		55.9	53	pg/L	23.0

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 2 of 7

SDG Number: 2016-1676
Lab Sample ID: 9469001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115848
Batch ID: 32314
Run Date: 07/29/2016 09:46
Data File: d26jul16a_8-7
Prep Batch: 32310
Prep Date: 18-JUL-16

Client: LANL001
Date Collected: 07/01/2016 13:49
Date Received: 07/13/2016 09:40

Method: EPA Method 1668A
Analyst: CLP

Prep Method: SW846 3520C
Prep Aliquot: 869.2 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
53555-66-1	PCB-38	U	23	23	pg/L	23.0
38444-88-1	PCB-39	U	23	23	pg/L	23.0
PCB-40/71	PCB-40/71	C	85.4	82.2	pg/L	46.0
52663-59-9	PCB-41	U	23	23	pg/L	23.0
36559-22-5	PCB-42		37.6	33.4	pg/L	23.0
70362-46-8	PCB-43	U	23	23	pg/L	23.0
PCB-44/47/65	PCB-44/65/47	CU	69	69	pg/L	69.0
PCB-45/51	PCB-45/51	CU	46	46	pg/L	46.0
41464-47-5	PCB-46	U	23	23	pg/L	23.0
70362-47-9	PCB-48	U	23	23	pg/L	23.0
PCB-49/69	PCB-69/49	C	112	109	pg/L	46.0
PCB-50/53	PCB-50/53	CU	46	46	pg/L	46.0
35693-99-3	PCB-52		474	471	pg/L	23.0
15968-05-5	PCB-54	U	23	23	pg/L	23.0
74338-24-2	PCB-55	U	23	23	pg/L	23.0
41464-43-1	PCB-56		154	151	pg/L	23.0
70424-67-8	PCB-57	U	23	23	pg/L	23.0
41464-49-7	PCB-58	U	23	23	pg/L	23.0
PCB-59/62/75	PCB-59/62/75	CU	69	69	pg/L	69.0
33025-41-1	PCB-60		58.2	55.1	pg/L	23.0
PCB-61-76	PCB-61/76/70/74	C	935	932	pg/L	92.0
74472-34-7	PCB-63	U	23	23	pg/L	23.0
52663-58-8	PCB-64		88.7	85.8	pg/L	23.0
32598-10-0	PCB-66		238	235	pg/L	23.0
73575-53-8	PCB-67	U	23	23	pg/L	23.0
73575-52-7	PCB-68	U	23	23	pg/L	23.0
41464-42-0	PCB-72	U	23	23	pg/L	23.0
74338-23-1	PCB-73	U	23	23	pg/L	23.0
32598-13-3	PCB-77		361	358	pg/L	23.0
70362-49-1	PCB-78	U	23	23	pg/L	23.0
41464-48-6	PCB-79	U	23	23	pg/L	23.0
33284-52-5	PCB-80	U	23	23	pg/L	23.0

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 3 of 7

SDG Number: 2016-1676
Lab Sample ID: 9469001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115848
Batch ID: 32314
Run Date: 07/29/2016 09:46
Data File: d26jul16a_8-7
Prep Batch: 32310
Prep Date: 18-JUL-16

Client: LANL001
Date Collected: 07/01/2016 13:49
Date Received: 07/13/2016 09:40

Method: EPA Method 1668A
Analyst: CLP

Prep Method: SW846 3520C
Prep Aliquot: 869.2 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
70362-50-4	PCB-81	U	23	23	pg/L	23.0
52663-62-4	PCB-82		331	327	pg/L	23.0
60145-20-2	PCB-83		131	127	pg/L	23.0
52663-60-2	PCB-84		549	545	pg/L	23.0
PCB-85-117	PCB-117/116/85	C	388	385	pg/L	69.0
PCB-86-125	PCB-86/87/97/109/119/125	C	1870	1870	pg/L	138
PCB-88/91	PCB-88/91	C	229	225	pg/L	46.0
73575-57-2	PCB-89	U	23	23	pg/L	23.0
PCB-90-113	PCB-113/90/101	C	2170	2170	pg/L	69.0
52663-61-3	PCB-92		357	353	pg/L	23.0
PCB-93/100	PCB-93/100	CU	46	46	pg/L	46.0
73575-55-0	PCB-94	U	23	23	pg/L	23.0
38379-99-6	PCB-95		761	757	pg/L	23.0
73575-54-9	PCB-96	U	23	23	pg/L	23.0
PCB-98/102	PCB-102/98	CU	48.2	46	pg/L	46.0
38380-01-7	PCB-99		872	869	pg/L	23.0
60145-21-3	PCB-103	U	23	23	pg/L	23.0
56558-16-8	PCB-104	U	23	23	pg/L	23.0
32598-14-4	PCB-105		1340	1330	pg/L	23.0
70424-69-0	PCB-106	U	23	23	pg/L	23.0
70424-68-9	PCB-107		229	226	pg/L	23.0
PCB-108/124	PCB-108/124	C	150	147	pg/L	46.0
PCB-110/115	PCB-110/115	C	4130	4130	pg/L	46.0
39635-32-0	PCB-111	U	23	23	pg/L	23.0
74472-36-9	PCB-112	U	23	23	pg/L	23.0
74472-37-0	PCB-114		54.9	51.2	pg/L	23.0
31508-00-6	PCB-118		2970	2970	pg/L	23.0
68194-12-7	PCB-120	U	23	23	pg/L	23.0
56558-18-0	PCB-121	U	23	23	pg/L	23.0
76842-07-4	PCB-122		33.7	30.5	pg/L	23.0
65510-44-3	PCB-123		43.7	40.3	pg/L	23.0
57465-28-8	PCB-126		169	164	pg/L	23.0

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 4 of 7

SDG Number: 2016-1676
Lab Sample ID: 9469001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115848
Batch ID: 32314
Run Date: 07/29/2016 09:46
Data File: d26jul16a_8-7
Prep Batch: 32310
Prep Date: 18-JUL-16

Client: LANL001
Date Collected: 07/01/2016 13:49
Date Received: 07/13/2016 09:40

Method: EPA Method 1668A
Analyst: CLP

Prep Method: SW846 3520C
Prep Aliquot: 869.2 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
39635-33-1	PCB-127	U	23	23	pg/L	23.0
PCB-128/166	PCB-128/166	C	1050	1040	pg/L	46.0
PCB-129-163	PCB-138/163/129	C	5200	5200	pg/L	69.0
52663-66-8	PCB-130		339	335	pg/L	23.0
61798-70-7	PCB-131		57.1	52.4	pg/L	23.0
38380-05-1	PCB-132		1540	1530	pg/L	23.0
35694-04-3	PCB-133		45.0	40.9	pg/L	23.0
52704-70-8	PCB-134		228	223	pg/L	23.0
PCB-135/151	PCB-151/135	C	742	738	pg/L	46.0
38411-22-2	PCB-136		259	256	pg/L	23.0
35694-06-5	PCB-137		302	298	pg/L	23.0
PCB-139/140	PCB-139/140	C	72.2	68.5	pg/L	46.0
52712-04-6	PCB-141		729	724	pg/L	23.0
41411-61-4	PCB-142	U	23	23	pg/L	23.0
68194-15-0	PCB-143	U	23	23	pg/L	23.0
68194-14-9	PCB-144		110	106	pg/L	23.0
74472-40-5	PCB-145	U	23	23	pg/L	23.0
51908-16-8	PCB-146		488	485	pg/L	23.0
PCB-147/149	PCB-147/149	C	2280	2280	pg/L	46.0
74472-41-6	PCB-148	U	23	23	pg/L	23.0
68194-08-1	PCB-150	U	23	23	pg/L	23.0
68194-09-2	PCB-152	U	23	23	pg/L	23.0
PCB-153/168	PCB-153/168	C	2770	2760	pg/L	46.0
60145-22-4	PCB-154		34.2	30.5	pg/L	23.0
33979-03-2	PCB-155	U	23	23	pg/L	23.0
PCB-156/157	PCB-156/157	C	770	765	pg/L	46.0
74472-42-7	PCB-158		599	596	pg/L	23.0
39635-35-3	PCB-159	U	23	23	pg/L	23.0
41411-62-5	PCB-160	U	23	23	pg/L	23.0
74472-43-8	PCB-161	U	23	23	pg/L	23.0
39635-34-2	PCB-162		34.4	30.7	pg/L	23.0
74472-45-0	PCB-164		395	391	pg/L	23.0

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 5 of 7

SDG Number: 2016-1676
Lab Sample ID: 9469001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115848
Batch ID: 32314
Run Date: 07/29/2016 09:46
Data File: d26jul16a_8-7
Prep Batch: 32310
Prep Date: 18-JUL-16

Client: LANL001
Date Collected: 07/01/2016 13:49
Date Received: 07/13/2016 09:40

Method: EPA Method 1668A
Analyst: CLP

Prep Method: SW846 3520C
Prep Aliquot: 869.2 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-46-1	PCB-165	U	23	23	pg/L	23.0
52663-72-6	PCB-167		300	297	pg/L	23.0
32774-16-6	PCB-169	U	23	23	pg/L	23.0
35065-30-6	PCB-170		622	618	pg/L	23.0
PCB-171/173	PCB-173/171	C	165	161	pg/L	46.0
52663-74-8	PCB-172		77.8	73.4	pg/L	23.0
38411-25-5	PCB-174		446	442	pg/L	23.0
40186-70-7	PCB-175	U	23	23	pg/L	23.0
52663-65-7	PCB-176		35.9	32.7	pg/L	23.0
52663-70-4	PCB-177		243	239	pg/L	23.0
52663-67-9	PCB-178		67.2	62.6	pg/L	23.0
52663-64-6	PCB-179		101	98.1	pg/L	23.0
PCB-180/193	PCB-193/180	CU	46	46	pg/L	46.0
74472-47-2	PCB-181	U	23	23	pg/L	23.0
60145-23-5	PCB-182	U	23	23	pg/L	23.0
PCB-183/185	PCB-183/185	C	241	237	pg/L	46.0
74472-48-3	PCB-184	U	23	23	pg/L	23.0
74472-49-4	PCB-186	U	23	23	pg/L	23.0
52663-68-0	PCB-187		404	400	pg/L	23.0
74487-85-7	PCB-188	U	23	23	pg/L	23.0
39635-31-9	PCB-189		35.5	31.1	pg/L	23.0
41411-64-7	PCB-190		121	118	pg/L	23.0
74472-50-7	PCB-191	U	24.4	23	pg/L	23.0
74472-51-8	PCB-192	U	23	23	pg/L	23.0
35694-08-7	PCB-194		126	122	pg/L	23.0
52663-78-2	PCB-195		44.0	39.6	pg/L	23.0
42740-50-1	PCB-196		59.7	55.3	pg/L	23.0
PCB-197/200	PCB-197/200	CU	46	46	pg/L	46.0
PCB-198/199	PCB-198/199	C	122	118	pg/L	46.0
40186-71-8	PCB-201	U	23	23	pg/L	23.0
2136-99-4	PCB-202	U	23	23	pg/L	23.0
52663-76-0	PCB-203		79.4	74.9	pg/L	23.0

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2016-1676
Lab Sample ID: 9469001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115848
Batch ID: 32314
Run Date: 07/29/2016 09:46
Data File: d26jul16a_8-7
Prep Batch: 32310
Prep Date: 18-JUL-16

Client: LANL001
Date Collected: 07/01/2016 13:49
Date Received: 07/13/2016 09:40

Method: EPA Method 1668A
Analyst: CLP

Prep Method: SW846 3520C
Prep Aliquot: 869.2 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-52-9	PCB-204	U	23	23	pg/L	23.0
74472-53-0	PCB-205	U	23	23	pg/L	23.0
40186-72-9	PCB-206		46.7	41.4	pg/L	23.0
52663-79-3	PCB-207	U	23	23	pg/L	23.0
52663-77-1	PCB-208	U	23	23	pg/L	23.0
2051-24-3	PCB-209	U	23	23	pg/L	23.0
27323-18-8	Total Mono PCBs	U	0	0	pg/L	
25512-42-9	Total Di PCBs		511	496	pg/L	
25323-68-6	Total Tri PCBs		214	179	pg/L	
26914-33-0	Total Tetra PCBs		2540	2510	pg/L	
25429-29-2	Total Penta PCBs		16800	16700	pg/L	
26601-64-9	Total Hexa PCBs		18300	18200	pg/L	
28655-71-2	Total Hepta PCBs		2580	2510	pg/L	
55722-26-4	Total Octa PCBs		431	409	pg/L	
53742-07-7	Total Nona PCBs		46.7	41.4	pg/L	
DECACB(Tot)	Total Deca PCB	U	0	0	pg/L	
1336-36-3	Total PCB Congeners		41500	41100	pg/L	

Surrogate/Tracer recovery	Qual	Result	Nominal	Units	Recovery%	Acceptable Limits
13C-1-MoCB		978	2300	pg/L	42.5	(15%-150%)
13C-3-MoCB		1400	2300	pg/L	60.8	(15%-150%)
13C-4-DiCB		1150	2300	pg/L	50.1	(25%-150%)
13C-15-DiCB		3050	2300	pg/L	133	(25%-150%)
13C-19-TrCB		2180	2300	pg/L	94.6	(25%-150%)
13C-37-TrCB		2560	2300	pg/L	111	(25%-150%)
13C-54-TeCB		1480	2300	pg/L	64.2	(25%-150%)
13C-77-TeCB		3650	2300	pg/L	158	*(25%-150%)
13C-81-TeCB		3680	2300	pg/L	160	*(25%-150%)
13C-104-PeCB		1670	2300	pg/L	72.6	(25%-150%)
13C-105-PeCB		2470	2300	pg/L	108	(25%-150%)
13C-114-PeCB		2450	2300	pg/L	107	(25%-150%)
13C-118-PeCB		2490	2300	pg/L	108	(25%-150%)
13C-123-PeCB		2550	2300	pg/L	111	(25%-150%)
13C-126-PeCB		2680	2300	pg/L	117	(25%-150%)
13C-155-HxCB		1970	2300	pg/L	85.7	(25%-150%)
13C-156-HxCB	C	4370	4600	pg/L	94.9	(25%-150%)
13C-167-HxCB		2230	2300	pg/L	96.7	(25%-150%)
13C-169-HxCB		2210	2300	pg/L	96.2	(25%-150%)
13C-188-HpCB		2190	2300	pg/L	95.0	(25%-150%)
13C-189-HpCB		2230	2300	pg/L	96.9	(25%-150%)
13C-202-OcCB		2310	2300	pg/L	101	(25%-150%)
13C-205-OcCB		2480	2300	pg/L	108	(25%-150%)

**PCB Congeners
Certificate of Analysis
Sample Summary**

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SDG Number: 2016-1676	Client: LANL001	Project: LANL00112
Lab Sample ID: 9469001	Date Collected: 07/01/2016 13:49	Matrix: WATER
Client Sample: 1668A Water	Date Received: 07/13/2016 09:40	
Client ID: WT_IPC-16-115848		Prep Basis: As Received
Batch ID: 32314	Method: EPA Method 1668A	
Run Date: 07/29/2016 09:46	Analyst: CLP	Instrument: HRP875
Data File: d26jul16a_8-7		Dilution: 1
Prep Batch: 32310	Prep Method: SW846 3520C	Prep SOP Ref: CF-OA-E-001
Prep Date: 18-JUL-16	Prep Aliquot: 869.2 mL	

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
Surrogate/Tracer recovery		Qual	Result	Nominal	Units	Recovery% Acceptable Limits
13C-206-NoCB			2430	2300	pg/L	105 (25%-150%)
13C-208-NoCB			2310	2300	pg/L	100 (25%-150%)
13C-209-DeCB			2690	2300	pg/L	117 (25%-150%)
13C-28-TrCB			1430	2300	pg/L	62.2 (30%-135%)
13C-111-PeCB			2550	2300	pg/L	111 (30%-135%)
13C-178-HpCB			2440	2300	pg/L	106 (30%-135%)

Comments:

- C** Congener has coeluters. When Cxxx, refer to congener number xxx for data
- U** Analyte was analyzed for , but not detected above the specified detection limit.

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-AUG-16 to 31-AUG-16

Analyte	Units	Average	Stdev	MBCV	*
2-Chlorobiphenyl (1)	pg/L	1.37	0.985	3.34	
3-Chlorobiphenyl (2)	pg/L	1.22	0.821	2.86	
4-Chlorobiphenyl (3)	pg/L	1.25	0.706	2.66	
2,2'-Dichlorobiphenyl (4)	pg/L	3.87	2.46	8.79	
2,3-Dichlorobiphenyl (5)	pg/L	3.72	4.29	12.3	
2,3'-Dichlorobiphenyl (6)	pg/L	2.84	3.14	9.11	
2,4-Dichlorobiphenyl (7)	pg/L	2.99	3.24	9.46	
2,4'-Dichlorobiphenyl (8)	pg/L	2.52	2.81	8.14	
2,5-Dichlorobiphenyl (9)	pg/L	3.13	3.49	10.1	
2,6-Dichlorobiphenyl (10)	pg/L	1.86	0.939	3.74	
3,3'-Dichlorobiphenyl (11)	pg/L	4.21	5.01	14.2	
3,4-Dichlorobiphenyl (12)	pg/L	3.23	3.51	10.2	
3,5-Dichlorobiphenyl (14)	pg/L	3.07	3.37	9.81	
4,4'-Dichlorobiphenyl (15)	pg/L	3.42	3.58	10.6	
2,2',3-Trichlorobiphenyl (16)	pg/L	1.83	1.22	4.27	
2,2',4-Trichlorobiphenyl (17)	pg/L	1.64	0.972	3.58	
2,2',5-Trichlorobiphenyl (18)	pg/L	1.31	0.746	2.8	
2,2',6-Trichlorobiphenyl (19)	pg/L	1.75	1.09	3.92	
2,3,3'-Trichlorobiphenyl (20)	pg/L	1.11	0.621	2.35	
2,3,4-Trichlorobiphenyl (21)	pg/L	1.11	0.646	2.4	
2,3,4'-Trichlorobiphenyl (22)	pg/L	1.21	0.715	2.64	
2,3,5-Trichlorobiphenyl (23)	pg/L	1.17	0.704	2.58	
2,3,6-Trichlorobiphenyl (24)	pg/L	1.2	0.671	2.54	
2,3',4-Trichlorobiphenyl (25)	pg/L	1.07	0.646	2.36	
2,3',5-Trichlorobiphenyl (26)	pg/L	1.09	0.614	2.31	
2,3',6-Trichlorobiphenyl (27)	pg/L	1.15	0.646	2.44	
2,4',5-Trichlorobiphenyl (31)	pg/L	1.05	0.61	2.27	
2,4',6-Trichlorobiphenyl (32)	pg/L	1.07	0.628	2.32	
2',3,5-Trichlorobiphenyl (34)	pg/L	1.17	0.667	2.5	
3,3',4-Trichlorobiphenyl (35)	pg/L	1.29	0.643	2.58	
3,3',5-Trichlorobiphenyl (36)	pg/L	1.19	0.613	2.42	
3,4,4'-Trichlorobiphenyl (37)	pg/L	1.52	0.704	2.93	
3,4,5-Trichlorobiphenyl (38)	pg/L	1.27	0.656	2.59	
3,4',5-Trichlorobiphenyl (39)	pg/L	1.26	0.649	2.55	
2,2',3,3'-Tetrachlorobiphenyl (40)	pg/L	1.73	0.935	3.6	
2,2',3,4-Tetrachlorobiphenyl (41)	pg/L	2.62	1.57	5.76	
2,2',3,4'-Tetrachlorobiphenyl (42)	pg/L	2.15	1.29	4.73	
2,2',3,5-Tetrachlorobiphenyl (43)	pg/L	2.34	1.35	5.03	
2,2',3,5'-Tetrachlorobiphenyl (44)	pg/L	1.8	0.982	3.77	
2,2',3,6-Tetrachlorobiphenyl (45)	pg/L	1.69	1.3	4.28	
2,2',3,6'-Tetrachlorobiphenyl (46)	pg/L	1.84	1.47	4.77	
2,2',4,5-Tetrachlorobiphenyl (48)	pg/L	2.03	1.14	4.31	
2,2',4,5'-Tetrachlorobiphenyl (49)	pg/L	1.71	0.944	3.6	
2,2',4,6-Tetrachlorobiphenyl (50)	pg/L	1.6	1.23	4.06	
2,2',5,5'-Tetrachlorobiphenyl (52)	pg/L	1.94	1.08	4.1	
2,2',6,6'-Tetrachlorobiphenyl (54)	pg/L	1.27	0.902	3.08	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-AUG-16 to 31-AUG-16

Analyte	Units	Average	Stdev	MBCV	*
2,3,3',4-Tetrachlorobiphenyl (55)	pg/L	1.57	0.872	3.31	
2,3,3',4'-Tetrachlorobiphenyl (56)	pg/L	1.63	0.88	3.39	
2,3,3',5-Tetrachlorobiphenyl (57)	pg/L	1.46	0.789	3.04	
2,3,3',5'-Tetrachlorobiphenyl (58)	pg/L	1.53	0.811	3.16	
2,3,3',6-Tetrachlorobiphenyl (59)	pg/L	1.45	0.777	3.01	
2,3,4,4'-Tetrachlorobiphenyl (60)	pg/L	1.59	0.878	3.34	
2,3,4,5-Tetrachlorobiphenyl (61)	pg/L	1.46	0.777	3.02	
2,3,4',5-Tetrachlorobiphenyl (63)	pg/L	1.4	0.758	2.91	
2,3,4',6-Tetrachlorobiphenyl (64)	pg/L	1.54	0.882	3.3	
2,3',4,4'-Tetrachlorobiphenyl (66)	pg/L	1.44	0.759	2.95	
2,3',4,5-Tetrachlorobiphenyl (67)	pg/L	1.34	0.748	2.83	
2,3',4,5'-Tetrachlorobiphenyl (68)	pg/L	1.41	0.774	2.96	
2,3',5,5'-Tetrachlorobiphenyl (72)	pg/L	1.38	0.751	2.88	
2,3',5',6-Tetrachlorobiphenyl (73)	pg/L	1.51	0.827	3.16	
3,3',4,4'-Tetrachlorobiphenyl (77)	pg/L	1.71	1	3.72	
3,3',4,5-Tetrachlorobiphenyl (78)	pg/L	1.55	0.861	3.27	
3,3',4,5'-Tetrachlorobiphenyl (79)	pg/L	1.37	0.758	2.89	
3,3',5,5'-Tetrachlorobiphenyl (80)	pg/L	1.34	0.728	2.8	
3,4,4',5-Tetrachlorobiphenyl (81)	pg/L	1.62	0.915	3.45	
2,2',3,3',4-Pentachlorobiphenyl (82)	pg/L	2.06	1.46	4.99	
2,2',3,3',5-Pentachlorobiphenyl (83)	pg/L	2.12	1.47	5.05	
2,2',3,3',6-Pentachlorobiphenyl (84)	pg/L	2	1.37	4.73	
2,2',3,4,4'-Pentachlorobiphenyl (85)	pg/L	1.47	0.992	3.45	
2,2',3,4,5-Pentachlorobiphenyl (86)	pg/L	1.55	1.03	3.6	
2,2',3,4,6-Pentachlorobiphenyl (88)	pg/L	1.82	1.23	4.27	
2,2',3,4,6'-Pentachlorobiphenyl (89)	pg/L	1.92	1.34	4.59	
2,2',3,4',5-Pentachlorobiphenyl (90)	pg/L	1.56	1.05	3.67	
2,2',3,5,5'-Pentachlorobiphenyl (92)	pg/L	1.86	1.31	4.48	
2,2',3,5,6-Pentachlorobiphenyl (93)	pg/L	1.75	1.15	4.05	
2,2',3,5,6'-Pentachlorobiphenyl (94)	pg/L	2	1.38	4.76	
2,2',3,5',6-Pentachlorobiphenyl (95)	pg/L	1.73	1.16	4.05	
2,2',3,6,6'-Pentachlorobiphenyl (96)	pg/L	1.37	1.25	3.87	
2,2',3',4,6-Pentachlorobiphenyl (98)	pg/L	1.9	1.28	4.47	
2,2',4,4',5-Pentachlorobiphenyl (99)	pg/L	1.74	1.24	4.22	
2,2',4,5',6-Pentachlorobiphenyl (103)	pg/L	1.63	1.1	3.83	
2,2',4,6,6'-Pentachlorobiphenyl (104)	pg/L	1.31	1.17	3.64	
2,3,3',4,4'-Pentachlorobiphenyl (105)	pg/L	1.69	1.11	3.91	
2,3,3',4,5-Pentachlorobiphenyl (106)	pg/L	1.41	0.951	3.32	
2,3,3',4',5-Pentachlorobiphenyl (107)	pg/L	1.34	0.856	3.05	
2,3,3',4,5'-Pentachlorobiphenyl (108)	pg/L	1.46	0.927	3.31	
2,3,3',4',6-Pentachlorobiphenyl (110)	pg/L	1.46	1	3.46	
2,3,3',5,5'-Pentachlorobiphenyl (111)	pg/L	1.43	0.983	3.39	
2,3,3',5,6-Pentachlorobiphenyl (112)	pg/L	1.3	0.895	3.09	
2,3,4,4',5-Pentachlorobiphenyl (114)	pg/L	1.7	1.13	3.97	
2,3',4,4',5-Pentachlorobiphenyl (118)	pg/L	1.54	1.02	3.58	
2,3',4,5,5'-Pentachlorobiphenyl (120)	pg/L	1.33	0.932	3.2	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-AUG-16 to 31-AUG-16

Analyte	Units	Average	Stdev	MBCV	*
2,3',4,5',6-Pentachlorobiphenyl (121)	pg/L	1.43	0.981	3.4	
2',3,3',4,5-Pentachlorobiphenyl (122)	pg/L	1.57	1.03	3.62	
2',3,4,4',5-Pentachlorobiphenyl (123)	pg/L	1.61	1.06	3.73	
3,3',4,4',5-Pentachlorobiphenyl (126)	pg/L	2.11	1.41	4.92	
3,3',4,5,5'-Pentachlorobiphenyl (127)	pg/L	1.54	1.04	3.63	
2,2',3,3',4,4'-Hexachlorobiphenyl (128)	pg/L	1.73	1.19	4.1	
2,2',3,3',4,5-Hexachlorobiphenyl (129)	pg/L	1.82	1.21	4.25	
2,2',3,3',4,5'-Hexachlorobiphenyl (130)	pg/L	2.19	1.54	5.27	
2,2',3,3',4,6-Hexachlorobiphenyl (131)	pg/L	2.34	1.61	5.56	
2,2',3,3',4,6'-Hexachlorobiphenyl (132)	pg/L	2.21	1.56	5.33	
2,2',3,3',5,5'-Hexachlorobiphenyl (133)	pg/L	2.02	1.42	4.86	
2,2',3,3',5,6-Hexachlorobiphenyl (134)	pg/L	2.63	1.81	6.24	
2,2',3,3',5,6'-Hexachlorobiphenyl (135)	pg/L	1.94	1.7	5.35	
2,2',3,3',6,6'-Hexachlorobiphenyl (136)	pg/L	1.45	1.28	4.01	
2,2',3,4,4',5-Hexachlorobiphenyl (137)	pg/L	2.12	1.47	5.07	
2,2',3,4,4',6-Hexachlorobiphenyl (139)	pg/L	1.83	1.22	4.27	
2,2',3,4,5,5'-Hexachlorobiphenyl (141)	pg/L	1.98	1.44	4.86	
2,2',3,4,5,6-Hexachlorobiphenyl (142)	pg/L	2.14	1.53	5.21	
2,2',3,4,5,6'-Hexachlorobiphenyl (143)	pg/L	1.85	1.27	4.39	
2,2',3,4,5',6-Hexachlorobiphenyl (144)	pg/L	1.95	1.76	5.48	
2,2',3,4,6,6'-Hexachlorobiphenyl (145)	pg/L	1.59	1.41	4.41	
2,2',3,4',5,5'-Hexachlorobiphenyl (146)	pg/L	1.62	1.09	3.79	
2,2',3,4',5,6-Hexachlorobiphenyl (147)	pg/L	1.86	1.29	4.44	
2,2',3,4',5,6'-Hexachlorobiphenyl (148)	pg/L	1.91	1.71	5.33	
2,2',3,4',6,6'-Hexachlorobiphenyl (150)	pg/L	1.51	1.34	4.19	
2,2',3,5,6,6'-Hexachlorobiphenyl (152)	pg/L	1.4	1.22	3.84	
2,2',4,4',5,5'-Hexachlorobiphenyl (153)	pg/L	1.54	1.04	3.61	
2,2',4,4',5,6'-Hexachlorobiphenyl (154)	pg/L	1.72	1.54	4.79	
2,2',4,4',6,6'-Hexachlorobiphenyl (155)	pg/L	1.2	1.02	3.24	
2,3,3',4,4',5-Hexachlorobiphenyl (156)	pg/L	1.95	1.52	4.99	
2,3,3',4,4',6-Hexachlorobiphenyl (158)	pg/L	1.4	0.985	3.37	
2,3,3',4,5,5'-Hexachlorobiphenyl (159)	pg/L	1.49	1.21	3.91	
2,3,3',4,5,6-Hexachlorobiphenyl (160)	pg/L	1.72	1.25	4.22	
2,3,3',4,5',6-Hexachlorobiphenyl (161)	pg/L	1.46	1.02	3.49	
2,3,3',4',5,5'-Hexachlorobiphenyl (162)	pg/L	1.55	1.29	4.13	
2,3,3',4',5',6-Hexachlorobiphenyl (164)	pg/L	1.47	1.04	3.54	
2,3,3',5,5',6-Hexachlorobiphenyl (165)	pg/L	1.68	1.15	3.99	
2,3',4,4',5,5'-Hexachlorobiphenyl (167)	pg/L	1.53	1.23	4	
3,3',4,4',5,5'-Hexachlorobiphenyl (169)	pg/L	1.94	1.64	5.22	
2,2',3,3',4,4',5-Heptachlorobiphenyl (170)	pg/L	1.93	1.55	5.03	
2,2',3,3',4,4',6-Heptachlorobiphenyl (171)	pg/L	1.83	1.43	4.69	
2,2',3,3',4,5,5'-Heptachlorobiphenyl (172)	pg/L	1.91	1.51	4.93	
2,2',3,3',4,5,6'-Heptachlorobiphenyl (174)	pg/L	1.73	1.36	4.44	
2,2',3,3',4,5',6-Heptachlorobiphenyl (175)	pg/L	1.81	1.63	5.06	
2,2',3,3',4,6,6'-Heptachlorobiphenyl (176)	pg/L	1.38	1.23	3.84	
2,2',3,3',4',5,6-Heptachlorobiphenyl (177)	pg/L	1.88	1.51	4.9	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-AUG-16 to 31-AUG-16

Analyte	Units	Average	Stdev	MBCV	*
2,2',3,3',5,5',6-Heptachlorobiphenyl (178)	pg/L	1.91	1.73	5.37	
2,2',3,3',5,6,6'-Heptachlorobiphenyl (179)	pg/L	1.37	1.21	3.79	
2,2',3,4,4',5,5'-Heptachlorobiphenyl (180)	pg/L	1.56	1.2	3.97	
2,2',3,4,4',5,6-Heptachlorobiphenyl (181)	pg/L	1.85	1.43	4.71	
2,2',3,4,4',5,6'-Heptachlorobiphenyl (182)	pg/L	1.81	1.64	5.09	
2,2',3,4,4',5',6-Heptachlorobiphenyl (183)	pg/L	1.71	1.32	4.35	
2,2',3,4,4',6,6'-Heptachlorobiphenyl (184)	pg/L	1.34	1.18	3.69	
2,2',3,4,5,6,6'-Heptachlorobiphenyl (186)	pg/L	1.49	1.33	4.16	
2,2',3,4',5,5',6-Heptachlorobiphenyl (187)	pg/L	1.79	1.6	4.99	
2,2',3,4',5,6,6'-Heptachlorobiphenyl (188)	pg/L	1.33	1.11	3.55	
2,3,3',4,4',5,5'-Heptachlorobiphenyl (189)	pg/L	1.88	1.58	5.04	
2,3,3',4,4',5,6-Heptachlorobiphenyl (190)	pg/L	1.45	1.12	3.68	
2,3,3',4,4',5',6-Heptachlorobiphenyl (191)	pg/L	1.42	1.11	3.65	
2,3,3',4,5,5',6-Heptachlorobiphenyl (192)	pg/L	1.61	1.26	4.14	
2,2',3,3',4,4',5,5'-Octachlorobiphenyl (194)	pg/L	1.75	1.51	4.76	
2,2',3,3',4,4',5,6-Octachlorobiphenyl (195)	pg/L	1.86	1.6	5.05	
2,2',3,3',4,4',5,6'-Octachlorobiphenyl (196)	pg/L	1.89	1.64	5.17	
2,2',3,3',4,4',6,6'-Octachlorobiphenyl (197)	pg/L	1.42	1.23	3.87	
2,2',3,3',4,5,5',6-Octachlorobiphenyl (198)	pg/L	1.92	1.66	5.25	
2,2',3,3',4,5',6,6'-Octachlorobiphenyl (201)	pg/L	1.41	1.24	3.89	
2,2',3,3',5,5',6,6'-Octachlorobiphenyl (202)	pg/L	1.47	1.25	3.96	
2,2',3,4,4',5,5',6-Octachlorobiphenyl (203)	pg/L	1.89	1.66	5.22	
2,2',3,4,4',5,6,6'-Octachlorobiphenyl (204)	pg/L	1.42	1.24	3.9	
2,3,3',4,4',5,5',6-Octachlorobiphenyl (205)	pg/L	1.49	1.28	4.06	
2,2',3,3',4,4',5,5',6-Nonachlorobiphenyl (206)	pg/L	2.37	1.98	6.33	
2,2',3,3',4,4',5,6,6'-Nonachlorobiphenyl (207)	pg/L	1.72	1.49	4.69	
2,2',3,3',4,5,5',6,6'-Nonachlorobiphenyl (208)	pg/L	1.77	1.55	4.87	
2,2',3,3',4,4',5,5',6,6'-Decachlorobiphenyl (209)	pg/L	2.26	1.87	6	

* = PQL adjusted to the MBCV.

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 1 of 7

SDG Number: 2016-2028
Lab Sample ID: 9628001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115845
Batch ID: 32658
Run Date: 08/26/2016 22:05
Data File: d26aug16a-6
Prep Batch: 32655
Prep Date: 25-AUG-16

Client: LANL001
Date Collected: 08/03/2016 18:55
Date Received: 08/13/2016 15:15

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 944.5 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
2051-60-7	PCB-1	U	21.2	21.2	pg/L	21.2
2051-61-8	PCB-2	U	21.2	21.2	pg/L	21.2
2051-62-9	PCB-3	U	21.2	21.2	pg/L	21.2
13029-08-8	PCB-4	U	21.2	21.2	pg/L	21.2
16605-91-7	PCB-5	U	21.2	21.2	pg/L	21.2
25569-80-6	PCB-6	U	21.2	21.2	pg/L	21.2
33284-50-3	PCB-7	U	21.2	21.2	pg/L	21.2
34883-43-7	PCB-8	U	21.2	21.2	pg/L	21.2
34883-39-1	PCB-9	U	21.2	21.2	pg/L	21.2
33146-45-1	PCB-10	U	21.2	21.2	pg/L	21.2
2050-67-1	PCB-11	U	106	106	pg/L	106
PCB-12/13	PCB-13/12	CU	42.4	42.4	pg/L	42.4
34883-41-5	PCB-14	U	21.2	21.2	pg/L	21.2
2050-68-2	PCB-15	U	21.2	21.2	pg/L	21.2
38444-78-9	PCB-16	U	21.2	21.2	pg/L	21.2
37680-66-3	PCB-17	U	21.2	21.2	pg/L	21.2
PCB-18/30	PCB-18/30	CU	42.4	42.4	pg/L	42.4
38444-73-4	PCB-19	U	21.2	21.2	pg/L	21.2
PCB-20/28	PCB-20/28	CU	42.4	42.4	pg/L	42.4
PCB-21/33	PCB-21/33	CU	42.4	42.4	pg/L	42.4
38444-85-8	PCB-22	U	21.2	21.2	pg/L	21.2
55720-44-0	PCB-23	U	21.2	21.2	pg/L	21.2
55702-45-9	PCB-24	U	21.2	21.2	pg/L	21.2
55712-37-3	PCB-25	U	21.2	21.2	pg/L	21.2
PCB-26/29	PCB-26/29	CU	42.4	42.4	pg/L	42.4
38444-76-7	PCB-27	U	21.2	21.2	pg/L	21.2
16606-02-3	PCB-31	U	21.2	21.2	pg/L	21.2
38444-77-8	PCB-32	U	21.2	21.2	pg/L	21.2
37680-68-5	PCB-34	U	21.2	21.2	pg/L	21.2
37680-69-6	PCB-35	U	21.2	21.2	pg/L	21.2
38444-87-0	PCB-36	U	21.2	21.2	pg/L	21.2
38444-90-5	PCB-37	U	21.2	21.2	pg/L	21.2

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 2 of 7

SDG Number: 2016-2028
Lab Sample ID: 9628001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115845
Batch ID: 32658
Run Date: 08/26/2016 22:05
Data File: d26aug16a-6
Prep Batch: 32655
Prep Date: 25-AUG-16

Client: LANL001
Date Collected: 08/03/2016 18:55
Date Received: 08/13/2016 15:15

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 944.5 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
53555-66-1	PCB-38	U	21.2	21.2	pg/L	21.2
38444-88-1	PCB-39	U	21.2	21.2	pg/L	21.2
PCB-40/71	PCB-40/71	CU	42.4	42.4	pg/L	42.4
52663-59-9	PCB-41	U	21.2	21.2	pg/L	21.2
36559-22-5	PCB-42	U	21.2	21.2	pg/L	21.2
70362-46-8	PCB-43	U	21.2	21.2	pg/L	21.2
PCB-44/47/65	PCB-44/65/47	CU	63.5	63.5	pg/L	63.5
PCB-45/51	PCB-45/51	CU	42.4	42.4	pg/L	42.4
41464-47-5	PCB-46	U	21.2	21.2	pg/L	21.2
70362-47-9	PCB-48	U	21.2	21.2	pg/L	21.2
PCB-49/69	PCB-69/49	CU	42.4	42.4	pg/L	42.4
PCB-50/53	PCB-50/53	CU	42.4	42.4	pg/L	42.4
35693-99-3	PCB-52		35.2	31.1	pg/L	21.2
15968-05-5	PCB-54	U	21.2	21.2	pg/L	21.2
74338-24-2	PCB-55	U	21.2	21.2	pg/L	21.2
41464-43-1	PCB-56	U	21.2	21.2	pg/L	21.2
70424-67-8	PCB-57	U	21.2	21.2	pg/L	21.2
41464-49-7	PCB-58	U	21.2	21.2	pg/L	21.2
PCB-59/62/75	PCB-59/62/75	CU	63.5	63.5	pg/L	63.5
33025-41-1	PCB-60	U	21.2	21.2	pg/L	21.2
PCB-61-76	PCB-61/76/70/74	CU	87.7	84.7	pg/L	84.7
74472-34-7	PCB-63	U	21.2	21.2	pg/L	21.2
52663-58-8	PCB-64	U	21.2	21.2	pg/L	21.2
32598-10-0	PCB-66	U	21.2	21.2	pg/L	21.2
73575-53-8	PCB-67	U	21.2	21.2	pg/L	21.2
73575-52-7	PCB-68	U	21.2	21.2	pg/L	21.2
41464-42-0	PCB-72	U	21.2	21.2	pg/L	21.2
74338-23-1	PCB-73	U	21.2	21.2	pg/L	21.2
32598-13-3	PCB-77		62.8	59	pg/L	21.2
70362-49-1	PCB-78	U	21.2	21.2	pg/L	21.2
41464-48-6	PCB-79	U	21.2	21.2	pg/L	21.2
33284-52-5	PCB-80	U	21.2	21.2	pg/L	21.2

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 3 of 7

SDG Number: 2016-2028
Lab Sample ID: 9628001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115845
Batch ID: 32658
Run Date: 08/26/2016 22:05
Data File: d26aug16a-6
Prep Batch: 32655
Prep Date: 25-AUG-16

Client: LANL001
Date Collected: 08/03/2016 18:55
Date Received: 08/13/2016 15:15

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 944.5 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
70362-50-4	PCB-81	U	21.2	21.2	pg/L	21.2
52663-62-4	PCB-82		55.7	50.7	pg/L	21.2
60145-20-2	PCB-83	U	21.2	21.2	pg/L	21.2
52663-60-2	PCB-84		61.8	57.1	pg/L	21.2
PCB-85-117	PCB-117/116/85	C	69.3	65.8	pg/L	63.5
PCB-86-125	PCB-86/87/97/109/119/125	C	295	291	pg/L	127
PCB-88/91	PCB-88/91	CU	42.4	42.4	pg/L	42.4
73575-57-2	PCB-89	U	21.2	21.2	pg/L	21.2
PCB-90-113	PCB-113/90/101	C	312	308	pg/L	63.5
52663-61-3	PCB-92		48.0	43.5	pg/L	21.2
PCB-93/100	PCB-93/100	CU	42.4	42.4	pg/L	42.4
73575-55-0	PCB-94	U	21.2	21.2	pg/L	21.2
38379-99-6	PCB-95		122	118	pg/L	21.2
73575-54-9	PCB-96	U	21.2	21.2	pg/L	21.2
PCB-98/102	PCB-102/98	CU	42.4	42.4	pg/L	42.4
38380-01-7	PCB-99		137	133	pg/L	21.2
60145-21-3	PCB-103	U	21.2	21.2	pg/L	21.2
56558-16-8	PCB-104	U	21.2	21.2	pg/L	21.2
32598-14-4	PCB-105		466	462	pg/L	21.2
70424-69-0	PCB-106	U	21.2	21.2	pg/L	21.2
70424-68-9	PCB-107		53.5	50.4	pg/L	21.2
PCB-108/124	PCB-108/124	CU	42.4	42.4	pg/L	42.4
PCB-110/115	PCB-110/115	C	662	659	pg/L	42.4
39635-32-0	PCB-111	U	21.2	21.2	pg/L	21.2
74472-36-9	PCB-112	U	21.2	21.2	pg/L	21.2
74472-37-0	PCB-114	U	21.2	21.2	pg/L	21.2
31508-00-6	PCB-118		772	769	pg/L	21.2
68194-12-7	PCB-120	U	21.2	21.2	pg/L	21.2
56558-18-0	PCB-121	U	21.2	21.2	pg/L	21.2
76842-07-4	PCB-122	U	21.2	21.2	pg/L	21.2
65510-44-3	PCB-123	U	21.2	21.2	pg/L	21.2
57465-28-8	PCB-126		53.0	48.1	pg/L	21.2

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 4 of 7

SDG Number: 2016-2028
Lab Sample ID: 9628001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115845
Batch ID: 32658
Run Date: 08/26/2016 22:05
Data File: d26aug16a-6
Prep Batch: 32655
Prep Date: 25-AUG-16

Client: LANL001
Date Collected: 08/03/2016 18:55
Date Received: 08/13/2016 15:15

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 944.5 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
39635-33-1	PCB-127	U	21.2	21.2	pg/L	21.2
PCB-128/166	PCB-128/166	C	384	380	pg/L	42.4
PCB-129-163	PCB-138/163/129	C	1640	1640	pg/L	63.5
52663-66-8	PCB-130		98.6	93.3	pg/L	21.2
61798-70-7	PCB-131	U	21.2	21.2	pg/L	21.2
38380-05-1	PCB-132		397	391	pg/L	21.2
35694-04-3	PCB-133	U	21.2	21.2	pg/L	21.2
52704-70-8	PCB-134		35.6	29.4	pg/L	21.2
PCB-135/151	PCB-151/135	C	122	117	pg/L	42.4
38411-22-2	PCB-136		38.5	34.4	pg/L	21.2
35694-06-5	PCB-137		85.5	80.4	pg/L	21.2
PCB-139/140	PCB-139/140	CU	42.4	42.4	pg/L	42.4
52712-04-6	PCB-141		196	191	pg/L	21.2
41411-61-4	PCB-142	U	21.2	21.2	pg/L	21.2
68194-15-0	PCB-143	U	21.2	21.2	pg/L	21.2
68194-14-9	PCB-144	U	21.2	21.2	pg/L	21.2
74472-40-5	PCB-145	U	21.2	21.2	pg/L	21.2
51908-16-8	PCB-146		126	122	pg/L	21.2
PCB-147/149	PCB-147/149	C	430	426	pg/L	42.4
74472-41-6	PCB-148	U	21.2	21.2	pg/L	21.2
68194-08-1	PCB-150	U	21.2	21.2	pg/L	21.2
68194-09-2	PCB-152	U	21.2	21.2	pg/L	21.2
PCB-153/168	PCB-153/168	C	748	745	pg/L	42.4
60145-22-4	PCB-154	U	21.2	21.2	pg/L	21.2
33979-03-2	PCB-155	U	21.2	21.2	pg/L	21.2
PCB-156/157	PCB-156/157	C	329	324	pg/L	42.4
74472-42-7	PCB-158		170	167	pg/L	21.2
39635-35-3	PCB-159	U	21.2	21.2	pg/L	21.2
41411-62-5	PCB-160	U	21.2	21.2	pg/L	21.2
74472-43-8	PCB-161	U	21.2	21.2	pg/L	21.2
39635-34-2	PCB-162	U	21.2	21.2	pg/L	21.2
74472-45-0	PCB-164		115	111	pg/L	21.2

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 5 of 7

SDG Number: 2016-2028
Lab Sample ID: 9628001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115845
Batch ID: 32658
Run Date: 08/26/2016 22:05
Data File: d26aug16a-6
Prep Batch: 32655
Prep Date: 25-AUG-16

Client: LANL001
Date Collected: 08/03/2016 18:55
Date Received: 08/13/2016 15:15

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 944.5 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-46-1	PCB-165	U	21.2	21.2	pg/L	21.2
52663-72-6	PCB-167		111	107	pg/L	21.2
32774-16-6	PCB-169	U	21.2	21.2	pg/L	21.2
35065-30-6	PCB-170		275	270	pg/L	21.2
PCB-171/173	PCB-173/171	C	66.5	61.8	pg/L	42.4
52663-74-8	PCB-172		34.0	29.1	pg/L	21.2
38411-25-5	PCB-174		156	152	pg/L	21.2
40186-70-7	PCB-175	U	21.2	21.2	pg/L	21.2
52663-65-7	PCB-176	U	21.2	21.2	pg/L	21.2
52663-70-4	PCB-177		83.2	78.3	pg/L	21.2
52663-67-9	PCB-178	U	21.2	21.2	pg/L	21.2
52663-64-6	PCB-179	U	21.9	21.2	pg/L	21.2
PCB-180/193	PCB-193/180	CU	42.4	42.4	pg/L	42.4
74472-47-2	PCB-181	U	21.2	21.2	pg/L	21.2
60145-23-5	PCB-182	U	21.2	21.2	pg/L	21.2
PCB-183/185	PCB-183/185	C	73.0	68.7	pg/L	42.4
74472-48-3	PCB-184	U	21.2	21.2	pg/L	21.2
74472-49-4	PCB-186	U	21.2	21.2	pg/L	21.2
52663-68-0	PCB-187		111	106	pg/L	21.2
74487-85-7	PCB-188	U	21.2	21.2	pg/L	21.2
39635-31-9	PCB-189	U	21.2	21.2	pg/L	21.2
41411-64-7	PCB-190		46.1	42.4	pg/L	21.2
74472-50-7	PCB-191	U	21.2	21.2	pg/L	21.2
74472-51-8	PCB-192	U	21.2	21.2	pg/L	21.2
35694-08-7	PCB-194		48.5	43.8	pg/L	21.2
52663-78-2	PCB-195	U	21.2	21.2	pg/L	21.2
42740-50-1	PCB-196	U	21.2	21.2	pg/L	21.2
PCB-197/200	PCB-197/200	CU	42.4	42.4	pg/L	42.4
PCB-198/199	PCB-198/199	CU	46.8	42.4	pg/L	42.4
40186-71-8	PCB-201	U	21.2	21.2	pg/L	21.2
2136-99-4	PCB-202	U	21.2	21.2	pg/L	21.2
52663-76-0	PCB-203		29.2	24	pg/L	21.2

Comments:

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PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2016-2028
Lab Sample ID: 9628001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115845
Batch ID: 32658
Run Date: 08/26/2016 22:05
Data File: d26aug16a-6
Prep Batch: 32655
Prep Date: 25-AUG-16

Client: LANL001
Date Collected: 08/03/2016 18:55
Date Received: 08/13/2016 15:15

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 944.5 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-52-9	PCB-204	U	21.2	21.2	pg/L	21.2
74472-53-0	PCB-205	U	21.2	21.2	pg/L	21.2
40186-72-9	PCB-206	U	25.1	21.2	pg/L	21.2
52663-79-3	PCB-207	U	21.2	21.2	pg/L	21.2
52663-77-1	PCB-208	U	21.2	21.2	pg/L	21.2
2051-24-3	PCB-209	U	21.2	21.2	pg/L	21.2
27323-18-8	Total Mono PCBs	U	0	0	pg/L	
25512-42-9	Total Di PCBs	U	0	0	pg/L	
25323-68-6	Total Tri PCBs	U	0	0	pg/L	
26914-33-0	Total Tetra PCBs		186	90.2	pg/L	
25429-29-2	Total Penta PCBs		3110	3050	pg/L	
26601-64-9	Total Hexa PCBs		5030	4950	pg/L	
28655-71-2	Total Hepta PCBs		867	808	pg/L	
55722-26-4	Total Octa PCBs		125	67.7	pg/L	
53742-07-7	Total Nona PCBs	U	25.1	0	pg/L	
DECACB(Tot)	Total Deca PCB	U	0	0	pg/L	
1336-36-3	Total PCB Congeners		9330	8970	pg/L	

Surrogate/Tracer recovery	Qual	Result	Nominal	Units	Recovery%	Acceptable Limits
13C-1-MoCB		1130	2120	pg/L	53.2	(15%-150%)
13C-3-MoCB		1280	2120	pg/L	60.5	(15%-150%)
13C-4-DiCB		1130	2120	pg/L	53.2	(25%-150%)
13C-15-DiCB		2090	2120	pg/L	98.6	(25%-150%)
13C-19-TrCB		1590	2120	pg/L	74.9	(25%-150%)
13C-37-TrCB		2160	2120	pg/L	102	(25%-150%)
13C-54-TeCB		1490	2120	pg/L	70.3	(25%-150%)
13C-77-TeCB		2750	2120	pg/L	130	(25%-150%)
13C-81-TeCB		2780	2120	pg/L	131	(25%-150%)
13C-104-PeCB		1480	2120	pg/L	69.8	(25%-150%)
13C-105-PeCB		2400	2120	pg/L	113	(25%-150%)
13C-114-PeCB		2330	2120	pg/L	110	(25%-150%)
13C-118-PeCB		2370	2120	pg/L	112	(25%-150%)
13C-123-PeCB		2470	2120	pg/L	117	(25%-150%)
13C-126-PeCB		2530	2120	pg/L	119	(25%-150%)
13C-155-HxCB		1360	2120	pg/L	64.1	(25%-150%)
13C-156-HxCB	C	4380	4240	pg/L	103	(25%-150%)
13C-167-HxCB		2190	2120	pg/L	104	(25%-150%)
13C-169-HxCB		2400	2120	pg/L	113	(25%-150%)
13C-188-HpCB		1260	2120	pg/L	59.5	(25%-150%)
13C-189-HpCB		1930	2120	pg/L	91.3	(25%-150%)
13C-202-OcCB		1410	2120	pg/L	66.7	(25%-150%)
13C-205-OcCB		2190	2120	pg/L	103	(25%-150%)

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 7 of 7

SDG Number: 2016-2028
Lab Sample ID: 9628001
Client Sample: 1668A Water
Client ID: WT_IPC-16-115845
Batch ID: 32658
Run Date: 08/26/2016 22:05
Data File: d26aug16a-6
Prep Batch: 32655
Prep Date: 25-AUG-16

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Date Collected: 08/03/2016 18:55
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Prep Method: SW846 3520C
Prep Aliquot: 944.5 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
Surrogate/Tracer recovery		Qual	Result	Nominal	Units	Recovery% Acceptable Limits
13C-206-NoCB			1900	2120	pg/L	89.5 (25%-150%)
13C-208-NoCB			1630	2120	pg/L	77.1 (25%-150%)
13C-209-DeCB			2110	2120	pg/L	99.9 (25%-150%)
13C-28-TrCB			1150	2120	pg/L	54.2 (30%-135%)
13C-111-PeCB			1340	2120	pg/L	63.5 (30%-135%)
13C-178-HpCB			1270	2120	pg/L	59.9 (30%-135%)

Comments:

- C** Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-NOV-16 to 30-NOV-16

Analyte	Units	Average	Stdev	MBCV	*
2-Chlorobiphenyl (1)	pg/L	0.79	0.56	1.91	
3-Chlorobiphenyl (2)	pg/L	0.654	0.366	1.39	
4-Chlorobiphenyl (3)	pg/L	0.691	0.34	1.37	
2,2'-Dichlorobiphenyl (4)	pg/L	2.91	3.14	9.18	
2,3-Dichlorobiphenyl (5)	pg/L	1.38	0.843	3.06	
2,3'-Dichlorobiphenyl (6)	pg/L	1.08	0.661	2.4	
2,4-Dichlorobiphenyl (7)	pg/L	1.18	0.709	2.59	
2,4'-Dichlorobiphenyl (8)	pg/L	0.97	0.602	2.17	
2,5-Dichlorobiphenyl (9)	pg/L	1.17	0.669	2.51	
2,6-Dichlorobiphenyl (10)	pg/L	1.2	0.835	2.87	
3,3'-Dichlorobiphenyl (11)	pg/L	1.2	0.715	2.63	
3,4-Dichlorobiphenyl (12)	pg/L	1.28	0.815	2.91	
3,5-Dichlorobiphenyl (14)	pg/L	1.14	0.676	2.49	
4,4'-Dichlorobiphenyl (15)	pg/L	1.26	0.66	2.58	
2,2',3-Trichlorobiphenyl (16)	pg/L	0.897	0.375	1.65	
2,2',4-Trichlorobiphenyl (17)	pg/L	0.825	0.392	1.61	
2,2',5-Trichlorobiphenyl (18)	pg/L	0.638	0.264	1.17	
2,2',6-Trichlorobiphenyl (19)	pg/L	0.897	0.41	1.72	
2,3,3'-Trichlorobiphenyl (20)	pg/L	0.563	0.251	1.07	
2,3,4-Trichlorobiphenyl (21)	pg/L	0.539	0.232	1	
2,3,4'-Trichlorobiphenyl (22)	pg/L	0.587	0.261	1.11	
2,3,5-Trichlorobiphenyl (23)	pg/L	0.568	0.248	1.06	
2,3,6-Trichlorobiphenyl (24)	pg/L	0.594	0.256	1.11	
2,3',4-Trichlorobiphenyl (25)	pg/L	0.51	0.231	0.971	
2,3',5-Trichlorobiphenyl (26)	pg/L	0.538	0.237	1.01	
2,3',6-Trichlorobiphenyl (27)	pg/L	0.543	0.222	0.986	
2,4',5-Trichlorobiphenyl (31)	pg/L	0.509	0.221	0.951	
2,4',6-Trichlorobiphenyl (32)	pg/L	0.504	0.208	0.92	
2',3,5-Trichlorobiphenyl (34)	pg/L	0.549	0.228	1.01	
3,3',4-Trichlorobiphenyl (35)	pg/L	0.699	0.208	1.11	
3,3',5-Trichlorobiphenyl (36)	pg/L	0.614	0.181	0.977	
3,4,4'-Trichlorobiphenyl (37)	pg/L	0.797	0.265	1.33	
3,4,5-Trichlorobiphenyl (38)	pg/L	0.663	0.184	1.03	
3,4',5-Trichlorobiphenyl (39)	pg/L	0.671	0.194	1.06	
2,2',3,3'-Tetrachlorobiphenyl (40)	pg/L	1.02	0.386	1.79	
2,2',3,4-Tetrachlorobiphenyl (41)	pg/L	1.3	0.42	2.14	
2,2',3,4'-Tetrachlorobiphenyl (42)	pg/L	1.15	0.438	2.02	
2,2',3,5-Tetrachlorobiphenyl (43)	pg/L	1.35	0.49	2.33	
2,2',3,5'-Tetrachlorobiphenyl (44)	pg/L	1.02	0.373	1.77	
2,2',3,6-Tetrachlorobiphenyl (45)	pg/L	0.625	0.386	1.4	
2,2',3,6'-Tetrachlorobiphenyl (46)	pg/L	0.695	0.486	1.67	
2,2',4,5-Tetrachlorobiphenyl (48)	pg/L	1.12	0.408	1.93	
2,2',4,5'-Tetrachlorobiphenyl (49)	pg/L	0.929	0.335	1.6	
2,2',4,6-Tetrachlorobiphenyl (50)	pg/L	0.587	0.365	1.32	
2,2',5,5'-Tetrachlorobiphenyl (52)	pg/L	1.01	0.351	1.71	
2,2',6,6'-Tetrachlorobiphenyl (54)	pg/L	0.451	0.235	0.92	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-NOV-16 to 30-NOV-16

Analyte	Units	Average	Stdev	MBCV	*
2,3,3',4-Tetrachlorobiphenyl (55)	pg/L	0.747	0.227	1.2	
2,3,3',4'-Tetrachlorobiphenyl (56)	pg/L	0.755	0.215	1.18	
2,3,3',5-Tetrachlorobiphenyl (57)	pg/L	0.666	0.199	1.06	
2,3,3',5'-Tetrachlorobiphenyl (58)	pg/L	0.712	0.222	1.16	
2,3,3',6-Tetrachlorobiphenyl (59)	pg/L	0.816	0.291	1.4	
2,3,4,4'-Tetrachlorobiphenyl (60)	pg/L	0.733	0.222	1.18	
2,3,4,5-Tetrachlorobiphenyl (61)	pg/L	0.692	0.209	1.11	
2,3,4',5-Tetrachlorobiphenyl (63)	pg/L	0.625	0.182	0.989	
2,3,4',6-Tetrachlorobiphenyl (64)	pg/L	0.816	0.298	1.41	
2,3',4,4'-Tetrachlorobiphenyl (66)	pg/L	0.639	0.177	0.993	
2,3',4,5-Tetrachlorobiphenyl (67)	pg/L	0.633	0.22	1.07	
2,3',4,5'-Tetrachlorobiphenyl (68)	pg/L	0.652	0.205	1.06	
2,3',5,5'-Tetrachlorobiphenyl (72)	pg/L	0.631	0.196	1.02	
2,3',5',6-Tetrachlorobiphenyl (73)	pg/L	0.852	0.308	1.47	
3,3',4,4'-Tetrachlorobiphenyl (77)	pg/L	0.784	0.285	1.35	
3,3',4,5-Tetrachlorobiphenyl (78)	pg/L	0.686	0.199	1.08	
3,3',4,5'-Tetrachlorobiphenyl (79)	pg/L	0.598	0.178	0.954	
3,3',5,5'-Tetrachlorobiphenyl (80)	pg/L	0.631	0.216	1.06	
3,4,4',5-Tetrachlorobiphenyl (81)	pg/L	0.748	0.282	1.31	
2,2',3,3',4-Pentachlorobiphenyl (82)	pg/L	0.933	0.376	1.69	
2,2',3,3',5-Pentachlorobiphenyl (83)	pg/L	0.948	0.398	1.74	
2,2',3,3',6-Pentachlorobiphenyl (84)	pg/L	0.969	0.447	1.86	
2,2',3,4,4'-Pentachlorobiphenyl (85)	pg/L	0.713	0.296	1.3	
2,2',3,4,5-Pentachlorobiphenyl (86)	pg/L	0.749	0.308	1.36	
2,2',3,4,6-Pentachlorobiphenyl (88)	pg/L	0.863	0.36	1.58	
2,2',3,4,6'-Pentachlorobiphenyl (89)	pg/L	0.871	0.352	1.58	
2,2',3,4',5-Pentachlorobiphenyl (90)	pg/L	0.752	0.325	1.4	
2,2',3,5,5'-Pentachlorobiphenyl (92)	pg/L	0.838	0.346	1.53	
2,2',3,5,6-Pentachlorobiphenyl (93)	pg/L	0.868	0.384	1.64	
2,2',3,5,6'-Pentachlorobiphenyl (94)	pg/L	0.952	0.424	1.8	
2,2',3,5',6-Pentachlorobiphenyl (95)	pg/L	0.81	0.344	1.5	
2,2',3,6,6'-Pentachlorobiphenyl (96)	pg/L	0.445	0.344	1.13	
2,2',3',4,6-Pentachlorobiphenyl (98)	pg/L	0.903	0.393	1.69	
2,2',4,4',5-Pentachlorobiphenyl (99)	pg/L	0.795	0.329	1.45	
2,2',4,5',6-Pentachlorobiphenyl (103)	pg/L	0.765	0.333	1.43	
2,2',4,6,6'-Pentachlorobiphenyl (104)	pg/L	0.465	0.298	1.06	
2,3,3',4,4'-Pentachlorobiphenyl (105)	pg/L	0.705	0.303	1.31	
2,3,3',4,5-Pentachlorobiphenyl (106)	pg/L	0.591	0.22	1.03	
2,3,3',4',5-Pentachlorobiphenyl (107)	pg/L	0.563	0.231	1.03	
2,3,3',4,5'-Pentachlorobiphenyl (108)	pg/L	0.607	0.223	1.05	
2,3,3',4',6-Pentachlorobiphenyl (110)	pg/L	0.684	0.28	1.24	
2,3,3',5,5'-Pentachlorobiphenyl (111)	pg/L	0.654	0.269	1.19	
2,3,3',5,6-Pentachlorobiphenyl (112)	pg/L	0.667	0.314	1.29	
2,3,4,4',5-Pentachlorobiphenyl (114)	pg/L	0.712	0.312	1.34	
2,3',4,4',5-Pentachlorobiphenyl (118)	pg/L	0.646	0.274	1.19	
2,3',4,5,5'-Pentachlorobiphenyl (120)	pg/L	0.592	0.236	1.06	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-NOV-16 to 30-NOV-16

Analyte	Units	Average	Stdev	MBCV	*
2,3',4,5',6-Pentachlorobiphenyl (121)	pg/L	0.67	0.279	1.23	
2',3,3',4,5-Pentachlorobiphenyl (122)	pg/L	0.641	0.219	1.08	
2',3,4,4',5-Pentachlorobiphenyl (123)	pg/L	0.671	0.279	1.23	
3,3',4,4',5-Pentachlorobiphenyl (126)	pg/L	0.818	0.346	1.51	
3,3',4,5,5'-Pentachlorobiphenyl (127)	pg/L	0.571	0.209	0.989	
2,2',3,3',4,4'-Hexachlorobiphenyl (128)	pg/L	0.753	0.312	1.38	
2,2',3,3',4,5-Hexachlorobiphenyl (129)	pg/L	0.813	0.347	1.51	
2,2',3,3',4,5'-Hexachlorobiphenyl (130)	pg/L	0.939	0.405	1.75	
2,2',3,3',4,6-Hexachlorobiphenyl (131)	pg/L	1.05	0.47	1.99	
2,2',3,3',4,6'-Hexachlorobiphenyl (132)	pg/L	1.01	0.456	1.92	
2,2',3,3',5,5'-Hexachlorobiphenyl (133)	pg/L	0.894	0.399	1.69	
2,2',3,3',5,6-Hexachlorobiphenyl (134)	pg/L	1.11	0.506	2.12	
2,2',3,3',5,6'-Hexachlorobiphenyl (135)	pg/L	0.684	0.506	1.7	
2,2',3,3',6,6'-Hexachlorobiphenyl (136)	pg/L	0.503	0.38	1.26	
2,2',3,4,4',5-Hexachlorobiphenyl (137)	pg/L	0.895	0.398	1.69	
2,2',3,4,4',6-Hexachlorobiphenyl (139)	pg/L	0.879	0.417	1.71	
2,2',3,4,5,5'-Hexachlorobiphenyl (141)	pg/L	0.9	0.448	1.8	
2,2',3,4,5,6-Hexachlorobiphenyl (142)	pg/L	0.955	0.419	1.79	
2,2',3,4,5,6'-Hexachlorobiphenyl (143)	pg/L	0.891	0.408	1.71	
2,2',3,4,5',6-Hexachlorobiphenyl (144)	pg/L	0.664	0.473	1.61	
2,2',3,4,6,6'-Hexachlorobiphenyl (145)	pg/L	0.557	0.431	1.42	
2,2',3,4',5,5'-Hexachlorobiphenyl (146)	pg/L	0.759	0.4	1.56	
2,2',3,4',5,6-Hexachlorobiphenyl (147)	pg/L	0.879	0.423	1.72	
2,2',3,4',5,6'-Hexachlorobiphenyl (148)	pg/L	0.634	0.474	1.58	
2,2',3,4',6,6'-Hexachlorobiphenyl (150)	pg/L	0.541	0.419	1.38	
2,2',3,5,6,6'-Hexachlorobiphenyl (152)	pg/L	0.491	0.373	1.24	
2,2',4,4',5,5'-Hexachlorobiphenyl (153)	pg/L	0.691	0.309	1.31	
2,2',4,4',5,6'-Hexachlorobiphenyl (154)	pg/L	0.621	0.51	1.64	
2,2',4,4',6,6'-Hexachlorobiphenyl (155)	pg/L	0.439	0.303	1.05	
2,3,3',4,4',5-Hexachlorobiphenyl (156)	pg/L	0.755	0.47	1.69	
2,3,3',4,4',6-Hexachlorobiphenyl (158)	pg/L	0.633	0.303	1.24	
2,3,3',4,5,5'-Hexachlorobiphenyl (159)	pg/L	0.518	0.274	1.07	
2,3,3',4,5,6-Hexachlorobiphenyl (160)	pg/L	0.761	0.315	1.39	
2,3,3',4,5',6-Hexachlorobiphenyl (161)	pg/L	0.643	0.285	1.21	
2,3,3',4',5,5'-Hexachlorobiphenyl (162)	pg/L	0.55	0.3	1.15	
2,3,3',4',5',6-Hexachlorobiphenyl (164)	pg/L	0.699	0.338	1.37	
2,3,3',5,5',6-Hexachlorobiphenyl (165)	pg/L	0.79	0.342	1.47	
2,3',4,4',5,5'-Hexachlorobiphenyl (167)	pg/L	0.55	0.339	1.23	
3,3',4,4',5,5'-Hexachlorobiphenyl (169)	pg/L	0.645	0.378	1.4	
2,2',3,3',4,4',5-Heptachlorobiphenyl (170)	pg/L	0.696	0.34	1.38	
2,2',3,3',4,4',6-Heptachlorobiphenyl (171)	pg/L	0.716	0.396	1.51	
2,2',3,3',4,5,5'-Heptachlorobiphenyl (172)	pg/L	0.7	0.368	1.44	
2,2',3,3',4,5,6'-Heptachlorobiphenyl (174)	pg/L	0.707	0.421	1.55	
2,2',3,3',4,5',6-Heptachlorobiphenyl (175)	pg/L	0.57	0.442	1.45	
2,2',3,3',4,6,6'-Heptachlorobiphenyl (176)	pg/L	0.449	0.364	1.18	
2,2',3,3',4',5,6-Heptachlorobiphenyl (177)	pg/L	0.692	0.372	1.44	

Blank Population Summary

Method 1668 HRMS Aqueous Analysis for 01-NOV-16 to 30-NOV-16

Analyte	Units	Average	Stdev	MBCV	*
2,2',3,3',5,5',6-Heptachlorobiphenyl (178)	pg/L	0.603	0.476	1.55	
2,2',3,3',5,6,6'-Heptachlorobiphenyl (179)	pg/L	0.451	0.364	1.18	
2,2',3,4,4',5,5'-Heptachlorobiphenyl (180)	pg/L	0.602	0.339	1.28	
2,2',3,4,4',5,6-Heptachlorobiphenyl (181)	pg/L	0.699	0.378	1.46	
2,2',3,4,4',5,6'-Heptachlorobiphenyl (182)	pg/L	0.609	0.494	1.6	
2,2',3,4,4',5',6-Heptachlorobiphenyl (183)	pg/L	0.647	0.338	1.32	
2,2',3,4,4',6,6'-Heptachlorobiphenyl (184)	pg/L	0.451	0.379	1.21	
2,2',3,4,5,6,6'-Heptachlorobiphenyl (186)	pg/L	0.496	0.404	1.3	
2,2',3,4',5,5',6-Heptachlorobiphenyl (187)	pg/L	0.578	0.451	1.48	
2,2',3,4',5,6,6'-Heptachlorobiphenyl (188)	pg/L	0.467	0.371	1.21	
2,3,3',4,4',5,5'-Heptachlorobiphenyl (189)	pg/L	0.642	0.438	1.52	
2,3,3',4,4',5,6-Heptachlorobiphenyl (190)	pg/L	0.534	0.256	1.05	
2,3,3',4,4',5',6-Heptachlorobiphenyl (191)	pg/L	0.516	0.259	1.03	
2,3,3',4,5,5',6-Heptachlorobiphenyl (192)	pg/L	0.601	0.313	1.23	
2,2',3,3',4,4',5,5'-Octachlorobiphenyl (194)	pg/L	0.622	0.369	1.36	
2,2',3,3',4,4',5,6-Octachlorobiphenyl (195)	pg/L	0.667	0.398	1.46	
2,2',3,3',4,4',5,6'-Octachlorobiphenyl (196)	pg/L	0.628	0.465	1.56	
2,2',3,3',4,4',6,6'-Octachlorobiphenyl (197)	pg/L	0.496	0.389	1.27	
2,2',3,3',4,5,5',6-Octachlorobiphenyl (198)	pg/L	0.668	0.496	1.66	
2,2',3,3',4,5',6,6'-Octachlorobiphenyl (201)	pg/L	0.48	0.374	1.23	
2,2',3,3',5,5',6,6'-Octachlorobiphenyl (202)	pg/L	0.527	0.429	1.38	
2,2',3,4,4',5,5',6-Octachlorobiphenyl (203)	pg/L	0.645	0.481	1.61	
2,2',3,4,4',5,6,6'-Octachlorobiphenyl (204)	pg/L	0.484	0.377	1.24	
2,3,3',4,4',5,5',6-Octachlorobiphenyl (205)	pg/L	0.553	0.344	1.24	
2,2',3,3',4,4',5,5',6-Nonachlorobiphenyl (206)	pg/L	0.825	0.525	1.87	
2,2',3,3',4,4',5,6,6'-Nonachlorobiphenyl (207)	pg/L	0.585	0.38	1.34	
2,2',3,3',4,5,5',6,6'-Nonachlorobiphenyl (208)	pg/L	0.634	0.443	1.52	
2,2',3,3',4,4',5,5',6,6'-Decachlorobiphenyl (209)	pg/L	0.661	0.571	1.8	

* = PQL adjusted to the MBCV.

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 1 of 7

SDG Number: 2017-410
Lab Sample ID: 10052001
Client Sample: 1668A Water
Client ID: WT_IPC-16-127204
Batch ID: 33437
Run Date: 12/03/2016 15:15
Data File: d01dec16b_5-7
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/05/2016 00:59
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
2051-60-7	PCB-1	U	21.5	21.5	pg/L	21.5
2051-61-8	PCB-2	U	21.5	21.5	pg/L	21.5
2051-62-9	PCB-3	U	21.5	21.5	pg/L	21.5
13029-08-8	PCB-4	U	21.5	21.5	pg/L	21.5
16605-91-7	PCB-5	U	21.5	21.5	pg/L	21.5
25569-80-6	PCB-6	U	21.5	21.5	pg/L	21.5
33284-50-3	PCB-7	U	21.5	21.5	pg/L	21.5
34883-43-7	PCB-8	U	21.5	21.5	pg/L	21.5
34883-39-1	PCB-9	U	21.5	21.5	pg/L	21.5
33146-45-1	PCB-10	U	21.5	21.5	pg/L	21.5
2050-67-1	PCB-11	U	108	108	pg/L	108
PCB-12/13	PCB-13/12	CU	43.1	43.1	pg/L	43.1
34883-41-5	PCB-14	U	21.5	21.5	pg/L	21.5
2050-68-2	PCB-15	U	21.5	21.5	pg/L	21.5
38444-78-9	PCB-16	U	21.5	21.5	pg/L	21.5
37680-66-3	PCB-17	U	21.5	21.5	pg/L	21.5
PCB-18/30	PCB-18/30	CU	43.1	43.1	pg/L	43.1
38444-73-4	PCB-19	U	21.5	21.5	pg/L	21.5
PCB-20/28	PCB-20/28	CU	43.1	43.1	pg/L	43.1
PCB-21/33	PCB-21/33	CU	43.1	43.1	pg/L	43.1
38444-85-8	PCB-22	U	21.5	21.5	pg/L	21.5
55720-44-0	PCB-23	U	21.5	21.5	pg/L	21.5
55702-45-9	PCB-24	U	21.5	21.5	pg/L	21.5
55712-37-3	PCB-25	U	21.5	21.5	pg/L	21.5
PCB-26/29	PCB-26/29	CU	43.1	43.1	pg/L	43.1
38444-76-7	PCB-27	U	21.5	21.5	pg/L	21.5
16606-02-3	PCB-31	U	21.5	21.5	pg/L	21.5
38444-77-8	PCB-32	U	21.5	21.5	pg/L	21.5
37680-68-5	PCB-34	U	21.5	21.5	pg/L	21.5
37680-69-6	PCB-35	U	21.5	21.5	pg/L	21.5
38444-87-0	PCB-36	U	21.5	21.5	pg/L	21.5
38444-90-5	PCB-37	U	21.5	21.5	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 2 of 7

SDG Number: 2017-410
Lab Sample ID: 10052001
Client Sample: 1668A Water
Client ID: WT_IPC-16-127204
Batch ID: 33437
Run Date: 12/03/2016 15:15
Data File: d01dec16b_5-7
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/05/2016 00:59
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
53555-66-1	PCB-38	U	21.5	21.5	pg/L	21.5
38444-88-1	PCB-39	U	21.5	21.5	pg/L	21.5
PCB-40/71	PCB-40/71	CU	43.1	43.1	pg/L	43.1
52663-59-9	PCB-41	U	21.5	21.5	pg/L	21.5
36559-22-5	PCB-42	U	21.5	21.5	pg/L	21.5
70362-46-8	PCB-43	U	21.5	21.5	pg/L	21.5
PCB-44/47/65	PCB-44/65/47	C	72.9	71.1	pg/L	64.6
PCB-45/51	PCB-45/51	CU	43.1	43.1	pg/L	43.1
41464-47-5	PCB-46	U	21.5	21.5	pg/L	21.5
70362-47-9	PCB-48	U	21.5	21.5	pg/L	21.5
PCB-49/69	PCB-69/49	CU	43.1	43.1	pg/L	43.1
PCB-50/53	PCB-50/53	CU	43.1	43.1	pg/L	43.1
35693-99-3	PCB-52		193	191	pg/L	21.5
15968-05-5	PCB-54	U	21.5	21.5	pg/L	21.5
74338-24-2	PCB-55	U	21.5	21.5	pg/L	21.5
41464-43-1	PCB-56	U	21.6	21.5	pg/L	21.5
70424-67-8	PCB-57	U	21.5	21.5	pg/L	21.5
41464-49-7	PCB-58	U	21.5	21.5	pg/L	21.5
PCB-59/62/75	PCB-59/62/75	CU	64.6	64.6	pg/L	64.6
33025-41-1	PCB-60	U	21.5	21.5	pg/L	21.5
PCB-61-76	PCB-61/76/70/74	C	95.6	94.5	pg/L	86.1
74472-34-7	PCB-63	U	21.5	21.5	pg/L	21.5
52663-58-8	PCB-64	U	21.5	21.5	pg/L	21.5
32598-10-0	PCB-66		47.3	46.3	pg/L	21.5
73575-53-8	PCB-67	U	21.5	21.5	pg/L	21.5
73575-52-7	PCB-68	U	21.5	21.5	pg/L	21.5
41464-42-0	PCB-72	U	21.5	21.5	pg/L	21.5
74338-23-1	PCB-73	U	21.5	21.5	pg/L	21.5
32598-13-3	PCB-77	U	21.5	21.5	pg/L	21.5
70362-49-1	PCB-78	U	21.5	21.5	pg/L	21.5
41464-48-6	PCB-79	U	21.5	21.5	pg/L	21.5
33284-52-5	PCB-80	U	21.5	21.5	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 3 of 7

SDG Number: 2017-410
Lab Sample ID: 10052001
Client Sample: 1668A Water
Client ID: WT_IPC-16-127204
Batch ID: 33437
Run Date: 12/03/2016 15:15
Data File: d01dec16b_5-7
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/05/2016 00:59
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
70362-50-4	PCB-81	U	21.5	21.5	pg/L	21.5
52663-62-4	PCB-82		69.8	68.1	pg/L	21.5
60145-20-2	PCB-83		48.5	46.7	pg/L	21.5
52663-60-2	PCB-84		167	166	pg/L	21.5
PCB-85-117	PCB-117/116/85	C	121	120	pg/L	64.6
PCB-86-125	PCB-86/87/97/109/119/125	C	443	442	pg/L	129
PCB-88/91	PCB-88/91	C	115	114	pg/L	43.1
73575-57-2	PCB-89	U	21.5	21.5	pg/L	21.5
PCB-90-113	PCB-113/90/101	C	663	661	pg/L	64.6
52663-61-3	PCB-92		141	139	pg/L	21.5
PCB-93/100	PCB-93/100	CU	43.1	43.1	pg/L	43.1
73575-55-0	PCB-94	U	21.5	21.5	pg/L	21.5
38379-99-6	PCB-95		532	531	pg/L	21.5
73575-54-9	PCB-96	U	21.5	21.5	pg/L	21.5
PCB-98/102	PCB-102/98	CU	43.1	43.1	pg/L	43.1
38380-01-7	PCB-99		274	273	pg/L	21.5
60145-21-3	PCB-103	U	21.5	21.5	pg/L	21.5
56558-16-8	PCB-104	U	21.5	21.5	pg/L	21.5
32598-14-4	PCB-105		172	171	pg/L	21.5
70424-69-0	PCB-106	U	21.5	21.5	pg/L	21.5
70424-68-9	PCB-107		26.6	25.6	pg/L	21.5
PCB-108/124	PCB-108/124	CU	43.1	43.1	pg/L	43.1
PCB-110/115	PCB-110/115	C	1120	1120	pg/L	43.1
39635-32-0	PCB-111	U	21.5	21.5	pg/L	21.5
74472-36-9	PCB-112	U	21.5	21.5	pg/L	21.5
74472-37-0	PCB-114	U	21.5	21.5	pg/L	21.5
31508-00-6	PCB-118		436	434	pg/L	21.5
68194-12-7	PCB-120	U	21.5	21.5	pg/L	21.5
56558-18-0	PCB-121	U	21.5	21.5	pg/L	21.5
76842-07-4	PCB-122	U	21.5	21.5	pg/L	21.5
65510-44-3	PCB-123	U	21.5	21.5	pg/L	21.5
57465-28-8	PCB-126	U	21.5	21.5	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 4 of 7

SDG Number: 2017-410
Lab Sample ID: 10052001
Client Sample: 1668A Water
Client ID: WT_IPC-16-127204
Batch ID: 33437
Run Date: 12/03/2016 15:15
Data File: d01dec16b_5-7
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/05/2016 00:59
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
39635-33-1	PCB-127	U	21.5	21.5	pg/L	21.5
PCB-128/166	PCB-128/166	C	233	232	pg/L	43.1
PCB-129-163	PCB-138/163/129	C	1280	1280	pg/L	64.6
52663-66-8	PCB-130		81.3	79.6	pg/L	21.5
61798-70-7	PCB-131	U	21.5	21.5	pg/L	21.5
38380-05-1	PCB-132		462	460	pg/L	21.5
35694-04-3	PCB-133	U	21.5	21.5	pg/L	21.5
52704-70-8	PCB-134		55.0	52.9	pg/L	21.5
PCB-135/151	PCB-151/135	C	316	315	pg/L	43.1
38411-22-2	PCB-136		119	118	pg/L	21.5
35694-06-5	PCB-137		74.2	72.5	pg/L	21.5
PCB-139/140	PCB-139/140	CU	43.1	43.1	pg/L	43.1
52712-04-6	PCB-141		196	194	pg/L	21.5
41411-61-4	PCB-142	U	21.5	21.5	pg/L	21.5
68194-15-0	PCB-143	U	21.5	21.5	pg/L	21.5
68194-14-9	PCB-144		40.3	38.7	pg/L	21.5
74472-40-5	PCB-145	U	21.5	21.5	pg/L	21.5
51908-16-8	PCB-146		126	125	pg/L	21.5
PCB-147/149	PCB-147/149	C	854	852	pg/L	43.1
74472-41-6	PCB-148	U	21.5	21.5	pg/L	21.5
68194-08-1	PCB-150	U	21.5	21.5	pg/L	21.5
68194-09-2	PCB-152	U	21.5	21.5	pg/L	21.5
PCB-153/168	PCB-153/168	C	830	829	pg/L	43.1
60145-22-4	PCB-154	U	21.5	21.5	pg/L	21.5
33979-03-2	PCB-155	U	21.5	21.5	pg/L	21.5
PCB-156/157	PCB-156/157	C	116	114	pg/L	43.1
74472-42-7	PCB-158		116	115	pg/L	21.5
39635-35-3	PCB-159	U	21.5	21.5	pg/L	21.5
41411-62-5	PCB-160	U	21.5	21.5	pg/L	21.5
74472-43-8	PCB-161	U	21.5	21.5	pg/L	21.5
39635-34-2	PCB-162	U	21.5	21.5	pg/L	21.5
74472-45-0	PCB-164		88.1	86.7	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

Page 5 of 7

SDG Number: 2017-410
Lab Sample ID: 10052001
Client Sample: 1668A Water
Client ID: WT_IPC-16-127204
Batch ID: 33437
Run Date: 12/03/2016 15:15
Data File: d01dec16b_5-7
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/05/2016 00:59
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-46-1	PCB-165	U	21.5	21.5	pg/L	21.5
52663-72-6	PCB-167		49.0	47.8	pg/L	21.5
32774-16-6	PCB-169	U	21.5	21.5	pg/L	21.5
35065-30-6	PCB-170		205	204	pg/L	21.5
PCB-171/173	PCB-173/171	C	63.8	62.3	pg/L	43.1
52663-74-8	PCB-172		34.6	33.1	pg/L	21.5
38411-25-5	PCB-174		223	222	pg/L	21.5
40186-70-7	PCB-175	U	21.5	21.5	pg/L	21.5
52663-65-7	PCB-176		22.8	21.6	pg/L	21.5
52663-70-4	PCB-177		118	117	pg/L	21.5
52663-67-9	PCB-178		39.9	38.4	pg/L	21.5
52663-64-6	PCB-179		76.8	75.7	pg/L	21.5
PCB-180/193	PCB-193/180	CU	43.1	43.1	pg/L	43.1
74472-47-2	PCB-181	U	21.5	21.5	pg/L	21.5
60145-23-5	PCB-182	U	21.5	21.5	pg/L	21.5
PCB-183/185	PCB-183/185	C	128	126	pg/L	43.1
74472-48-3	PCB-184	U	21.5	21.5	pg/L	21.5
74472-49-4	PCB-186	U	21.5	21.5	pg/L	21.5
52663-68-0	PCB-187		234	233	pg/L	21.5
74487-85-7	PCB-188	U	21.5	21.5	pg/L	21.5
39635-31-9	PCB-189	U	21.5	21.5	pg/L	21.5
41411-64-7	PCB-190		39.4	38.4	pg/L	21.5
74472-50-7	PCB-191	U	21.5	21.5	pg/L	21.5
74472-51-8	PCB-192	U	21.5	21.5	pg/L	21.5
35694-08-7	PCB-194		87.3	85.9	pg/L	21.5
52663-78-2	PCB-195		31.5	30	pg/L	21.5
42740-50-1	PCB-196		41.4	39.8	pg/L	21.5
PCB-197/200	PCB-197/200	CU	43.1	43.1	pg/L	43.1
PCB-198/199	PCB-198/199	C	98.1	96.4	pg/L	43.1
40186-71-8	PCB-201	U	21.5	21.5	pg/L	21.5
2136-99-4	PCB-202	U	21.5	21.5	pg/L	21.5
52663-76-0	PCB-203		63.7	62.1	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2017-410
Lab Sample ID: 10052001
Client Sample: 1668A Water
Client ID: WT_IPC-16-127204
Batch ID: 33437
Run Date: 12/03/2016 15:15
Data File: d01dec16b_5-7
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/05/2016 00:59
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-52-9	PCB-204	U	21.5	21.5	pg/L	21.5
74472-53-0	PCB-205	U	21.5	21.5	pg/L	21.5
40186-72-9	PCB-206		39.0	37.1	pg/L	21.5
52663-79-3	PCB-207	U	21.5	21.5	pg/L	21.5
52663-77-1	PCB-208	U	21.5	21.5	pg/L	21.5
2051-24-3	PCB-209	U	21.5	21.5	pg/L	21.5
27323-18-8	Total Mono PCBs	U	0	0	pg/L	
25512-42-9	Total Di PCBs	U	0	0	pg/L	
25323-68-6	Total Tri PCBs	U	0	0	pg/L	
26914-33-0	Total Tetra PCBs		430	403	pg/L	
25429-29-2	Total Penta PCBs		4330	4310	pg/L	
26601-64-9	Total Hexa PCBs		5040	5010	pg/L	
28655-71-2	Total Hepta PCBs		1190	1170	pg/L	
55722-26-4	Total Octa PCBs		322	314	pg/L	
53742-07-7	Total Nona PCBs		39.0	37.1	pg/L	
DECACB(Tot)	Total Deca PCB	U	0	0	pg/L	
1336-36-3	Total PCB Congeners		11300	11200	pg/L	

Surrogate/Tracer recovery	Qual	Result	Nominal	Units	Recovery%	Acceptable Limits
13C-1-MoCB		1240	2150	pg/L	57.7	(15%-150%)
13C-3-MoCB		1340	2150	pg/L	62.2	(15%-150%)
13C-4-DiCB		1380	2150	pg/L	64.1	(25%-150%)
13C-15-DiCB		2250	2150	pg/L	104	(25%-150%)
13C-19-TrCB		1660	2150	pg/L	77.0	(25%-150%)
13C-37-TrCB		2230	2150	pg/L	104	(25%-150%)
13C-54-TeCB		1530	2150	pg/L	70.9	(25%-150%)
13C-77-TeCB		2970	2150	pg/L	138	(25%-150%)
13C-81-TeCB		2980	2150	pg/L	139	(25%-150%)
13C-104-PeCB		1590	2150	pg/L	73.7	(25%-150%)
13C-105-PeCB		2470	2150	pg/L	115	(25%-150%)
13C-114-PeCB		2430	2150	pg/L	113	(25%-150%)
13C-118-PeCB		2380	2150	pg/L	111	(25%-150%)
13C-123-PeCB		2470	2150	pg/L	115	(25%-150%)
13C-126-PeCB		2580	2150	pg/L	120	(25%-150%)
13C-155-HxCB		1850	2150	pg/L	86.1	(25%-150%)
13C-156-HxCB	C	4360	4310	pg/L	101	(25%-150%)
13C-167-HxCB		2240	2150	pg/L	104	(25%-150%)
13C-169-HxCB		2290	2150	pg/L	106	(25%-150%)
13C-188-HpCB		1740	2150	pg/L	81.0	(25%-150%)
13C-189-HpCB		2070	2150	pg/L	96.1	(25%-150%)
13C-202-OcCB		1770	2150	pg/L	82.2	(25%-150%)
13C-205-OcCB		2250	2150	pg/L	105	(25%-150%)

PCB Congeners
Certificate of Analysis
Sample Summary

Page 7 of 7

SDG Number: 2017-410	Client: LANL001	Project: LANL00112
Lab Sample ID: 10052001	Date Collected: 11/05/2016 00:59	Matrix: WATER
Client Sample: 1668A Water	Date Received: 11/10/2016 09:40	
Client ID: WT_IPC-16-127204		Prep Basis: As Received
Batch ID: 33437	Method: EPA Method 1668A	
Run Date: 12/03/2016 15:15	Analyst: MJC	Instrument: HRP875
Data File: d01dec16b_5-7		Dilution: 1
Prep Batch: 33432	Prep Method: SW846 3520C	Prep SOP Ref: CF-OA-E-001
Prep Date: 30-NOV-16	Prep Aliquot: 929 mL	

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
Surrogate/Tracer recovery		Qual	Result	Nominal	Units	Recovery% Acceptable Limits
13C-206-NoCB			1950	2150	pg/L	90.8 (25%-150%)
13C-208-NoCB			1710	2150	pg/L	79.3 (25%-150%)
13C-209-DeCB			2320	2150	pg/L	108 (25%-150%)
13C-28-TrCB			1640	2150	pg/L	76.0 (30%-135%)
13C-111-PeCB			2150	2150	pg/L	100 (30%-135%)
13C-178-HpCB			2300	2150	pg/L	107 (30%-135%)

Comments:

- C** Congener has coeluters. When Cxxx, refer to congener number xxx for data
- U** Analyte was analyzed for , but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 1 of 7

SDG Number: 2017-410
Lab Sample ID: 10052002
Client Sample: 1668A Water
Client ID: WT_IPC-16-127205
Batch ID: 33437
Run Date: 12/03/2016 16:21
Data File: d01dec16b_5-8
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/04/2016 14:28
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929.3 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
2051-60-7	PCB-1	U	21.5	21.5	pg/L	21.5
2051-61-8	PCB-2	U	21.5	21.5	pg/L	21.5
2051-62-9	PCB-3	U	21.5	21.5	pg/L	21.5
13029-08-8	PCB-4	U	21.5	21.5	pg/L	21.5
16605-91-7	PCB-5	U	21.5	21.5	pg/L	21.5
25569-80-6	PCB-6	U	21.5	21.5	pg/L	21.5
33284-50-3	PCB-7	U	21.5	21.5	pg/L	21.5
34883-43-7	PCB-8	U	21.5	21.5	pg/L	21.5
34883-39-1	PCB-9	U	21.5	21.5	pg/L	21.5
33146-45-1	PCB-10	U	21.5	21.5	pg/L	21.5
2050-67-1	PCB-11	U	108	108	pg/L	108
PCB-12/13	PCB-13/12	CU	43	43	pg/L	43.0
34883-41-5	PCB-14	U	21.5	21.5	pg/L	21.5
2050-68-2	PCB-15		34.9	32.3	pg/L	21.5
38444-78-9	PCB-16	U	21.5	21.5	pg/L	21.5
37680-66-3	PCB-17	U	21.5	21.5	pg/L	21.5
PCB-18/30	PCB-18/30	CU	43	43	pg/L	43.0
38444-73-4	PCB-19	U	21.5	21.5	pg/L	21.5
PCB-20/28	PCB-20/28	C	53.3	52.2	pg/L	43.0
PCB-21/33	PCB-21/33	CU	43	43	pg/L	43.0
38444-85-8	PCB-22	U	21.5	21.5	pg/L	21.5
55720-44-0	PCB-23	U	21.5	21.5	pg/L	21.5
55702-45-9	PCB-24	U	21.5	21.5	pg/L	21.5
55712-37-3	PCB-25	U	21.5	21.5	pg/L	21.5
PCB-26/29	PCB-26/29	CU	43	43	pg/L	43.0
38444-76-7	PCB-27	U	21.5	21.5	pg/L	21.5
16606-02-3	PCB-31		37.1	36.2	pg/L	21.5
38444-77-8	PCB-32	U	21.5	21.5	pg/L	21.5
37680-68-5	PCB-34	U	21.5	21.5	pg/L	21.5
37680-69-6	PCB-35	U	21.5	21.5	pg/L	21.5
38444-87-0	PCB-36	U	21.5	21.5	pg/L	21.5
38444-90-5	PCB-37		34.7	33.4	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 2 of 7

SDG Number: 2017-410
Lab Sample ID: 10052002
Client Sample: 1668A Water
Client ID: WT_IPC-16-127205
Batch ID: 33437
Run Date: 12/03/2016 16:21
Data File: d01dec16b_5-8
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/04/2016 14:28
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929.3 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
53555-66-1	PCB-38	U	21.5	21.5	pg/L	21.5
38444-88-1	PCB-39	U	21.5	21.5	pg/L	21.5
PCB-40/71	PCB-40/71	C	50.1	48.3	pg/L	43.0
52663-59-9	PCB-41	U	21.5	21.5	pg/L	21.5
36559-22-5	PCB-42		42.9	40.9	pg/L	21.5
70362-46-8	PCB-43	U	21.5	21.5	pg/L	21.5
PCB-44/47/65	PCB-44/65/47	C	242	240	pg/L	64.6
PCB-45/51	PCB-45/51	CU	43	43	pg/L	43.0
41464-47-5	PCB-46	U	21.5	21.5	pg/L	21.5
70362-47-9	PCB-48	U	21.5	21.5	pg/L	21.5
PCB-49/69	PCB-69/49	C	173	171	pg/L	43.0
PCB-50/53	PCB-50/53	CU	43	43	pg/L	43.0
35693-99-3	PCB-52		765	763	pg/L	21.5
15968-05-5	PCB-54	U	21.5	21.5	pg/L	21.5
74338-24-2	PCB-55	U	21.5	21.5	pg/L	21.5
41464-43-1	PCB-56		66.4	65.2	pg/L	21.5
70424-67-8	PCB-57	U	21.5	21.5	pg/L	21.5
41464-49-7	PCB-58	U	21.5	21.5	pg/L	21.5
PCB-59/62/75	PCB-59/62/75	CU	64.6	64.6	pg/L	64.6
33025-41-1	PCB-60	U	21.5	21.5	pg/L	21.5
PCB-61-76	PCB-61/76/70/74	C	286	285	pg/L	86.1
74472-34-7	PCB-63	U	21.5	21.5	pg/L	21.5
52663-58-8	PCB-64	U	21.5	21.5	pg/L	21.5
32598-10-0	PCB-66	U	21.5	21.5	pg/L	21.5
73575-53-8	PCB-67	U	21.5	21.5	pg/L	21.5
73575-52-7	PCB-68	U	21.5	21.5	pg/L	21.5
41464-42-0	PCB-72	U	21.5	21.5	pg/L	21.5
74338-23-1	PCB-73	U	21.5	21.5	pg/L	21.5
32598-13-3	PCB-77		40.7	39.4	pg/L	21.5
70362-49-1	PCB-78	U	21.5	21.5	pg/L	21.5
41464-48-6	PCB-79	U	21.5	21.5	pg/L	21.5
33284-52-5	PCB-80	U	21.5	21.5	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2017-410
Lab Sample ID: 10052002
Client Sample: 1668A Water
Client ID: WT_IPC-16-127205
Batch ID: 33437
Run Date: 12/03/2016 16:21
Data File: d01dec16b_5-8
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/04/2016 14:28
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929.3 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
70362-50-4	PCB-81	U	21.5	21.5	pg/L	21.5
52663-62-4	PCB-82		238	237	pg/L	21.5
60145-20-2	PCB-83		121	119	pg/L	21.5
52663-60-2	PCB-84		577	575	pg/L	21.5
PCB-85-117	PCB-117/116/85	C	380	379	pg/L	64.6
PCB-86-125	PCB-86/87/97/109/119/125	C	1550	1550	pg/L	129
PCB-88/91	PCB-88/91	CU	43	43	pg/L	43.0
73575-57-2	PCB-89	U	21.5	21.5	pg/L	21.5
PCB-90-113	PCB-113/90/101	C	2470	2470	pg/L	64.6
52663-61-3	PCB-92		486	484	pg/L	21.5
PCB-93/100	PCB-93/100	CU	43	43	pg/L	43.0
73575-55-0	PCB-94	U	21.5	21.5	pg/L	21.5
38379-99-6	PCB-95		1880	1880	pg/L	21.5
73575-54-9	PCB-96	U	21.5	21.5	pg/L	21.5
PCB-98/102	PCB-102/98	C	57.6	55.9	pg/L	43.0
38380-01-7	PCB-99		1030	1030	pg/L	21.5
60145-21-3	PCB-103	U	21.5	21.5	pg/L	21.5
56558-16-8	PCB-104	U	21.5	21.5	pg/L	21.5
32598-14-4	PCB-105		521	520	pg/L	21.5
70424-69-0	PCB-106	U	21.5	21.5	pg/L	21.5
70424-68-9	PCB-107		86.3	85.3	pg/L	21.5
PCB-108/124	PCB-108/124	C	76.9	75.8	pg/L	43.0
PCB-110/115	PCB-110/115	C	3620	3620	pg/L	43.0
39635-32-0	PCB-111	U	21.5	21.5	pg/L	21.5
74472-36-9	PCB-112	U	21.5	21.5	pg/L	21.5
74472-37-0	PCB-114	U	21.5	21.5	pg/L	21.5
31508-00-6	PCB-118		1400	1400	pg/L	21.5
68194-12-7	PCB-120	U	21.5	21.5	pg/L	21.5
56558-18-0	PCB-121	U	21.5	21.5	pg/L	21.5
76842-07-4	PCB-122	U	21.5	21.5	pg/L	21.5
65510-44-3	PCB-123		31.2	30	pg/L	21.5
57465-28-8	PCB-126	U	21.5	21.5	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

**PCB Congeners
Certificate of Analysis
Sample Summary**

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SDG Number: 2017-410
Lab Sample ID: 10052002
Client Sample: 1668A Water
Client ID: WT_IPC-16-127205
Batch ID: 33437
Run Date: 12/03/2016 16:21
Data File: d01dec16b_5-8
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/04/2016 14:28
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929.3 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
39635-33-1	PCB-127	U	21.5	21.5	pg/L	21.5
PCB-128/166	PCB-128/166	C	537	536	pg/L	43.0
PCB-129-163	PCB-138/163/129	C	3210	3200	pg/L	64.6
52663-66-8	PCB-130		196	194	pg/L	21.5
61798-70-7	PCB-131		46.0	44	pg/L	21.5
38380-05-1	PCB-132		1190	1180	pg/L	21.5
35694-04-3	PCB-133		37.5	35.8	pg/L	21.5
52704-70-8	PCB-134		174	171	pg/L	21.5
PCB-135/151	PCB-151/135	C	904	902	pg/L	43.0
38411-22-2	PCB-136		370	369	pg/L	21.5
35694-06-5	PCB-137		158	156	pg/L	21.5
PCB-139/140	PCB-139/140	C	58.1	56.4	pg/L	43.0
52712-04-6	PCB-141		565	563	pg/L	21.5
41411-61-4	PCB-142	U	21.5	21.5	pg/L	21.5
68194-15-0	PCB-143	U	21.5	21.5	pg/L	21.5
68194-14-9	PCB-144		120	119	pg/L	21.5
74472-40-5	PCB-145	U	21.5	21.5	pg/L	21.5
51908-16-8	PCB-146		329	328	pg/L	21.5
PCB-147/149	PCB-147/149	C	2350	2350	pg/L	43.0
74472-41-6	PCB-148	U	21.5	21.5	pg/L	21.5
68194-08-1	PCB-150	U	21.5	21.5	pg/L	21.5
68194-09-2	PCB-152	U	21.5	21.5	pg/L	21.5
PCB-153/168	PCB-153/168	C	2170	2170	pg/L	43.0
60145-22-4	PCB-154	U	21.5	21.5	pg/L	21.5
33979-03-2	PCB-155	U	21.5	21.5	pg/L	21.5
PCB-156/157	PCB-156/157	C	308	306	pg/L	43.0
74472-42-7	PCB-158		308	306	pg/L	21.5
39635-35-3	PCB-159	U	21.5	21.5	pg/L	21.5
41411-62-5	PCB-160	U	21.5	21.5	pg/L	21.5
74472-43-8	PCB-161	U	21.5	21.5	pg/L	21.5
39635-34-2	PCB-162	U	21.5	21.5	pg/L	21.5
74472-45-0	PCB-164		239	238	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2017-410
Lab Sample ID: 10052002
Client Sample: 1668A Water
Client ID: WT_IPC-16-127205
Batch ID: 33437
Run Date: 12/03/2016 16:21
Data File: d01dec16b_5-8
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/04/2016 14:28
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929.3 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-46-1	PCB-165	U	21.5	21.5	pg/L	21.5
52663-72-6	PCB-167		127	125	pg/L	21.5
32774-16-6	PCB-169	U	21.5	21.5	pg/L	21.5
35065-30-6	PCB-170		506	505	pg/L	21.5
PCB-171/173	PCB-173/171	C	164	162	pg/L	43.0
52663-74-8	PCB-172		81.8	80.4	pg/L	21.5
38411-25-5	PCB-174		537	535	pg/L	21.5
40186-70-7	PCB-175	U	21.5	21.5	pg/L	21.5
52663-65-7	PCB-176		58.6	57.4	pg/L	21.5
52663-70-4	PCB-177		276	274	pg/L	21.5
52663-67-9	PCB-178		95.3	93.7	pg/L	21.5
52663-64-6	PCB-179		191	190	pg/L	21.5
PCB-180/193	PCB-193/180	C	1020	1020	pg/L	43.0
74472-47-2	PCB-181	U	21.5	21.5	pg/L	21.5
60145-23-5	PCB-182	U	21.5	21.5	pg/L	21.5
PCB-183/185	PCB-183/185	C	323	322	pg/L	43.0
74472-48-3	PCB-184	U	21.5	21.5	pg/L	21.5
74472-49-4	PCB-186	U	21.5	21.5	pg/L	21.5
52663-68-0	PCB-187		545	544	pg/L	21.5
74487-85-7	PCB-188	U	21.5	21.5	pg/L	21.5
39635-31-9	PCB-189	U	22.5	21.5	pg/L	21.5
41411-64-7	PCB-190		99.5	98.4	pg/L	21.5
74472-50-7	PCB-191	U	21.5	21.5	pg/L	21.5
74472-51-8	PCB-192	U	21.5	21.5	pg/L	21.5
35694-08-7	PCB-194		162	160	pg/L	21.5
52663-78-2	PCB-195	U	21.5	21.5	pg/L	21.5
42740-50-1	PCB-196		79.4	77.8	pg/L	21.5
PCB-197/200	PCB-197/200	CU	43	43	pg/L	43.0
PCB-198/199	PCB-198/199	C	187	185	pg/L	43.0
40186-71-8	PCB-201	U	21.5	21.5	pg/L	21.5
2136-99-4	PCB-202		34.3	32.9	pg/L	21.5
52663-76-0	PCB-203	U	21.5	21.5	pg/L	21.5

Comments:

C Congener has coeluters. When Cxxx, refer to congener number xxx for data
U Analyte was analyzed for , but not detected above the specified detection limit.

PCB Congeners
Certificate of Analysis
Sample Summary

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SDG Number: 2017-410
Lab Sample ID: 10052002
Client Sample: 1668A Water
Client ID: WT_IPC-16-127205
Batch ID: 33437
Run Date: 12/03/2016 16:21
Data File: d01dec16b_5-8
Prep Batch: 33432
Prep Date: 30-NOV-16

Client: LANL001
Date Collected: 11/04/2016 14:28
Date Received: 11/10/2016 09:40

Method: EPA Method 1668A
Analyst: MJC

Prep Method: SW846 3520C
Prep Aliquot: 929.3 mL

Project: LANL00112
Matrix: WATER

Prep Basis: As Received

Instrument: HRP875
Dilution: 1
Prep SOP Ref: CF-OA-E-001

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL
74472-52-9	PCB-204	U	21.5	21.5	pg/L	21.5
74472-53-0	PCB-205	U	21.5	21.5	pg/L	21.5
40186-72-9	PCB-206		52.3	50.4	pg/L	21.5
52663-79-3	PCB-207	U	21.5	21.5	pg/L	21.5
52663-77-1	PCB-208	U	21.5	21.5	pg/L	21.5
2051-24-3	PCB-209	U	21.5	21.5	pg/L	21.5
27323-18-8	Total Mono PCBs	U	0	0	pg/L	
25512-42-9	Total Di PCBs		34.9	32.3	pg/L	
25323-68-6	Total Tri PCBs		125	122	pg/L	
26914-33-0	Total Tetra PCBs		1670	1650	pg/L	
25429-29-2	Total Penta PCBs		14500	14500	pg/L	
26601-64-9	Total Hexa PCBs		13400	13400	pg/L	
28655-71-2	Total Hepta PCBs		3920	3880	pg/L	
55722-26-4	Total Octa PCBs		462	456	pg/L	
53742-07-7	Total Nona PCBs		52.3	50.4	pg/L	
DECACB(Tot)	Total Deca PCB	U	0	0	pg/L	
1336-36-3	Total PCB Congeners		34200	34100	pg/L	

Surrogate/Tracer recovery	Qual	Result	Nominal	Units	Recovery%	Acceptable Limits
13C-1-MoCB		1290	2150	pg/L	59.9	(15%-150%)
13C-3-MoCB		1400	2150	pg/L	65.2	(15%-150%)
13C-4-DiCB		1440	2150	pg/L	66.9	(25%-150%)
13C-15-DiCB		2310	2150	pg/L	107	(25%-150%)
13C-19-TrCB		1720	2150	pg/L	79.8	(25%-150%)
13C-37-TrCB		2380	2150	pg/L	111	(25%-150%)
13C-54-TeCB		1570	2150	pg/L	73.1	(25%-150%)
13C-77-TeCB		2990	2150	pg/L	139	(25%-150%)
13C-81-TeCB		3080	2150	pg/L	143	(25%-150%)
13C-104-PeCB		1620	2150	pg/L	75.4	(25%-150%)
13C-105-PeCB		2380	2150	pg/L	111	(25%-150%)
13C-114-PeCB		2330	2150	pg/L	108	(25%-150%)
13C-118-PeCB		2350	2150	pg/L	109	(25%-150%)
13C-123-PeCB		2420	2150	pg/L	112	(25%-150%)
13C-126-PeCB		2550	2150	pg/L	118	(25%-150%)
13C-155-HxCB		1970	2150	pg/L	91.6	(25%-150%)
13C-156-HxCB	C	4530	4300	pg/L	105	(25%-150%)
13C-167-HxCB		2290	2150	pg/L	106	(25%-150%)
13C-169-HxCB		2470	2150	pg/L	115	(25%-150%)
13C-188-HpCB		1630	2150	pg/L	75.9	(25%-150%)
13C-189-HpCB		2090	2150	pg/L	97.3	(25%-150%)
13C-202-OcCB		1670	2150	pg/L	77.8	(25%-150%)
13C-205-OcCB		2200	2150	pg/L	102	(25%-150%)

**PCB Congeners
Certificate of Analysis
Sample Summary**

Page 7 of 7

SDG Number:	2017-410	Client:	LANL001	Project:	LANL00112
Lab Sample ID:	10052002	Date Collected:	11/04/2016 14:28	Matrix:	WATER
Client Sample:	1668A Water	Date Received:	11/10/2016 09:40		
Client ID:	WT_IPC-16-127205			Prep Basis:	As Received
Batch ID:	33437	Method:	EPA Method 1668A		
Run Date:	12/03/2016 16:21	Analyst:	MJC	Instrument:	HRP875
Data File:	d01dec16b_5-8			Dilution:	1
Prep Batch:	33432	Prep Method:	SW846 3520C	Prep SOP Ref:	CF-OA-E-001
Prep Date:	30-NOV-16	Prep Aliquot:	929.3 mL		

CAS No.	Parmname	Qual	Result	MBCR	Units	PQL	
Surrogate/Tracer recovery		Qual	Result	Nominal	Units	Recovery%	Acceptable Limits
13C-206-NoCB			1820	2150	pg/L	84.5	(25%-150%)
13C-208-NoCB			1690	2150	pg/L	78.3	(25%-150%)
13C-209-DeCB			2050	2150	pg/L	95.2	(25%-150%)
13C-28-TrCB			1670	2150	pg/L	77.8	(30%-135%)
13C-111-PeCB			2110	2150	pg/L	98.3	(30%-135%)
13C-178-HpCB			2240	2150	pg/L	104	(30%-135%)

Comments:**C** Congener has coeluters. When Cxxx, refer to congener number xxx for data**U** Analyte was analyzed for , but not detected above the specified detection limit.