

# LA-UR-11-10064

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Title: 2010 Annual Compliance Status Reports (IP-DMRs), NPDES Permit No.

Author(s): Hayes, Catherine A.  
Lemke, Terrill W.

Intended for: NMED  
EPA Region 6; NMED  
US EPA  
Storm water  
Reading Room  
IP



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*Environmental Protection Division*  
*Water Quality & RCRA Group (ENV-RCRA)*  
P.O. Box 1663, K490  
Los Alamos, New Mexico 87545  
(505) 667-0666/FAX (505) 667-5224

Date: March 1, 2011  
Refer To: ENV-RCRA-11-0038  
LAUR: 11-10064

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

Mr. Richard Powell  
New Mexico Environment Department  
Surface Water Quality Bureau  
Harold Runnels Building, N2050  
1190 St. Francis Drive  
P.O. Box 5469  
Santa Fe, NM 87502-5469

Dear Ms. Johnsey and Mr. Powell:

**SUBJECT: NPDES PERMIT NO. NM0030759 - SUBMITTAL OF 2010 STORM WATER INDIVIDUAL PERMIT COMPLIANCE STATUS REPORTS (DISCHARGE MONITORING REPORTS), DATED MARCH 1, 2011**

These 2010 Storm Water Individual Permit Compliance Status Reports are being submitted in accordance with the requirements of NPDES Permit No. NM0030759 (the Permit) for the Los Alamos National Laboratory, issued to Los Alamos National Security, LLC, and the U.S. Department of Energy, effective November 1, 2010. As specified in Part I, Section H.1, Compliance Status Reports, the first compliance status reports, also called Discharge Monitoring Reports (IP-DMRs) are due on March 1, 2011.

The 2010 IP-DMRs have been prepared using the form provided in Appendix D of the Permit. Each DMR report has been signed, certified, and dated in accordance with Part III, Section D.11 of the Permit and 40 CFR 122.22(b).

Please contact Terrill Lemke at (505) 665-2397 of the Water Quality and RCRA Group (ENV-RCRA) if you have questions.

Sincerely,

Anthony R. Grieggs  
Group Leader  
Water Quality & RCRA Group  
Los Alamos National Laboratory

March 1, 2011

ARG:CH/lm

Enclosures: a/s

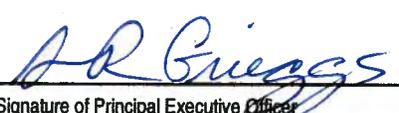
Cy: Brent Larsen, USEPA/Region 6, Dallas, TX, w/enc.  
Sonia Hall, USEPA/Region 6, Dallas, TX, w/enc.  
Glenn Saums, NMED/SWQB, Santa Fe, NM, w/enc.  
Tom Skibitski, NMED/DOE/OB, Albuquerque, NM, w/enc.  
Gene Turner, LASO-EO, w/enc., A316  
Steve Yanicak, LASO-GOV, w/enc., M894  
Michael B. Mallory, PADOPS, w/o enc., A102  
J. Chris Cantwell, ADESHQ, w/o enc., K491  
Terrill Lemke, ENV-RCRA, w/o enc., (E-File)  
Catherine Hayes, ENV-RCRA, w/o enc., (E-File)  
Steve Veenis, EP-CAP-DO, w/o enc., (E-File)  
Suzanne Coyne, IRM-DCS, w/enc., K490  
ENV-RCRA File, w/enc., K490  
IRM-RMMSO, w/enc., A150

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: A001	Site Monitoring Area No. A-SMA-1.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					A00102030001:Established Vegetation	BCM	11/1/2010	11/1/2010
					A00103010005:Berms	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: A002	Site Monitoring Area No. A-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					A00202010003:Established Vegetation	BCM	4/29/2011	01/12/2011
					A00203010007:Berms	BCM	4/29/2011	01/12/2011
					A00203010008:Berms	BCM	4/29/2011	01/12/2011
					A00203060010:Berms	BCM	4/29/2011	01/12/2011
					A00203060015:Berms	BCM	4/29/2011	01/12/2011
					A00204010013:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00204060004:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00206010011:Check Dam	BCM	4/29/2011	01/12/2011
					A00206010012:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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



Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: A004	Site Monitoring Area No. A-SMA-2.7	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					A00402010002:Established Vegetation	BCM	4/29/2011	01/12/2011
					A00403060005:Berms	BCM	4/29/2011	01/12/2011
					A00403060006:Berms	BCM	4/29/2011	01/12/2011
					A00403060011:Berms	BCM	4/29/2011	01/12/2011
					A00404010001:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00404040003:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00406010007:Check Dam	BCM	4/29/2011	01/12/2011
					A00406010008:Check Dam	BCM	4/29/2011	01/12/2011
					A00406010009:Check Dam	BCM	4/29/2011	01/12/2011
					A00406010010:Check Dam	BCM	4/29/2011	01/12/2011
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: A006	Site Monitoring Area No. A-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					A00602010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					A00603010004:Berm	BCM	11/1/2010	11/1/2010
					A00604010006:Channel/Swale	BCM	11/1/2010	11/1/2010
					A00604010007:Channel/Swale	BCM	11/1/2010	11/1/2010
					A00604010008:Channel/Swale	BCM	11/1/2010	11/1/2010
					A00604060002:Channel/Swale	BCM	11/1/2010	11/1/2010
					A00606010003:Check Dam	BCM	11/1/2010	11/1/2010
					A00606010009:Check Dam	BCM	11/1/2010	11/1/2010
					A00606010010:Check Dam	BCM	11/1/2010	11/1/2010
					A00606010011:Check Dam	BCM	11/1/2010	11/1/2010
					A00606010012:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					A00702010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					A00703060002:Berms	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					A00801060008:Seed and Mulch	BCM	4/29/2011	01/12/2011
					A00802010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					A00803010007:Berms	BCM	4/29/2011	01/12/2011
					A00803060002:Berms	BCM	4/29/2011	01/12/2011
					A00804050005:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00804050006:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00806010003:Check Dam	BCM	4/29/2011	01/12/2011
					A00806010004:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: A009	Site Monitoring Area No. A-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					A00901060022:Seed and Mulch	BCM	4/29/2011	01/12/2011
					A00902010006:Established Vegetation	BCM	4/29/2011	01/12/2011
					A00903010021:Berms	BCM	4/29/2011	01/12/2011
					A00903060001:Berms	BCM	4/29/2011	01/12/2011
					A00904020007:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00904060005:Channel/Swale	BCM	4/29/2011	01/12/2011
					A00906010008:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010009:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010010:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010011:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010012:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010013:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010014:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010015:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010016:Check Dam	BCM	4/29/2011	01/12/2011
					A00906010017:Check Dam	BCM	4/29/2011	01/12/2011

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: B001	Site Monitoring Area No. B-SMA-0.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					B00102010001:Established Vegetation	BCM	4/29/2011	12/08/2010
					B00102020002:Established Vegetation	BCM	4/29/2011	12/08/2010
					B00103010006:Berms	BCM	4/29/2011	12/08/2010
					B00103010007:Berms	BCM	4/29/2011	12/08/2010
					B00104010005:Channel/Swale	BCM	4/29/2011	12/08/2010
					B00104040003:Channel/Swale	BCM	4/29/2011	12/08/2010
					B00106010008:Check Dam	BCM	4/29/2011	12/08/2010
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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			Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: B002	Site Monitoring Area No. B-SMA-1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					B00202010001:Established Vegetation	BCM	4/29/2011	12/06/2010
					B00202020002:Established Vegetation	BCM	4/29/2011	12/06/2010
					B00206010003:Check Dam	BCM	4/29/2011	12/06/2010
					B00206010004:Check Dam	BCM	4/29/2011	12/06/2010
					B00206010005:Check Dam	BCM	4/29/2011	12/06/2010
					B00206010006:Check Dam	BCM	4/29/2011	12/06/2010
					B00206010007:Check Dam	BCM	4/29/2011	12/06/2010

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C001	Site Monitoring Area No. CDB-SMA-0.15	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00101010008:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00102010002:Established Vegetation	BCM	11/1/2010	11/1/2010
					C00103120009:Berms	BCM	11/1/2010	11/1/2010
					C00103120010:Berms	BCM	11/1/2010	11/1/2010
					C00106010011:Check Dam	BCM	11/1/2010	11/1/2010
					C00106030003:Check Dam	BCM	11/1/2010	11/1/2010
					C00106030004:Check Dam	BCM	11/1/2010	11/1/2010
					C00106030005:Check Dam	BCM	11/1/2010	11/1/2010
					C00106030006:Check Dam	BCM	11/1/2010	11/1/2010
					C00106030007:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C002	Site Monitoring Area No. CDB-SMA-0.25	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00201060014:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00202010005:Established Vegetation	BCM	11/1/2010	11/1/2010
					C00203010013:Berms	BCM	11/1/2010	11/1/2010
					C00204060001:Channel/Swale	BCM	11/1/2010	11/1/2010
					C00204060009:Channel/Swale	BCM	11/1/2010	11/1/2010
					C00206020007:Check Dam	BCM	11/1/2010	11/1/2010
					C00206020010:Check Dam	BCM	11/1/2010	11/1/2010
					C00206020012:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

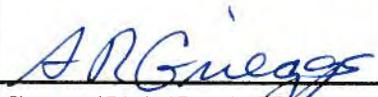
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C003	Site Monitoring Area No. CDB-SMA-0.55	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00302010008:Established Vegetation	BCM	4/29/2011	12/13/2010
					C00303010011:Berms	BCM	4/29/2011	12/13/2010
					C00306010006:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010009:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010013:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010015:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010016:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010017:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010018:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010019:Check Dam	BCM	4/29/2011	12/13/2010
					C00306010020:Check Dam	BCM	4/29/2011	12/13/2010
					C00306020012:Check Dam	BCM	4/29/2011	12/13/2010
					C00306020014:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C004	Site Monitoring Area No. CDB-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00402010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					C00402020002:Established Vegetation	BCM	4/29/2011	12/22/2010
					C00402030007:Established Vegetation	BCM	4/29/2011	12/22/2010
					C00404060006:Channel/Swale	BCM	4/29/2011	12/22/2010
					C00404060008:Channel/Swale	BCM	4/29/2011	12/22/2010
					C00404060009:Channel/Swale	BCM	4/29/2011	12/22/2010
					C00406010004:Check Dam	BCM	4/29/2011	12/22/2010
					C00406010010:Check Dam	BCM	4/29/2011	12/22/2010
					C00406010011:Check Dam	BCM	4/29/2011	12/22/2010
					C00406010012:Check Dam	BCM	4/29/2011	12/22/2010
					C00406010013:Check Dam	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

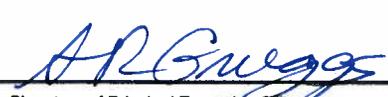


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C006	Site Monitoring Area No. CDB-SMA-1.35	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00601010008:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00601060007:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00602010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					C00602020005:Established Vegetation	BCM	11/1/2010	11/1/2010
					C00603010006:Berms	BCM	11/1/2010	11/1/2010
					C00604060009:Channel/Swale	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00701010013:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00701060010:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00701060011:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00701060012:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00702010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					C00703010007:Berms	BCM	11/1/2010	11/1/2010
					C00703010008:Berms	BCM	11/1/2010	11/1/2010
					C00703010009:Berms	BCM	11/1/2010	11/1/2010
					C00704050014:Channel/Swale	BCM	11/1/2010	11/1/2010
					C00704060006:Channel/Swale	BCM	11/1/2010	11/1/2010
					C00706020015:Check Dam	BCM	11/1/2010	11/1/2010
					C00706020016:Check Dam	BCM	11/1/2010	11/1/2010
					C00706020017:Check Dam	BCM	11/1/2010	11/1/2010
					C00706020018:Check Dam	BCM	11/1/2010	11/1/2010
<b>Comments:</b> Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C008	Site Monitoring Area No. CDB-SMA-1.55	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00801010011:Seed and Mulch	BCM	11/1/2010	11/1/2010
					C00802010002:Established Vegetation	BCM	11/1/2010	11/1/2010
					C00803010010:Berms	BCM	11/1/2010	11/1/2010
					C00803120009:Berms	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

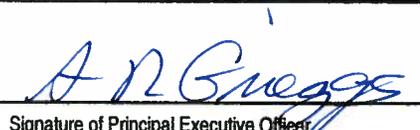
Anthony Grieggs Group Leader	i certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C009	Site Monitoring Area No. CDB-SMA-1.65	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C00903060003:Berms	BCM	11/1/2010	11/1/2010
					C00904010002:Channel/Swale	BCM	11/1/2010	11/1/2010
					C00904060001:Channel/Swale	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: C010	Site Monitoring Area No. CDB-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					C01002010003:Established Vegetation	BCM	4/29/2011	11/16/2010
					C01004020005:Channel/Swale	BCM	4/29/2011	11/16/2010
					C01004060007:Channel/Swale	BCM	4/29/2011	11/16/2010
					C01005010004:Sediment Traps and Basins	BCM	4/29/2011	11/16/2010
					C01006010006:Check Dam	BCM	4/29/2011	11/16/2010
					C01006010008:Check Dam	BCM	4/29/2011	11/16/2010
					C01006010009:Check Dam	BCM	4/29/2011	11/16/2010
					C01006010010:Check Dam	BCM	4/29/2011	11/16/2010
					C01006010011:Check Dam	BCM	4/29/2011	11/16/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: D001	Site Monitoring Area No. DP-SMA-0.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					D00101010010:Seed and Mulch	BCM	4/29/2011	
					D00102020005:Established Vegetation	BCM	4/29/2011	
					D00103020011:Berms	BCM	4/29/2011	
					D00103020012:Berms	BCM	4/29/2011	
					D00103120013:Berms	BCM	4/29/2011	
					D00106010007:Check Dam	BCM	4/29/2011	
					D00106010008:Check Dam	BCM	4/29/2011	
					D00106010009:Check Dam	BCM	4/29/2011	
					D00107010001:Gabions	BCM	4/29/2011	
					D00107020006:Gabions	BCM	4/29/2011	
Comments:								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					D00401010010:Seed and Mulch	BCM	4/29/2011	12/07/2010
					D00402010003:Established Vegetation	BCM	4/29/2011	12/07/2010
					D00403010002:Berms	BCM	4/29/2011	12/07/2010
					D00403120009:Berms	BCM	4/29/2011	12/07/2010
					D00404020005:Channel/Swale	BCM	4/29/2011	12/07/2010
					D00404060004:Channel/Swale	BCM	4/29/2011	12/07/2010
					D00406030006:Check Dam	BCM	4/29/2011	12/07/2010
					D00406030007:Check Dam	BCM	4/29/2011	12/07/2010
					D00406030008:Check Dam	BCM	4/29/2011	12/07/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					D00501010010:Seed and Mulch	BCM	11/1/2010	11/1/2010
					D00502010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					D00502020002:Established Vegetation	BCM	11/1/2010	11/1/2010
					D00503020003:Berms	BCM	11/1/2010	11/1/2010
					D00506030007:Check Dam	BCM	11/1/2010	11/1/2010
					D00506030008:Check Dam	BCM	11/1/2010	11/1/2010
					D00506030009:Check Dam	BCM	11/1/2010	11/1/2010
<b>Comments:</b> Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: D006	Site Monitoring Area No. DP-SMA-2.35	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					D00602010001:Established Vegetation	BCM	4/29/2011	12/07/2010
					D00603020002:Berms	BCM	4/29/2011	12/07/2010
					D00603060003:Berms	BCM	4/29/2011	12/07/2010
					D00604060004:Channel/Swale	BCM	4/29/2011	12/07/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: D007	Site Monitoring Area No. DP-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					D00702010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					D00703020014:Berms	BCM	4/29/2011	01/12/2011
					D00703120015:Berms	BCM	4/29/2011	01/12/2011
					D00706010008:Check Dam	BCM	4/29/2011	01/12/2011
					D00706010009:Check Dam	BCM	4/29/2011	01/12/2011
					D00706010010:Check Dam	BCM	4/29/2011	01/12/2011
					D00706010011:Check Dam	BCM	4/29/2011	01/12/2011
					D00706010012:Check Dam	BCM	4/29/2011	01/12/2011
					D00706010013:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					D00801010002:Seed and Mulch	BCM	4/29/2011	12/07/2010
					D00802010001:Established Vegetation	BCM	4/29/2011	12/07/2010
					D00802020004:Established Vegetation	BCM	4/29/2011	12/07/2010
					D00803010006:Berms	BCM	4/29/2011	12/07/2010
					D00803010007:Berms	BCM	4/29/2011	12/07/2010
					D00806010005:Check Dam	BCM	4/29/2011	12/07/2010

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: E001	Site Monitoring Area No. 2M-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					E00102010005:Established Vegetation	BCM	11/1/2010	11/1/2010
					E00102020006:Established Vegetation	BCM	11/1/2010	11/1/2010
					E00103010012:Berms	BCM	11/1/2010	11/1/2010
					E00103060002:Berms	BCM	11/1/2010	11/1/2010
					E00104060010:Channel/Swale	BCM	11/1/2010	11/1/2010
					E00104060011:Channel/Swale	BCM	11/1/2010	11/1/2010
					E00106010007:Check Dam	BCM	11/1/2010	11/1/2010
					E00106010008:Check Dam	BCM	11/1/2010	11/1/2010
					E00106010009:Check Dam	BCM	11/1/2010	11/1/2010
					E00107010003:Gabions	BCM	11/1/2010	11/1/2010
					E00107010004:Gabions	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: E002	Site Monitoring Area No. 2M-SMA-1.42	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					E00202010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					E00202020002:Established Vegetation	BCM	4/29/2011	12/13/2010
					E00203010009:Berms	BCM	4/29/2011	12/13/2010
					E00203010010:Berms	BCM	4/29/2011	12/13/2010
					E00203120003:Berms	BCM	4/29/2011	12/13/2010
					E00206010006:Check Dam	BCM	4/29/2011	12/13/2010
					E00206010007:Check Dam	BCM	4/29/2011	12/13/2010
					E00206010008:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: E003	Site Monitoring Area No. 2M-SMA-1.43	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					E00302010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					E00302030002:Established Vegetation	BCM	11/1/2010	11/1/2010
					E00306010003:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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



Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: E005	Site Monitoring Area No. 2M-SMA-1.45	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					E00501030011:Seed and Mulch	BCM	4/29/2011	12/13/2010
					E00501060009:Seed and Mulch	BCM	4/29/2011	12/13/2010
					E00501060010:Seed and Mulch	BCM	4/29/2011	12/13/2010
					E00502010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					E00503010007:Berms	BCM	4/29/2011	12/13/2010
					E00503010008:Berms	BCM	4/29/2011	12/13/2010
					E00503060002:Berms	BCM	4/29/2011	12/13/2010
					E00503060003:Berms	BCM	4/29/2011	12/13/2010
					E00503060005:Berms	BCM	4/29/2011	12/13/2010
					E00503060006:Berms	BCM	4/29/2011	12/13/2010
					E00503060012:Berms	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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











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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: E011	Site Monitoring Area No. 2M-SMA-1.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					E01103090001:Berms	BCM	4/29/2011	12/13/2010
					E01103100002:Berms	BCM	4/29/2011	12/13/2010
					E01103100003:Berms	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: E012	Site Monitoring Area No. 2M-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					E01202010005:Established Vegetation	BCM	4/29/2011	12/13/2010
					E01202020004:Established Vegetation	BCM	4/29/2011	12/13/2010
					E01203060007:Berms	BCM	4/29/2011	12/13/2010
					E01203060008:Berms	BCM	4/29/2011	12/13/2010
					E01203060009:Berms	BCM	4/29/2011	12/13/2010
					E01203090006:Berms	BCM	4/29/2011	12/13/2010
					E01204060001:Channel/Swale	BCM	4/29/2011	12/13/2010
					E01207020010:Gabions	BCM	4/29/2011	12/13/2010

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





Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					E01502010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					E01503010004:Berms	BCM	4/29/2011	12/13/2010
					E01503010005:Berms	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: F001	Site Monitoring Area No. F-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					F00102010002:Established Vegetation	BCM	4/29/2011	12/22/2010
					F00103120008:Berms	BCM	4/29/2011	12/22/2010
					F00104010001:Channel/Swale	BCM	4/29/2011	12/22/2010
					F00104040003:Channel/Swale	BCM	4/29/2011	12/22/2010
					F00106010004:Check Dam	BCM	4/29/2011	12/22/2010
					F00106010005:Check Dam	BCM	4/29/2011	12/22/2010
					F00106010006:Check Dam	BCM	4/29/2011	12/22/2010
					F00106010007:Check Dam	BCM	4/29/2011	12/22/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: H003	Site Monitoring Area No. 3M-SMA-0.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					H00301030015:Seed and Mulch	BCM	4/29/2011	12/22/2010
					H00302010003:Established Vegetation	BCM	4/29/2011	12/22/2010
					H00303010014:Berms	BCM	4/29/2011	12/22/2010
					H00304060001:Channel/Swale	BCM	4/29/2011	12/22/2010
					H00304060004:Channel/Swale	BCM	4/29/2011	12/22/2010
					H00306010002:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010005:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010006:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010007:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010008:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010009:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010010:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010011:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010012:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010013:Check Dam	BCM	4/29/2011	12/22/2010
					H00306010016:Check Dam	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: H004	Site Monitoring Area No. 3M-SMA-0.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					H00401010025:Seed and Mulch	BCM	4/29/2011	12/22/2010
					H00401030028:Seed and Mulch	BCM	4/29/2011	12/22/2010
					H00402010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					H00402020026:Established Vegetation	BCM	4/29/2011	12/22/2010
					H00403060002:Berms	BCM	4/29/2011	12/22/2010
					H00403060003:Berms	BCM	4/29/2011	12/22/2010
					H00403060004:Berms	BCM	4/29/2011	12/22/2010
					H00403060005:Berms	BCM	4/29/2011	12/22/2010
					H00403060006:Berms	BCM	4/29/2011	12/22/2010
					H00403060007:Berms	BCM	4/29/2011	12/22/2010
					H00403060008:Berms	BCM	4/29/2011	12/22/2010
					H00403060009:Berms	BCM	4/29/2011	12/22/2010
					H00403060010:Berms	BCM	4/29/2011	12/22/2010
					H00403060011:Berms	BCM	4/29/2011	12/22/2010
					H00403060012:Berms	BCM	4/29/2011	12/22/2010
					H00403060013:Berms	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

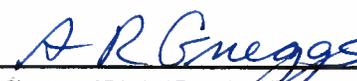
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: H004	Site Monitoring Area No. 3M-SMA-0.6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					H00403060014:Berms	BCM	4/29/2011	12/22/2010
					H00403060015:Berms	BCM	4/29/2011	12/22/2010
					H00403060017:Berms	BCM	4/29/2011	12/22/2010
					H00403060018:Berms	BCM	4/29/2011	12/22/2010
					H00403060019:Berms	BCM	4/29/2011	12/22/2010
					H00403060020:Berms	BCM	4/29/2011	12/22/2010
					H00403060021:Berms	BCM	4/29/2011	12/22/2010
					H00403060022:Berms	BCM	4/29/2011	12/22/2010
					H00403060023:Berms	BCM	4/29/2011	12/22/2010
					H00403060024:Berms	BCM	4/29/2011	12/22/2010
					H00403060027:Berms	BCM	4/29/2011	12/22/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					H00502010001:Established Vegetation	BCM	4/29/2011	
					H00502020002:Established Vegetation	BCM	4/29/2011	
					H00502030004:Established Vegetation	BCM	4/29/2011	
					H00503120005:Berm	BCM	4/29/2011	
					H00504040003:Channel/Swale	BCM	4/29/2011	
<b>Comments:</b>								

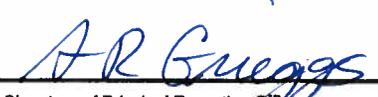
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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: H006	Site Monitoring Area No. 3M-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					H00602010004:Established Vegetation	BCM	4/29/2011	12/13/2010
					H00603010007:Berms	BCM	4/29/2011	12/13/2010
					H00603010008:Berms	BCM	4/29/2011	12/13/2010
					H00604020009:Channel/Swale	BCM	4/29/2011	12/13/2010
					H00604060005:Channel/Swale	BCM	4/29/2011	12/13/2010
					H00604060006:Channel/Swale	BCM	4/29/2011	12/13/2010
					H00607010002:Gabions	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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



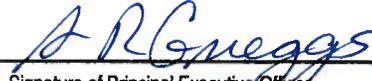


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: I003	Site Monitoring Area No. PT-SMA-1.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					I00302010001:Established Vegetation	BCM	4/29/2011	
					I00303060002:Berms	BCM	4/29/2011	
					I00303060003:Berms	BCM	4/29/2011	
					I00303060004:Berms	BCM	4/29/2011	
					I00303060005:Berms	BCM	4/29/2011	
					I00303060008:Berms	BCM	4/29/2011	
					I00303060009:Berms	BCM	4/29/2011	
					I00306010010:Check Dam	BCM	4/29/2011	
					I00306010011:Check Dam	BCM	4/29/2011	

Comments:

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent





Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: I005	Site Monitoring Area No. PT-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					I00504040005:Channel/Swale	BCM	11/1/2010	11/1/2010
					I00504060004:Channel/Swale	BCM	11/1/2010	11/1/2010
					I00506010006:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: I007	Site Monitoring Area No. PT-SMA-4.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					I00702010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					I00702020006:Established Vegetation	BCM	11/1/2010	11/1/2010
					I00704040005:Channel/Swale	BCM	11/1/2010	11/1/2010
					I00704060002:Channel/Swale	BCM	11/1/2010	11/1/2010
					I00704060003:Channel/Swale	BCM	11/1/2010	11/1/2010
					I00706010004:Check Dam	BCM	11/1/2010	11/1/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J001	Site Monitoring Area No. PJ-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00101010007:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00102010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00103060004:Berm	BCM	11/1/2010	11/1/2010
					J00103060005:Berm	BCM	11/1/2010	11/1/2010
					J00103060006:Berm	BCM	11/1/2010	11/1/2010
					J00104050008:Channel/Swale	BCM	11/1/2010	11/1/2010
					J00104050009:Channel/Swale	BCM	11/1/2010	11/1/2010
					J00104060011:Channel/Swale	BCM	11/1/2010	11/1/2010
					J00106010010:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

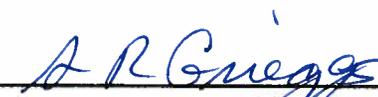
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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J002	Site Monitoring Area No. PJ-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00201060010:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00201060011:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00201060012:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00201060013:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00202010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00202020004:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00203010006:Berms	BCM	11/1/2010	11/1/2010
					J00203010007:Berms	BCM	11/1/2010	11/1/2010
					J00203010008:Berms	BCM	11/1/2010	11/1/2010
					J00203010009:Berms	BCM	11/1/2010	11/1/2010
					J00206010014:Check Dam	BCM	11/1/2010	11/1/2010

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J003	Site Monitoring Area No. PJ-SMA-3.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00302010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					J00303040008:Berms	BCM	4/29/2011	01/12/2011
					J00306010006:Check Dam	BCM	4/29/2011	01/12/2011
					J00306010007:Check Dam	BCM	4/29/2011	01/12/2011

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J004	Site Monitoring Area No. PJ-SMA-4.05	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00402010002:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00403060003:Berms	BCM	11/1/2010	11/1/2010
					J00403060004:Berms	BCM	11/1/2010	11/1/2010
					J00403060005:Berms	BCM	11/1/2010	11/1/2010
					J00406010006:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

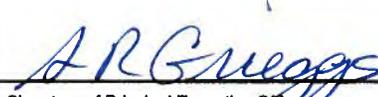
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J005	Site Monitoring Area No. PJ-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00502010006:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00503060002:Berms	BCM	11/1/2010	11/1/2010
					J00504010003:Channel/Swale	BCM	11/1/2010	11/1/2010
					J00506010008:Check Dam	BCM	11/1/2010	11/1/2010
					J00506010009:Check Dam	BCM	11/1/2010	11/1/2010
					J00506010010:Check Dam	BCM	11/1/2010	11/1/2010
					J00506010011:Check Dam	BCM	11/1/2010	11/1/2010
					J00506010012:Check Dam	BCM	11/1/2010	11/1/2010
					J00506030004:Check Dam	BCM	11/1/2010	11/1/2010
					J00506030007:Check Dam	BCM	11/1/2010	11/1/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J006	Site Monitoring Area No. PJ-SMA-5.1	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00602010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					J00603060005:Berms	BCM	4/29/2011	12/22/2010
					J00603060006:Berms	BCM	4/29/2011	12/22/2010
					J00604010004:Channel/Swale	BCM	4/29/2011	12/22/2010
					J00606010007:Check Dam	BCM	4/29/2011	12/22/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J007	Site Monitoring Area No. PJ-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00702010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00706010002:Check Dam	BCM	11/1/2010	11/1/2010
					J00706010003:Check Dam	BCM	11/1/2010	11/1/2010
					J00706010004:Check Dam	BCM	11/1/2010	11/1/2010
					J00706010005:Check Dam	BCM	11/1/2010	11/1/2010
					J00706010006:Check Dam	BCM	11/1/2010	11/1/2010
					J00706010007:Check Dam	BCM	11/1/2010	11/1/2010
					J00706030008:Check Dam	BCM	11/1/2010	11/1/2010
<b>Comments:</b> Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J008	Site Monitoring Area No. PJ-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00801060005:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00802010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00803010004:Berms	BCM	11/1/2010	11/1/2010
					J00804010002:Channel/Swale	BCM	11/1/2010	11/1/2010
					J00804040003:Channel/Swale	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

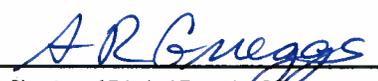
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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J009	Site Monitoring Area No. PJ-SMA-8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J00901060007:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00901060008:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J00902010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J00903010006:Berms	BCM	11/1/2010	11/1/2010
					J00903010009:Berms	BCM	11/1/2010	11/1/2010
					J00904020005:Channel/Swale	BCM	11/1/2010	11/1/2010
					J00904060001:Channel/Swale	BCM	11/1/2010	11/1/2010
					J00906010002:Check Dam	BCM	11/1/2010	11/1/2010
					J00906010004:Check Dam	BCM	11/1/2010	11/1/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J010	Site Monitoring Area No. PJ-SMA-9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J01002010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J01003010002:Berms	BCM	11/1/2010	11/1/2010
					J01004060001:Channel/Swale	BCM	11/1/2010	11/1/2010
					J01006010006:Check Dam	BCM	11/1/2010	11/1/2010
					J01006010007:Check Dam	BCM	11/1/2010	11/1/2010
					J01006010008:Check Dam	BCM	11/1/2010	11/1/2010
					J01006010009:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

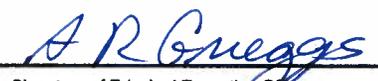
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J012	Site Monitoring Area No. PJ-SMA-10	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J01202010005:Established Vegetation	BCM	4/29/2011	12/13/2010
					J01203020001:Berms	BCM	4/29/2011	12/13/2010
					J01204060004:Channel/Swale	BCM	4/29/2011	12/13/2010
					J01206010006:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

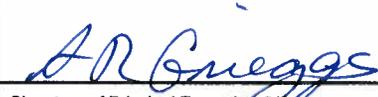
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J013	Site Monitoring Area No. PJ-SMA-11	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J01301030015:Seed and Mulch	BCM	4/29/2011	12/13/2010
					J01302010002:Established Vegetation	BCM	4/29/2011	12/13/2010
					J01303010003:Berms	BCM	4/29/2011	12/13/2010
					J01303010004:Berms	BCM	4/29/2011	12/13/2010
					J01303060009:Berms	BCM	4/29/2011	12/13/2010
					J01303060010:Berms	BCM	4/29/2011	12/13/2010
					J01303060011:Berms	BCM	4/29/2011	12/13/2010
					J01303060012:Berms	BCM	4/29/2011	12/13/2010
					J01303060013:Berms	BCM	4/29/2011	12/13/2010
					J01303060014:Berms	BCM	4/29/2011	12/13/2010
					J01306010005:Check Dam	BCM	4/29/2011	12/13/2010
					J01306010006:Check Dam	BCM	4/29/2011	12/13/2010
					J01306010007:Check Dam	BCM	4/29/2011	12/13/2010
					J01306010008:Check Dam	BCM	4/29/2011	12/13/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J014	Site Monitoring Area No. PJ-SMA-11.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J01401030013:Seed and Mulch	BCM	4/29/2011	12/13/2010
					J01402010002:Established Vegetation	BCM	4/29/2011	12/13/2010
					J01403010003:Berms	BCM	4/29/2011	12/13/2010
					J01403060014:Berms	BCM	4/29/2011	12/13/2010
					J01406010004:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010005:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010006:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010007:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010008:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010009:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010010:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010011:Check Dam	BCM	4/29/2011	12/13/2010
					J01406010012:Check Dam	BCM	4/29/2011	12/13/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J016	Site Monitoring Area No. PJ-SMA-13.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J01602010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					J01602030003:Established Vegetation	BCM	4/29/2011	12/13/2010
					J01606010004:Check Dam	BCM	4/29/2011	12/13/2010
					J01606010005:Check Dam	BCM	4/29/2011	12/13/2010
					J01606010006:Check Dam	BCM	4/29/2011	12/13/2010
					J01606010007:Check Dam	BCM	4/29/2011	12/13/2010
					J01607010002:Gabions	BCM	4/29/2011	12/13/2010

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Permitted Feature No.: J018	Site Monitoring Area No. PJ-SMA-14.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J01802010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					J01802030002:Established Vegetation	BCM	11/1/2010	11/1/2010
					J01803120004:Berms	BCM	11/1/2010	11/1/2010

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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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02102010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02102030002:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02106010003:Check Dam	BCM	11/1/2010	11/1/2010
					J02106010004:Check Dam	BCM	11/1/2010	11/1/2010

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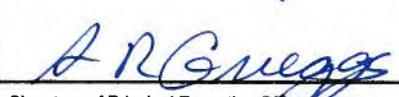


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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J023	Site Monitoring Area No. PJ-SMA-16	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02302010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02303060002:Berms	BCM	11/1/2010	11/1/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: J024	Site Monitoring Area No. PJ-SMA-17	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02402010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02404060006:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02404060007:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02405010005:Sediment Traps and Basins	BCM	11/1/2010	11/1/2010
					J02406010004:Check Dam	BCM	11/1/2010	11/1/2010

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Permitted Feature No.: J025	Site Monitoring Area No. PJ-SMA-19	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02502010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02504020004:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02504020006:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02504060010:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02505020002:Sediment Traps and Basins	BCM	11/1/2010	11/1/2010
					J02506010005:Check Dam	BCM	11/1/2010	11/1/2010
					J02506010007:Check Dam	BCM	11/1/2010	11/1/2010
					J02506010008:Check Dam	BCM	11/1/2010	11/1/2010
					J02506010009:Check Dam	BCM	11/1/2010	11/1/2010
					J02507010001:Gabions	BCM	11/1/2010	11/1/2010

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Permitted Feature No.: J026	Site Monitoring Area No. PJ-SMA-18	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02601060002:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J02602010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02604050008:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02604060007:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02605010005:Sediment Traps and Basins	BCM	11/1/2010	11/1/2010
					J02606010004:Check Dam	BCM	11/1/2010	11/1/2010
					J02606010006:Check Dam	BCM	11/1/2010	11/1/2010

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Permitted Feature No.: J027	Site Monitoring Area No. PJ-SMA-20	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02702010004:Established Vegetation	BCM	4/29/2011	11/16/2010
					J02703090001:Berms	BCM	4/29/2011	11/16/2010
					J02704060006:Channel/Swale	BCM	4/29/2011	11/16/2010
					J02708030005:Cap	BCM	4/29/2011	11/16/2010

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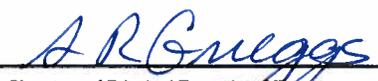
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Permitted Feature No.: J028	Site Monitoring Area No. STRM-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02802010002:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02802030003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02804060006:Channel/Swale	BCM	11/1/2010	11/1/2010
					J02806010001:Check Dam	BCM	11/1/2010	11/1/2010
					J02806010004:Check Dam	BCM	11/1/2010	11/1/2010
					J02806010005:Check Dam	BCM	11/1/2010	11/1/2010

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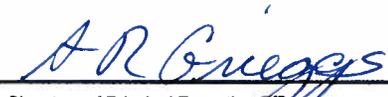
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Permitted Feature No.: J029	Site Monitoring Area No. STRM-SMA-1.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J02901010007:Seed and Mulch	BCM	11/1/2010	11/1/2010
					J02902010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02902020002:Established Vegetation	BCM	11/1/2010	11/1/2010
					J02903060003:Berms	BCM	11/1/2010	11/1/2010
					J02903060004:Berms	BCM	11/1/2010	11/1/2010
					J02903060005:Berms	BCM	11/1/2010	11/1/2010
					J02903060006:Berms	BCM	11/1/2010	11/1/2010

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Permitted Feature No.: J031	Site Monitoring Area No. STRM-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					J03102010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					J03103020004:Berms	BCM	11/1/2010	11/1/2010
					J03103050005:Berms	BCM	11/1/2010	11/1/2010
					J03103050006:Berms	BCM	11/1/2010	11/1/2010
					J03103060007:Berms	BCM	11/1/2010	11/1/2010

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L00202010001:Established Vegetation	BCM	4/29/2011	12/09/2010
					L00203060008:Berms	BCM	4/29/2011	12/09/2010
					L00203060009:Berms	BCM	4/29/2011	12/09/2010
					L00203060011:Berms	BCM	4/29/2011	12/09/2010
					L00203090002:Berms	BCM	4/29/2011	12/09/2010
					L00203090003:Berms	BCM	4/29/2011	12/09/2010
					L00203100010:Berms	BCM	4/29/2011	12/09/2010
					L00204040004:Channel/Swale	BCM	4/29/2011	12/09/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L003	Site Monitoring Area No. LA-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L00301010009:Seed and Mulch	BCM	4/29/2011	12/09/2010
					L00302010003:Established Vegetation	BCM	4/29/2011	12/09/2010
					L00303060006:Berms	BCM	4/29/2011	12/09/2010
					L00303060007:Berms	BCM	4/29/2011	12/09/2010
					L00303060008:Berms	BCM	4/29/2011	12/09/2010
					L00303120012:Berms	BCM	4/29/2011	12/09/2010
					L00304020005:Channel/Swale	BCM	4/29/2011	12/09/2010
					L00304040004:Channel/Swale	BCM	4/29/2011	12/09/2010
					L00306010010:Check Dam	BCM	4/29/2011	12/09/2010
					L00306010011:Check Dam	BCM	4/29/2011	12/09/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

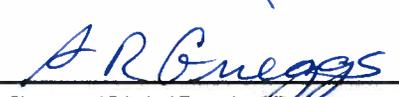


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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L005	Site Monitoring Area No. LA-SMA-1.25	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L00502020005:Established Vegetation	BCM	11/1/2010	11/1/2010
					L00503020001:Berms	BCM	11/1/2010	11/1/2010
					L00507010002:Gabions	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			





Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L00802010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					L00802020006:Established Vegetation	BCM	11/1/2010	11/1/2010
					L00802030005:Established Vegetation	BCM	11/1/2010	11/1/2010
					L00804040004:Channel/Swale	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L009	Site Monitoring Area No. LA-SMA-3.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L00902010001:Established Vegetation	BCM	4/29/2011	12/08/2010
					L00903060003:Berms	BCM	4/29/2011	12/08/2010
					L00904040002:Channel/Swale	BCM	4/29/2011	12/08/2010

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

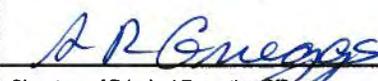
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L010	Site Monitoring Area No. LA-SMA-4.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L01002010002:Established Vegetation	BCM	11/1/2010	11/1/2010
					L01004060004:Channel/Swale	BCM	11/1/2010	11/1/2010
					L01004060005:Channel/Swale	BCM	11/1/2010	11/1/2010
					L01004060007:Channel/Swale	BCM	11/1/2010	11/1/2010
					L01006010008:Check Dam	BCM	11/1/2010	11/1/2010

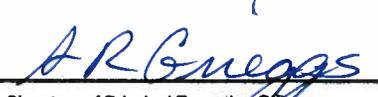
**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L01102010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					L01104050003:Channel/Swale	BCM	11/1/2010	11/1/2010
					L01104050004:Channel/Swale	BCM	11/1/2010	11/1/2010
					L01104050006:Channel/Swale	BCM	11/1/2010	11/1/2010
					L01104050007:Channel/Swale	BCM	11/1/2010	11/1/2010
					L01106010002:Check Dam	BCM	11/1/2010	11/1/2010
					L01106010005:Check Dam	BCM	11/1/2010	11/1/2010
<b>Comments:</b> Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L01201010005:Seed and Mulch	BCM	4/29/2011	12/08/2010
					L01202010001:Established Vegetation	BCM	4/29/2011	12/08/2010
					L01203010004:Berms	BCM	4/29/2011	12/08/2010
					L01203010007:Berms	BCM	4/29/2011	12/08/2010
					L01203060002:Berms	BCM	4/29/2011	12/08/2010
					L01203120010:Berms	BCM	4/29/2011	12/16/2010
					L01204050008:Channel/Swale	BCM	4/29/2011	12/16/2010
					L01204050009:Channel/Swale	BCM	4/29/2011	12/16/2010
					L01204060006:Channel/Swale	BCM	4/29/2011	12/08/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Permitted Feature No.: L016	Site Monitoring Area No. LA-SMA-5.33	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L01602020004:Established Vegetation	BCM	4/29/2011	12/08/2010
					L01603060008:Berms	BCM	4/29/2011	12/08/2010
					L01603100005:Berms	BCM	4/29/2011	12/08/2010

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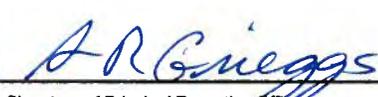


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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L019	Site Monitoring Area No. LA-SMA-5.91	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L01901060012:Seed and Mulch	BCM	11/1/2010	11/1/2010
					L01902010006:Established Vegetation	BCM	11/1/2010	11/1/2010
					L01905020001:Sediment Traps and Basins	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L02101010003:Seed and Mulch	BCM	11/1/2010	11/1/2010
					L02102010004:Established Vegetation	BCM	11/1/2010	11/1/2010
					L02103040001:Berms	BCM	11/1/2010	11/1/2010
					L02103060007:Berms	BCM	11/1/2010	11/1/2010
					L02103060008:Berms	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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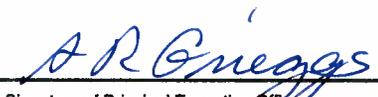


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L023	Site Monitoring Area No. LA-SMA-6.32	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L02302010001:Established Vegetation	BCM	4/29/2011	12/07/2010
					L02303040002:Berms	BCM	4/29/2011	12/07/2010
					L02303060003:Berms	BCM	4/29/2011	12/07/2010
					L02303060004:Berms	BCM	4/29/2011	12/07/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L027	Site Monitoring Area No. LA-SMA-6.395	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L02701010006:Seed and Mulch	BCM	4/29/2011	12/07/2010
					L02702010001:Established Vegetation	BCM	4/29/2011	12/07/2010
					L02703010004:Berms	BCM	4/29/2011	12/07/2010
					L02703010005:Berms	BCM	4/29/2011	12/07/2010

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

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L028	Site Monitoring Area No. LA-SMA-6.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L02801010005:Seed and Mulch	BCM	4/29/2011	12/07/2010
					L02802010001:Established Vegetation	BCM	4/29/2011	12/07/2010
					L02803010004:Berms	BCM	4/29/2011	12/07/2010
					L02803010006:Berms	BCM	4/29/2011	12/16/2010
					L02806010002:Check Dam	BCM	4/29/2011	12/07/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L029	Site Monitoring Area No. LA-SMA-9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L02901010006:Seed and Mulch	BCM	4/29/2011	
					L02901010007:Seed and Mulch	BCM	4/29/2011	
					L02901010008:Seed and Mulch	BCM	4/29/2011	
					L02902010001:Established Vegetation	BCM	4/29/2011	
					L02903010012:Berms	BCM	4/29/2011	
					L02903010013:Berms	BCM	4/29/2011	
					L02903010014:Berms	BCM	4/29/2011	
					L02903080005:Berms	BCM	4/29/2011	
					L02904050009:Channel/Swale	BCM	4/29/2011	
					L02904050010:Channel/Swale	BCM	4/29/2011	
					L02904050011:Channel/Swale	BCM	4/29/2011	
Comments:								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			



Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: L030A	Site Monitoring Area No. LA-SMA-10.12	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					L030A01020018:Seed and Mulch	BCM	4/29/2011	
					L030A03120005:Berms	BCM	4/29/2011	
					L030A03120006:Berms	BCM	4/29/2011	
					L030A03120009:Berms	BCM	4/29/2011	
					L030A03120012:Berms	BCM	4/29/2011	
					L030A03120013:Berms	BCM	4/29/2011	
					L030A03120014:Berms	BCM	4/29/2011	
					L030A03120015:Berms	BCM	4/29/2011	
					L030A03120016:Berms	BCM	4/29/2011	
					L030A04060007:Channel/Swale	BCM	4/29/2011	
					L030A06010001:Check Dam	BCM	4/29/2011	
					L030A06010002:Check Dam	BCM	4/29/2011	
					L030A06010003:Check Dam	BCM	4/29/2011	
					L030A06010004:Check Dam	BCM	4/29/2011	
					L030A06010008:Check Dam	BCM	4/29/2011	
					L030A06010010:Check Dam	BCM	4/29/2011	
<b>Comments:</b>								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	







Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M002A02010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					M002A03020002:Berms	BCM	4/29/2011	12/13/2010
					M002A03120005:Berms	BCM	4/29/2011	12/13/2010
					M002A04060003:Channel/Swale	BCM	4/29/2011	12/13/2010
					M002A06010004:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M002B	Site Monitoring Area No. M-SMA-1.22	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M002B02010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					M002B04050002:Channel/Swale	BCM	4/29/2011	01/12/2011
					M002B06010003:Check Dam	BCM	4/29/2011	01/12/2011
					M002B06010004:Check Dam	BCM	4/29/2011	01/12/2011
					M002B06010005:Check Dam	BCM	4/29/2011	01/12/2011
					M002B06010006:Check Dam	BCM	4/29/2011	01/12/2011
					M002B06010007:Check Dam	BCM	4/29/2011	01/12/2011
					M002B06010008:Check Dam	BCM	4/29/2011	01/12/2011
					M002B06010009:Check Dam	BCM	4/29/2011	01/12/2011
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M003	Site Monitoring Area No. M-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M00302010003:Established Vegetation	BCM	4/29/2011	
					M00303060006:Berm	BCM	4/29/2011	
					M00304050005:Channel/Swale	BCM	4/29/2011	
					M00304060001:Channel/Swale	BCM	4/29/2011	
					M00304060008:Channel/Swale	BCM	4/29/2011	
					M00306010007:Check Dam	BCM	4/29/2011	
<b>Comments:</b>								

<b>Anthony Grieggs</b> Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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	03/01/2011 Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M00402010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					M00403040006:Berms	BCM	4/29/2011	12/13/2010
					M00404060005:Channel/Swale	BCM	4/29/2011	12/13/2010
					M00406010004:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M00502010001:Established Vegetation	BCM	4/29/2011	
					M00503120009:Berms	BCM	4/29/2011	
					M00503120010:Berms	BCM	4/29/2011	
					M00506010004:Check Dam	BCM	4/29/2011	
					M00506010005:Check Dam	BCM	4/29/2011	
					M00506010006:Check Dam	BCM	4/29/2011	
					M00506010007:Check Dam	BCM	4/29/2011	
					M00506010008:Check Dam	BCM	4/29/2011	
<b>Comments:</b>								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M006	Site Monitoring Area No. M-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M00602010003:Established Vegetation	BCM	11/1/2010	11/1/2010
					M00602020004:Established Vegetation	BCM	11/1/2010	11/1/2010
					M00604060002:Channel/Swale	BCM	11/1/2010	11/1/2010
					M00604060007:Channel/Swale	BCM	11/1/2010	11/1/2010
					M00604060012:Channel/Swale	BCM	11/1/2010	11/1/2010
					M00606010005:Check Dam	BCM	11/1/2010	11/1/2010
					M00606010010:Check Dam	BCM	11/1/2010	11/1/2010
					M00606010011:Check Dam	BCM	11/1/2010	11/1/2010
					M00607010006:Gabions	BCM	11/1/2010	11/1/2010

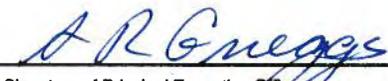
**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M00702010004:Established Vegetation	BCM	4/29/2011	
					M00702020006:Established Vegetation	BCM	4/29/2011	
					M00702030014:Established Vegetation	BCM	4/29/2011	
					M00703060015:Berms	BCM	4/29/2011	
					M00704010013:Channel/Swale	BCM	4/29/2011	
					M00704020012:Channel/Swale	BCM	4/29/2011	
					M00704060001:Channel/Swale	BCM	4/29/2011	
					M00704060008:Channel/Swale	BCM	4/29/2011	
					M00706010002:Check Dam	BCM	4/29/2011	
					M00706010007:Check Dam	BCM	4/29/2011	
Comments:								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M008	Site Monitoring Area No. M-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M00801060015:Seed and Mulch	BCM	4/29/2011	12/13/2010
					M00802010004:Established Vegetation	BCM	4/29/2011	12/13/2010
					M00802020005:Established Vegetation	BCM	4/29/2011	12/13/2010
					M00804060001:Channel/Swale	BCM	4/29/2011	12/13/2010
					M00804060014:Channel/Swale	BCM	4/29/2011	12/13/2010
					M00805020016:Sediment Traps and Basins	BCM	4/29/2011	12/13/2010
					M00806010007:Check Dam	BCM	4/29/2011	12/13/2010
					M00806010008:Check Dam	BCM	4/29/2011	12/13/2010
					M00806010009:Check Dam	BCM	4/29/2011	12/13/2010
					M00806010010:Check Dam	BCM	4/29/2011	12/13/2010
					M00806010011:Check Dam	BCM	4/29/2011	12/13/2010
					M00806010012:Check Dam	BCM	4/29/2011	12/13/2010
					M00807020013:Gabions	BCM	4/29/2011	12/13/2010
					M00808030002:Cap	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M009	Site Monitoring Area No. M-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M00902020002:Established Vegetation	BCM	4/29/2011	12/13/2010
					M00903060004:Berms	BCM	4/29/2011	12/13/2010
					M00903060005:Berms	BCM	4/29/2011	12/13/2010
					M00906010003:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M010	Site Monitoring Area No. M-SMA-7.9	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M01001010001:Seed and Mulch	BCM	4/29/2011	12/03/2010
					M01002010002:Established Vegetation	BCM	4/29/2011	12/03/2010
					M01002020003:Established Vegetation	BCM	4/29/2011	12/03/2010
					M01003010004:Berms	BCM	4/29/2011	12/03/2010
					M01003010010:Berms	BCM	4/29/2011	12/03/2010
					M01003010011:Berms	BCM	4/29/2011	12/03/2010
					M01003060007:Berms	BCM	4/29/2011	12/03/2010
					M01003060008:Berms	BCM	4/29/2011	12/03/2010
					M01003060009:Berms	BCM	4/29/2011	12/03/2010
					M01003120005:Berms	BCM	4/29/2011	12/03/2010
					M01003120006:Berms	BCM	4/29/2011	12/03/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M011	Site Monitoring Area No. M-SMA-9.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M01101020001:Seed and Mulch	BCM	4/29/2011	01/12/2011
					M01102020006:Established Vegetation	BCM	4/29/2011	01/12/2011
					M01104040004:Channel/Swale	BCM	4/29/2011	01/12/2011
					M01106010005:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M012	Site Monitoring Area No. M-SMA-10	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M01202010002:Established Vegetation	BCM	4/29/2011	12/13/2010
					M01202020011:Established Vegetation	BCM	4/29/2011	12/13/2010
					M01204060004:Channel/Swale	BCM	4/29/2011	12/13/2010
					M01204060007:Channel/Swale	BCM	4/29/2011	12/13/2010
					M01204060008:Channel/Swale	BCM	4/29/2011	12/13/2010
					M01206010001:Check Dam	BCM	4/29/2011	12/13/2010
					M01206010005:Check Dam	BCM	4/29/2011	12/13/2010
					M01206010006:Check Dam	BCM	4/29/2011	12/13/2010
					M01206010009:Check Dam	BCM	4/29/2011	12/13/2010
					M01206010010:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent









Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M016	Site Monitoring Area No. M-SMA-12.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M01601010006:Seed and Mulch	BCM	11/1/2010	11/1/2010
					M01602010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					M01603060002:Berms	BCM	11/1/2010	11/1/2010
					M01603060003:Berms	BCM	11/1/2010	11/1/2010
					M01603060004:Berms	BCM	11/1/2010	11/1/2010
					M01603060005:Berms	BCM	11/1/2010	11/1/2010
					M01606010007:Check Dam	BCM	11/1/2010	11/1/2010
					M01606010008:Check Dam	BCM	11/1/2010	11/1/2010
<b>Comments:</b> Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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

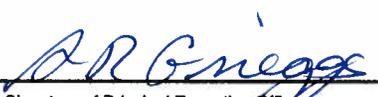


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M018	Site Monitoring Area No. M-SMA-12.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M01802010002:Established Vegetation	BCM	4/29/2011	12/13/2010
					M01803010008:Berms	BCM	4/29/2011	12/13/2010
					M01803060006:Berms	BCM	4/29/2011	12/13/2010
					M01803060007:Berms	BCM	4/29/2011	12/13/2010
					M01806020009:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent





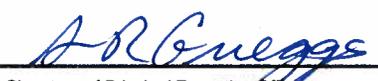


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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: M022	Site Monitoring Area No. M-SMA-13	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					M02201010012:Seed and Mulch	BCM	4/29/2011	12/13/2010
					M02202010002:Established Vegetation	BCM	4/29/2011	12/13/2010
					M02203060005:Berms	BCM	4/29/2011	12/13/2010
					M02203060006:Berms	BCM	4/29/2011	12/13/2010
					M02203060007:Berms	BCM	4/29/2011	12/13/2010
					M02206010008:Check Dam	BCM	4/29/2011	12/13/2010
					M02206010009:Check Dam	BCM	4/29/2011	12/13/2010
					M02206010010:Check Dam	BCM	4/29/2011	12/13/2010
					M02206010011:Check Dam	BCM	4/29/2011	12/13/2010
					M02206020001:Check Dam	BCM	4/29/2011	12/13/2010
					M02206020003:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

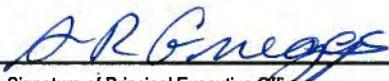
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: P001	Site Monitoring Area No. ACID-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00103010005:Berms	BCM	11/1/2010	11/1/2010
					P00103090003:Berms	BCM	11/1/2010	11/1/2010
					P00104040004:Channel/Swale	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: P002	Site Monitoring Area No. ACID-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00201010014:Seed and Mulch	BCM	11/1/2010	11/1/2010
					P00202020006:Established Vegetation	BCM	11/1/2010	11/1/2010
					P00203010004:Berms	BCM	11/1/2010	11/1/2010
					P00203060009:Berms	BCM	11/1/2010	11/1/2010
					P00203060010:Berms	BCM	11/1/2010	11/1/2010
					P00203060011:Berms	BCM	11/1/2010	11/1/2010
					P00206010002:Check Dam	BCM	11/1/2010	11/1/2010
					P00206010013:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: P003	Site Monitoring Area No. ACID-SMA-2.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00301010016:Seed and Mulch	BCM	11/1/2010	11/1/2010
					P00301060010:Seed and Mulch	BCM	11/1/2010	11/1/2010
					P00302010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					P00302020014:Established Vegetation	BCM	11/1/2010	11/1/2010
					P00302030012:Established Vegetation	BCM	11/1/2010	11/1/2010
					P00303010002:Berms	BCM	11/1/2010	11/1/2010
					P00303010009:Berms	BCM	11/1/2010	11/1/2010
					P00303060005:Berms	BCM	11/1/2010	11/1/2010
					P00303060006:Berms	BCM	11/1/2010	11/1/2010
					P00303060007:Berms	BCM	11/1/2010	11/1/2010
					P00304060011:Channel/Swale	BCM	11/1/2010	11/1/2010
					P00306010004:Check Dam	BCM	11/1/2010	11/1/2010
					P00306010015:Check Dam	BCM	11/1/2010	11/1/2010
<b>Comments:</b> Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00502010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					P00502030014:Established Vegetation	BCM	11/1/2010	11/1/2010
					P00502030015:Established Vegetation	BCM	11/1/2010	11/1/2010
					P00503040010:Berms	BCM	11/1/2010	11/1/2010
					P00503080003:Berms	BCM	11/1/2010	11/1/2010
					P00504020005:Channel/Swale	BCM	11/1/2010	11/1/2010
					P00504020009:Channel/Swale	BCM	11/1/2010	11/1/2010
					P00504020011:Channel/Swale	BCM	11/1/2010	11/1/2010
					P00504040004:Channel/Swale	BCM	11/1/2010	11/1/2010
					P00504040016:Channel/Swale	BCM	11/1/2010	11/1/2010
					P00504060002:Channel/Swale	BCM	11/1/2010	11/1/2010
					P00504060013:Channel/Swale	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: P006	Site Monitoring Area No. P-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00602010007: Established Vegetation	BCM	11/1/2010	11/1/2010
					P00603020009: Berms	BCM	11/1/2010	11/1/2010
					P00603020010: Berms	BCM	11/1/2010	11/1/2010
					P00603120008: Berms	BCM	11/1/2010	11/1/2010
					P00604010001: Channel/Swale	BCM	11/1/2010	11/1/2010
					P00604020006: Channel/Swale	BCM	11/1/2010	11/1/2010
					P00604060002: Channel/Swale	BCM	11/1/2010	11/1/2010
					P00604060003: Channel/Swale	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00702010001:Established Vegetation	BCM	4/29/2011	12/06/2010
					P00702030002:Established Vegetation	BCM	4/29/2011	12/06/2010
					P00704060003:Channel/Swale	BCM	4/29/2011	12/06/2010
					P00704060006:Channel/Swale	BCM	4/29/2011	12/06/2010
					P00706010004:Check Dam	BCM	4/29/2011	12/06/2010
					P00706010005:Check Dam	BCM	4/29/2011	12/06/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00802010002:Established Vegetation	BCM	4/29/2011	
					P00803020012:Berms	BCM	4/29/2011	
					P00803060011:Berms	BCM	4/29/2011	
					P00803130013:Berms	BCM	4/29/2011	
					P00803130014:Berms	BCM	4/29/2011	
					P00803130015:Berms	BCM	4/29/2011	
					P00803130016:Berms	BCM	4/29/2011	
					P00804020005:Channel/Swale	BCM	4/29/2011	
					P00804060001:Channel/Swale	BCM	4/29/2011	
					P00804060006:Channel/Swale	BCM	4/29/2011	
Comments:								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: P009	Site Monitoring Area No. P-SMA-3.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					P00902010001:Established Vegetation	BCM	4/29/2011	12/06/2010
					P00903010008:Berm	BCM	4/29/2011	12/06/2010
					P00903010009:Berm	BCM	4/29/2011	12/06/2010
					P00903020007:Berm	BCM	4/29/2011	12/06/2010
					P00904050005:Channel/Swale	BCM	4/29/2011	12/06/2010
					P00904050006:Channel/Swale	BCM	4/29/2011	12/06/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q001	Site Monitoring Area No. CHQ-SMA-0.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q00102010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q00103020002:Berms	BCM	4/29/2011	01/12/2011
					Q00104050006:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q00104050007:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q00106010003:Check Dam	BCM	4/29/2011	01/12/2011
					Q00106010004:Check Dam	BCM	4/29/2011	01/12/2011
					Q00106010005:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q002B	Site Monitoring Area No. CHQ-SMA-1.03	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q002B02010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q002B02030002:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q002B04060006:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q002B04060007:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q002B04060009:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q002B04060010:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q002B06010004:Check Dam	BCM	4/29/2011	01/12/2011
					Q002B06010005:Check Dam	BCM	4/29/2011	01/12/2011
					Q002B06010008:Check Dam	BCM	4/29/2011	01/12/2011
					Q002B06010011:Check Dam	BCM	4/29/2011	01/12/2011
					Q002B08030003:Cap	BCM	4/29/2011	01/12/2011
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, 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	03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Date

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q003	Site Monitoring Area No. CHQ-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q00301030022:Seed and Mulch	BCM	4/29/2011	01/12/2011
					Q00302010004:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q00302020005:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q00303020001:Berms	BCM	4/29/2011	01/12/2011
					Q00303020006:Berms	BCM	4/29/2011	01/12/2011
					Q00303040015:Berms	BCM	4/29/2011	01/12/2011
					Q00303060016:Berms	BCM	4/29/2011	01/12/2011
					Q00303060017:Berms	BCM	4/29/2011	01/12/2011
					Q00303060018:Berms	BCM	4/29/2011	01/12/2011
					Q00303060019:Berms	BCM	4/29/2011	01/12/2011
					Q00303060020:Berms	BCM	4/29/2011	01/12/2011
					Q00303060021:Berms	BCM	4/29/2011	01/12/2011
					Q00304060002:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q00304060007:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q00306010003:Check Dam	BCM	4/29/2011	01/12/2011
					Q00306010008:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			





Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q00501030015:Seed and Mulch	BCM	4/29/2011	01/12/2011
					Q00502010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q00503060002:Berms	BCM	4/29/2011	01/12/2011
					Q00503060006:Berms	BCM	4/29/2011	01/12/2011
					Q00503060007:Berms	BCM	4/29/2011	01/12/2011
					Q00503060008:Berms	BCM	4/29/2011	01/12/2011
					Q00503060009:Berms	BCM	4/29/2011	01/12/2011
					Q00503060010:Berms	BCM	4/29/2011	01/12/2011
					Q00503060011:Berms	BCM	4/29/2011	01/12/2011
					Q00503060012:Berms	BCM	4/29/2011	01/12/2011
					Q00503060013:Berms	BCM	4/29/2011	01/12/2011
					Q00503060014:Berms	BCM	4/29/2011	01/12/2011
					Q00506010003:Check Dam	BCM	4/29/2011	01/12/2011
					Q00506010004:Check Dam	BCM	4/29/2011	01/12/2011
					Q00506010005:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q006	Site Monitoring Area No. CHQ-SMA-4.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q00602010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q00603060004:Berms	BCM	4/29/2011	01/12/2011
					Q00603060005:Berms	BCM	4/29/2011	01/12/2011
					Q00603060006:Berms	BCM	4/29/2011	01/12/2011
					Q00603060007:Berms	BCM	4/29/2011	01/12/2011
					Q00606010002:Check Dam	BCM	4/29/2011	01/12/2011
					Q00606010003:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q007	Site Monitoring Area No. CHQ-SMA-4.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q00702010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q00703060004:Berms	BCM	4/29/2011	01/12/2011
					Q00703060005:Berms	BCM	4/29/2011	01/12/2011
					Q00703060006:Berms	BCM	4/29/2011	01/12/2011
					Q00703060007:Berms	BCM	4/29/2011	01/12/2011
					Q00703060008:Berms	BCM	4/29/2011	01/12/2011
					Q00706010002:Check Dam	BCM	4/29/2011	01/12/2011
					Q00706010003:Check Dam	BCM	4/29/2011	01/12/2011
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent



Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q009	Site Monitoring Area No. CHQ-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q00901030028:Seed and Mulch	BCM	4/29/2011	01/12/2011
					Q00901060006:Seed and Mulch	BCM	4/29/2011	01/12/2011
					Q00902010005:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q00903010017:Berms	BCM	4/29/2011	01/12/2011
					Q00903060003:Berms	BCM	4/29/2011	01/12/2011
					Q00903060009:Berms	BCM	4/29/2011	01/12/2011
					Q00903060010:Berms	BCM	4/29/2011	01/12/2011
					Q00903060012:Berms	BCM	4/29/2011	01/12/2011
					Q00903060013:Berms	BCM	4/29/2011	01/12/2011
					Q00903060014:Berms	BCM	4/29/2011	01/12/2011
					Q00903060015:Berms	BCM	4/29/2011	01/12/2011
					Q00903060016:Berms	BCM	4/29/2011	01/12/2011
					Q00906010001:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010002:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010007:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010008:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q009	Site Monitoring Area No. CHQ-SMA-6	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q00906010011:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010018:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010019:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010020:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010021:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010022:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010023:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010024:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010025:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010026:Check Dam	BCM	4/29/2011	01/12/2011
					Q00906010027:Check Dam	BCM	4/29/2011	01/12/2011

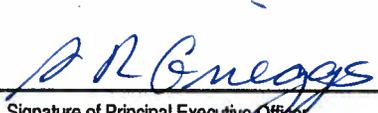
**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: Q010	Site Monitoring Area No. CHQ-SMA-7.1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					Q01002010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					Q01003060002:Berms	BCM	4/29/2011	01/12/2011
					Q01003060005:Berms	BCM	4/29/2011	01/12/2011
					Q01003060006:Berms	BCM	4/29/2011	01/12/2011
					Q01003060007:Berms	BCM	4/29/2011	01/12/2011
					Q01004060009:Channel/Swale	BCM	4/29/2011	01/12/2011
					Q01006010003:Check Dam	BCM	4/29/2011	01/12/2011
					Q01006010008:Check Dam	BCM	4/29/2011	01/12/2011
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					R00402020001:Established Vegetation	BCM	11/1/2010	11/1/2010
					R00406030002:Check Dam	BCM	11/1/2010	11/1/2010
					R00406030003:Check Dam	BCM	11/1/2010	11/1/2010
					R00406030004:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
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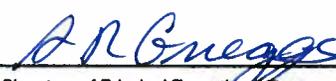


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: S003	Site Monitoring Area No. S-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S00302010007:Established Vegetation	BCM	11/1/2010	11/1/2010
					S00303020008:Berms	BCM	11/1/2010	11/1/2010
					S00304060005:Channel/Swale	BCM	11/1/2010	11/1/2010
					S00304060009:Channel/Swale	BCM	11/1/2010	11/1/2010
					S00304060010:Channel/Swale	BCM	11/1/2010	11/1/2010
					S00307020006:Gabions	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: S003A	Site Monitoring Area No. S-SMA-2.01	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, dissolved	1	1060	ug/L	MTAL	S003A02030005:Established Vegetation	BCM	4/29/2011	12/09/2010
Antimony, dissolved	0	0	ug/L	MQL	S003A03010004:Berms	BCM	4/29/2011	12/09/2010
Arsenic, dissolved	0	< 1.5	ug/L	ND	S003A04060002:Channel/Swale	BCM	4/29/2011	12/09/2010
Boron, dissolved	0	0	ug/L	MQL	S003A04060003:Channel/Swale	BCM	4/29/2011	12/09/2010
Cadmium, dissolved	0	0	ug/L	MQL				
Chromium, dissolved	0	0	ug/L	MQL				
Cobalt, dissolved	0	0	ug/L	MQL				
Copper, dissolved	1	7.4	ug/L	MTAL				
Cyanide, total	0	0	mg/L	MQL				
Gross Alpha	0	12	pCi/L					
Lead, dissolved	0	0.76	ug/L					
Mercury	0	< 0.066	ug/L	ND				
Nickel, dissolved	0	1.8	ug/L					
Ra-226 and Ra-228	0	1.13	pCi/L					
Selenium	0	0	ug/L	MQL				
Silver, dissolved	0	0	ug/L	MQL				

**Comments:** Reported results are for a sample that does not meet requirements for a confirmation sample. Results are provided per Part III, Section D.5. ATAL: Result is greater than ATAL value. MQL: Result is less than MQL value. MTAL: Result is greater than MTAL value. ND: Not detected, reporting level is greater than MQL.

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S00502010003:Established Vegetation	BCM	4/29/2011	12/09/2010
					S00503010005:Berms	BCM	4/29/2011	12/09/2010
					S00503020006:Berms	BCM	4/29/2011	12/09/2010
					S00506010007:Check Dam	BCM	4/29/2011	12/09/2010
					S00506010008:Check Dam	BCM	4/29/2011	12/09/2010
					S00506010009:Check Dam	BCM	4/29/2011	12/09/2010
					S00506010010:Check Dam	BCM	4/29/2011	12/09/2010
					S00506010012:Check Dam	BCM	4/29/2011	12/09/2010

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

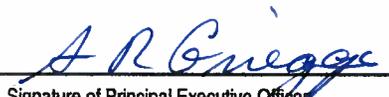
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: S005A	Site Monitoring Area No. S-SMA-3.52	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S005A02010001:Established Vegetation	BCM	4/29/2011	12/09/2010
					S005A03060002:Berms	BCM	4/29/2011	12/09/2010
					S005A03060003:Berms	BCM	4/29/2011	12/09/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: S005B	Site Monitoring Area No. S-SMA-3.53	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S005B02020001:Established Vegetation	BCM	4/29/2011	12/09/2010
					S005B03120005:Berms	BCM	4/29/2011	12/09/2010
					S005B06010003:Check Dam	BCM	4/29/2011	12/09/2010
					S005B06010004:Check Dam	BCM	4/29/2011	12/09/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: S006	Site Monitoring Area No. S-SMA-3.6	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
Aluminum, dissolved	0	116	ug/L		S00602010004:Established Vegetation	BCM	4/29/2011	11/01/2010
Antimony, dissolved	0	0	ug/L	MQL	S00604060002:Channel/Swale	BCM	4/29/2011	11/01/2010
Arsenic, dissolved	0	< 1.5	ug/L	ND	S00604060010:Channel/Swale	BCM	4/29/2011	11/01/2010
Boron, dissolved	0	0	ug/L	MQL	S00604060011:Channel/Swale	BCM	4/29/2011	11/01/2010
Cadmium, dissolved	0	0	ug/L	MQL	S00606010001:Check Dam	BCM	4/29/2011	11/01/2010
Chromium, dissolved	0	0	ug/L	MQL	S00606010012:Check Dam	BCM	4/29/2011	11/01/2010
Cobalt, dissolved	0	0	ug/L	MQL	S00606010013:Check Dam	BCM	4/29/2011	11/01/2010
Copper, dissolved	1	14.1	ug/L	MTAL	S00606010014:Check Dam	BCM	4/29/2011	11/01/2010
Lead, dissolved	0	0.54	ug/L		S00606010015:Check Dam	BCM	4/29/2011	11/01/2010
Mercury	0	< 0.066	ug/L	ND	S00607010007:Gabions	BCM	4/29/2011	11/01/2010
Nickel, dissolved	0	4	ug/L		S00607010008:Gabions	BCM	4/29/2011	11/01/2010
Selenium	0	0	ug/L	MQL				
Silver, dissolved	0	0	ug/L	MQL				
Thallium, dissolved	0	0	ug/L	MQL				
Vanadium, dissolved	0	0	ug/L	MQL				
Zinc, dissolved	1	152	ug/L	MTAL				

**Comments:** Reported results are for a sample that does not meet requirements for a confirmation sample. Results are provided per Part III, Section D.5. ATAL: Result is greater than ATAL value. MQL: Result is less than MQL value. MTAL: Result is greater than MTAL value. ND: Not detected, reporting level is greater than MQL.

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S00702020002:Established Vegetation	BCM	4/29/2011	12/09/2010
					S00703120004:Berms	BCM	4/29/2011	12/09/2010
					S00703120005:Berms	BCM	4/29/2011	12/09/2010
					S00704030003:Channel/Swale	BCM	4/29/2011	12/09/2010
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S00801010012:Seed and Mulch	BCM	4/29/2011	12/09/2010
					S00802010003:Established Vegetation	BCM	4/29/2011	12/09/2010
					S00803060004:Berms	BCM	4/29/2011	12/09/2010
					S00803060005:Berms	BCM	4/29/2011	12/09/2010
					S00803060006:Berms	BCM	4/29/2011	12/09/2010
					S00803060007:Berms	BCM	4/29/2011	12/09/2010
					S00804020002:Channel/Swale	BCM	4/29/2011	12/09/2010
					S00806010008:Check Dam	BCM	4/29/2011	12/09/2010
					S00806010009:Check Dam	BCM	4/29/2011	12/09/2010
					S00806010010:Check Dam	BCM	4/29/2011	12/09/2010
					S00806010011:Check Dam	BCM	4/29/2011	12/09/2010
					S00807010001:Gabions	BCM	4/29/2011	12/09/2010

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: S009	Site Monitoring Area No. S-SMA-3.72	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S00901010008:Seed and Mulch	BCM	4/29/2011	12/09/2010
					S00902010001:Established Vegetation	BCM	4/29/2011	12/09/2010
					S00902020002:Established Vegetation	BCM	4/29/2011	12/09/2010
					S00903120003:Berm	BCM	4/29/2011	12/09/2010
					S00906010004:Check Dam	BCM	4/29/2011	12/09/2010
					S00906010005:Check Dam	BCM	4/29/2011	12/09/2010
					S00906010006:Check Dam	BCM	4/29/2011	12/09/2010
					S00906010007:Check Dam	BCM	4/29/2011	12/09/2010
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					S01402010002:Established Vegetation	BCM	4/29/2011	12/09/2010
					S01403060004:Berms	BCM	4/29/2011	12/09/2010
					S01403060005:Berms	BCM	4/29/2011	12/09/2010
					S01404060011:Channel/Swale	BCM	4/29/2011	12/09/2010
					S01406010006:Check Dam	BCM	4/29/2011	12/09/2010
					S01406010007:Check Dam	BCM	4/29/2011	12/09/2010
					S01406010008:Check Dam	BCM	4/29/2011	12/09/2010
					S01406010009:Check Dam	BCM	4/29/2011	12/09/2010
					S01406010010:Check Dam	BCM	4/29/2011	12/09/2010
					S01406010012:Check Dam	BCM	4/29/2011	12/09/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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





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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: T001	Site Monitoring Area No. Pratt-SMA-1.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					T00101010019:Seed and Mulch	BCM	4/29/2011	12/13/2010
					T00102010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					T00102020009:Established Vegetation	BCM	4/29/2011	12/13/2010
					T00103010002:Berms	BCM	4/29/2011	12/13/2010
					T00103010017:Berms	BCM	4/29/2011	12/13/2010
					T00103020013:Berms	BCM	4/29/2011	12/13/2010
					T00103020014:Berms	BCM	4/29/2011	12/13/2010
					T00103020015:Berms	BCM	4/29/2011	12/13/2010
					T00103020016:Berms	BCM	4/29/2011	12/13/2010
					T00103020018:Berms	BCM	4/29/2011	12/13/2010
					T00103090004:Berms	BCM	4/29/2011	12/13/2010
					T00103120008:Berms	BCM	4/29/2011	12/13/2010
					T00104020006:Channel/Swale	BCM	4/29/2011	12/13/2010
					T00106010011:Check Dam	BCM	4/29/2011	12/13/2010
					T00106010012:Check Dam	BCM	4/29/2011	12/13/2010
					T00107010003:Gabions	BCM	4/29/2011	12/13/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					T00304010002:Channel/Swale	BCM	4/29/2011	12/13/2010
					T00306010003:Check Dam	BCM	4/29/2011	12/13/2010
					T00306010004:Check Dam	BCM	4/29/2011	12/13/2010
					T00306010005:Check Dam	BCM	4/29/2011	12/13/2010
					T00308020001:Cap	BCM	4/29/2011	12/13/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: T006	Site Monitoring Area No. T-SMA-4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					T00602010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					T00602020002:Established Vegetation	BCM	4/29/2011	12/13/2010
					T00603030009:Berms	BCM	4/29/2011	12/13/2010
					T00603030010:Berms	BCM	4/29/2011	12/13/2010
					T00603090005:Berms	BCM	4/29/2011	12/13/2010
					T00604060004:Channel/Swale	BCM	4/29/2011	12/13/2010
					T00606010006:Check Dam	BCM	4/29/2011	12/13/2010
					T00606010007:Check Dam	BCM	4/29/2011	12/13/2010
					T00606010008:Check Dam	BCM	4/29/2011	12/13/2010
					T00607010003:Gabions	BCM	4/29/2011	12/13/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					T00702010005:Established Vegetation	BCM	4/29/2011	12/13/2010
					T00702020007:Established Vegetation	BCM	4/29/2011	12/13/2010
					T00703020003:Berms	BCM	4/29/2011	12/13/2010
					T00703020008:Berms	BCM	4/29/2011	12/13/2010
					T00703120010:Berms	BCM	4/29/2011	12/13/2010
					T00706010002:Check Dam	BCM	4/29/2011	12/13/2010
					T00706010004:Check Dam	BCM	4/29/2011	12/13/2010
					T00706010009:Check Dam	BCM	4/29/2011	12/13/2010
					T00706010011:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

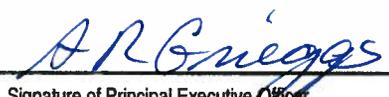


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: T009	Site Monitoring Area No. T-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					T00901010005:Seed and Mulch	BCM	4/29/2011	12/13/2010
					T00902010001:Established Vegetation	BCM	4/29/2011	12/13/2010
					T00903020008:Berms	BCM	4/29/2011	12/13/2010
					T00903060004:Berms	BCM	4/29/2011	12/13/2010
					T00906010002:Check Dam	BCM	4/29/2011	12/13/2010
					T00906010003:Check Dam	BCM	4/29/2011	12/13/2010
					T00906010006:Check Dam	BCM	4/29/2011	12/13/2010
					T00906010007:Check Dam	BCM	4/29/2011	12/13/2010

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

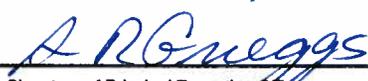


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V001	Site Monitoring Area No. CDV-SMA-1.2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> 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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00101010003:Seed and Mulch	BCM	4/29/2011	12/15/2010
					V00101010004:Seed and Mulch	BCM	4/29/2011	12/15/2010
					V00102010002:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00103020008:Berms	BCM	4/29/2011	12/15/2010
					V00103060005:Berms	BCM	4/29/2011	12/15/2010
					V00103060006:Berms	BCM	4/29/2011	12/15/2010
					V00104060001:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00106010007:Check Dam	BCM	4/29/2011	12/15/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V002	Site Monitoring Area No. CDV-SMA-1.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00202010001:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00203020002:Berms	BCM	4/29/2011	12/15/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V003	Site Monitoring Area No. CDV-SMA-1.4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00301010025:Seed and Mulch	BCM	4/29/2011	12/15/2010
					V00302010007:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00302020005:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00303020017:Berms	BCM	4/29/2011	12/15/2010
					V00303060018:Berms	BCM	4/29/2011	12/15/2010
					V00303060019:Berms	BCM	4/29/2011	12/15/2010
					V00303060020:Berms	BCM	4/29/2011	12/15/2010
					V00303060021:Berms	BCM	4/29/2011	12/15/2010
					V00303060022:Berms	BCM	4/29/2011	12/15/2010
					V00303060023:Berms	BCM	4/29/2011	12/15/2010
					V00303060024:Berms	BCM	4/29/2011	12/15/2010
					V00303120013:Berms	BCM	4/29/2011	12/15/2010
					V00303120014:Berms	BCM	4/29/2011	12/15/2010
					V00303120015:Berms	BCM	4/29/2011	12/15/2010
					V00304060001:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00306010004:Check Dam	BCM	4/29/2011	12/15/2010

**Comments:**Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V003	Site Monitoring Area No. CDV-SMA-1.4	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00306010006: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010008: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010009: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010010: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010011: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010012: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010016: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010026: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010027: Check Dam	BCM	4/29/2011	12/15/2010
					V00306010028: Check Dam	BCM	4/29/2011	12/15/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V004	Site Monitoring Area No. CDV-SMA-1.45	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00402020001:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00403060002:Berms	BCM	4/29/2011	12/15/2010
					V00403060003:Berms	BCM	4/29/2011	12/15/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V005	Site Monitoring Area No. CDV-SMA-1.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00501010004:Seed and Mulch	BCM	4/29/2011	12/22/2010
					V00502010003:Established Vegetation	BCM	4/29/2011	12/22/2010
					V00504060015:Channel/Swale	BCM	4/29/2011	12/22/2010
					V00506010005:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010006:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010007:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010008:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010009:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010010:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010011:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010012:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010013:Check Dam	BCM	4/29/2011	12/22/2010
					V00506010014:Check Dam	BCM	4/29/2011	12/22/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V006	Site Monitoring Area No. CDV-SMA-2	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00601010011:Seed and Mulch	BCM	4/29/2011	
					V00602010004:Established Vegetation	BCM	4/29/2011	
					V00602020005:Established Vegetation	BCM	4/29/2011	
					V00603010006:Berms	BCM	4/29/2011	
					V00603010007:Berms	BCM	4/29/2011	
					V00603010008:Berms	BCM	4/29/2011	
					V00603010009:Berms	BCM	4/29/2011	
					V00603010010:Berms	BCM	4/29/2011	
					V00603090001:Berms	BCM	4/29/2011	
					V00604060003:Channel/Swale	BCM	4/29/2011	
					V00606010002:Check Dam	BCM	4/29/2011	
					V00608020012:Cap	BCM	4/29/2011	

Comments:

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V007	Site Monitoring Area No. CDV-SMA-2.3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00702010004:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00702020001:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00703060007:Berms	BCM	4/29/2011	12/15/2010
					V00703060008:Berms	BCM	4/29/2011	12/15/2010
					V00703060009:Berms	BCM	4/29/2011	12/15/2010
					V00703060010:Berms	BCM	4/29/2011	12/15/2010
					V00703060011:Berms	BCM	4/29/2011	12/15/2010
					V00703060012:Berms	BCM	4/29/2011	12/15/2010
					V00703060013:Berms	BCM	4/29/2011	12/15/2010
					V00703060014:Berms	BCM	4/29/2011	12/15/2010
					V00703060015:Berms	BCM	4/29/2011	12/15/2010
					V00706010005:Check Dam	BCM	4/29/2011	12/15/2010
					V00707010002:Gabions	BCM	4/29/2011	12/15/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V008	Site Monitoring Area No. CDV-SMA-2.41	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00802010005:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00803060002:Berms	BCM	4/29/2011	12/15/2010
					V00804040011:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00804060009:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00804060010:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00806030007:Check Dam	BCM	4/29/2011	12/15/2010
					V00806030008:Check Dam	BCM	4/29/2011	12/15/2010

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V008A	Site Monitoring Area No. CDV-SMA-2.42	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V008A01030015:Seed and Mulch	BCM	4/29/2011	12/15/2010
					V008A02010001:Established Vegetation	BCM	4/29/2011	12/15/2010
					V008A03010006:Berms	BCM	4/29/2011	12/15/2010
					V008A03010016:Berms	BCM	4/29/2011	12/15/2010
					V008A03060007:Berms	BCM	4/29/2011	12/15/2010
					V008A03060008:Berms	BCM	4/29/2011	12/15/2010
					V008A03060009:Berms	BCM	4/29/2011	12/15/2010
					V008A03060010:Berms	BCM	4/29/2011	12/15/2010
					V008A03060011:Berms	BCM	4/29/2011	12/15/2010
					V008A03060012:Berms	BCM	4/29/2011	12/15/2010
					V008A03060014:Berms	BCM	4/29/2011	12/15/2010
					V008A04060002:Channel/Swale	BCM	4/29/2011	12/15/2010
					V008A04060005:Channel/Swale	BCM	4/29/2011	12/15/2010
					V008A06010004:Check Dam	BCM	4/29/2011	12/15/2010
					V008A07010003:Gabions	BCM	4/29/2011	12/15/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V00901010003:Seed and Mulch	BCM	4/29/2011	12/15/2010
					V00901010004:Seed and Mulch	BCM	4/29/2011	12/15/2010
					V00901010023:Seed and Mulch	BCM	4/29/2011	12/15/2010
					V00902010012:Established Vegetation	BCM	4/29/2011	12/15/2010
					V00903010011:Berms	BCM	4/29/2011	12/15/2010
					V00903060019:Berms	BCM	4/29/2011	12/15/2010
					V00903060020:Berms	BCM	4/29/2011	12/15/2010
					V00903060021:Berms	BCM	4/29/2011	12/15/2010
					V00904060005:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00904060006:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00904060007:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00904060009:Channel/Swale	BCM	4/29/2011	12/15/2010
					V00906010015:Check Dam	BCM	4/29/2011	12/15/2010
					V00906010016:Check Dam	BCM	4/29/2011	12/15/2010
					V00906010017:Check Dam	BCM	4/29/2011	12/15/2010
					V00906010018:Check Dam	BCM	4/29/2011	12/15/2010

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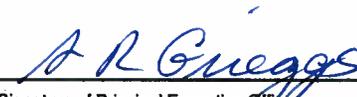


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V009A	Site Monitoring Area No. CDV-SMA-2.51	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V009A02010001:Established Vegetation	BCM	4/29/2011	12/15/2010
					V009A02020002:Established Vegetation	BCM	4/29/2011	12/15/2010
					V009A03020005:Berms	BCM	4/29/2011	12/15/2010
					V009A03020012:Berms	BCM	4/29/2011	12/15/2010
					V009A03060007:Berms	BCM	4/29/2011	12/15/2010
					V009A03060008:Berms	BCM	4/29/2011	12/15/2010
					V009A03060009:Berms	BCM	4/29/2011	12/15/2010
					V009A03060010:Berms	BCM	4/29/2011	12/15/2010
					V009A03060011:Berms	BCM	4/29/2011	12/15/2010
					V009A03060018:Berms	BCM	4/29/2011	12/15/2010
					V009A03060019:Berms	BCM	4/29/2011	12/15/2010
					V009A03060020:Berms	BCM	4/29/2011	12/15/2010
					V009A03060021:Berms	BCM	4/29/2011	12/15/2010
					V009A03060022:Berms	BCM	4/29/2011	12/15/2010
					V009A03060023:Berms	BCM	4/29/2011	12/15/2010
					V009A03060024:Berms	BCM	4/29/2011	12/15/2010

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V009A	Site Monitoring Area No. CDV-SMA-2.51	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V009A03060025:Berms	BCM	4/29/2011	12/15/2010
					V009A03060026:Berms	BCM	4/29/2011	12/15/2010
					V009A03060027:Berms	BCM	4/29/2011	12/15/2010
					V009A06010003:Check Dam	BCM	4/29/2011	12/15/2010
					V009A06010004:Check Dam	BCM	4/29/2011	12/15/2010
					V009A06010006:Check Dam	BCM	4/29/2011	12/15/2010
					V009A06010013:Check Dam	BCM	4/29/2011	12/15/2010
					V009A06010014:Check Dam	BCM	4/29/2011	12/15/2010
					V009A06010015:Check Dam	BCM	4/29/2011	12/15/2010
					V009A06010016:Check Dam	BCM	4/29/2011	12/15/2010
					V009A06030017:Check Dam	BCM	4/29/2011	12/15/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V010	Site Monitoring Area No. CDV-SMA-3	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V01002010003:Established Vegetation	BCM	4/29/2011	01/12/2011
					V01003120005:Berms	BCM	4/29/2011	01/12/2011
					V01003120009:Berms	BCM	4/29/2011	01/12/2011
					V01004060007:Channel/Swale	BCM	4/29/2011	01/12/2011
					V01004060008:Channel/Swale	BCM	4/29/2011	01/12/2011
					V01006010004:Check Dam	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V01101010004:Seed and Mulch	BCM	4/29/2011	01/12/2011
					V01102010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					V01103120002:Berms	BCM	4/29/2011	01/12/2011
					V01106010003:Check Dam	BCM	4/29/2011	01/12/2011

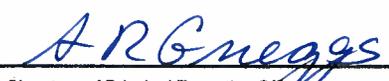
**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V012	Site Monitoring Area No. CDV-SMA-6.01	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V01201010010:Seed and Mulch	BCM	4/29/2011	01/12/2011
					V01201060007:Seed and Mulch	BCM	4/29/2011	01/12/2011
					V01202010002:Established Vegetation	BCM	4/29/2011	01/12/2011
					V01203010006:Berms	BCM	4/29/2011	01/12/2011
					V01203020003:Berms	BCM	4/29/2011	01/12/2011
					V01203060008:Berms	BCM	4/29/2011	01/12/2011
					V01203060009:Berms	BCM	4/29/2011	01/12/2011
					V01203130004:Berms	BCM	4/29/2011	01/12/2011
					V01203130005:Berms	BCM	4/29/2011	01/12/2011
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V012A	Site Monitoring Area No. CDV-SMA-6.02	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V012A02010001:Established Vegetation	BCM	4/29/2011	01/12/2011
					V012A03010002:Berms	BCM	4/29/2011	01/12/2011
					V012A03010003:Berms	BCM	4/29/2011	01/12/2011

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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			Date
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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: V014	Site Monitoring Area No. CDV-SMA-8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V01402020001:Established Vegetation	BCM	4/29/2011	12/22/2010
					V01402030002:Established Vegetation	BCM	4/29/2011	12/22/2010
					V01406010003:Check Dam	BCM	4/29/2011	12/22/2010
					V01406010004:Check Dam	BCM	4/29/2011	12/22/2010
					V01406010005:Check Dam	BCM	4/29/2011	12/22/2010
					V01406010006:Check Dam	BCM	4/29/2011	12/22/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					V01602010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					V01603010002:Berms	BCM	4/29/2011	12/22/2010
					V01603010003:Berms	BCM	4/29/2011	12/22/2010
					V01603010004:Berms	BCM	4/29/2011	12/22/2010

Comments: Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W001	Site Monitoring Area No. W-SMA-1	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W00102010005:Established Vegetation	BCM	11/1/2010	11/1/2010
					W00102020004:Established Vegetation	BCM	11/1/2010	11/1/2010
					W00104060001:Channel/Swale	BCM	11/1/2010	11/1/2010
					W00104060011:Channel/Swale	BCM	11/1/2010	11/1/2010
					W00106010002:Check Dam	BCM	11/1/2010	11/1/2010
					W00106010003:Check Dam	BCM	11/1/2010	11/1/2010
					W00106010008:Check Dam	BCM	11/1/2010	11/1/2010
					W00106010009:Check Dam	BCM	11/1/2010	11/1/2010
					W00106010010:Check Dam	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W002	Site Monitoring Area No. W-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W00202010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					W00203060004:Berms	BCM	4/29/2011	12/22/2010
					W00203060005:Berms	BCM	4/29/2011	12/22/2010
					W00204060007:Channel/Swale	BCM	4/29/2011	12/22/2010
					W00204070002:Channel/Swale	BCM	4/29/2011	12/22/2010
					W00204070003:Channel/Swale	BCM	4/29/2011	12/22/2010
					W00206010008:Check Dam	BCM	4/29/2011	12/22/2010
					W00206010009:Check Dam	BCM	4/29/2011	12/22/2010
					W00206010010:Check Dam	BCM	4/29/2011	12/22/2010
					W00206010011:Check Dam	BCM	4/29/2011	12/22/2010
					W00206010012:Check Dam	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

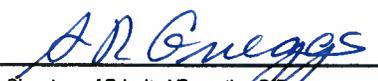
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W003	Site Monitoring Area No. W-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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W00302010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					W00302020002:Established Vegetation	BCM	4/29/2011	12/22/2010
					W00303060003:Berms	BCM	4/29/2011	12/22/2010
					W00306010004:Check Dam	BCM	4/29/2011	12/22/2010
					W00306010005:Check Dam	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W006	Site Monitoring Area No. W-SMA-5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W00601010002:Seed and Mulch	BCM	4/29/2011	12/22/2010
					W00602010009:Established Vegetation	BCM	4/29/2011	12/22/2010
					W00603060001:Berms	BCM	4/29/2011	12/22/2010
					W00603060018:Berms	BCM	4/29/2011	12/22/2010
					W00604040011:Channel/Swale	BCM	4/29/2011	12/22/2010
					W00604060006:Channel/Swale	BCM	4/29/2011	12/22/2010
					W00604060007:Channel/Swale	BCM	4/29/2011	12/22/2010
					W00606010003:Check Dam	BCM	4/29/2011	12/22/2010
					W00606010012:Check Dam	BCM	4/29/2011	12/22/2010
					W00606010013:Check Dam	BCM	4/29/2011	12/22/2010
					W00606010014:Check Dam	BCM	4/29/2011	12/22/2010
					W00606010015:Check Dam	BCM	4/29/2011	12/22/2010
					W00606010016:Check Dam	BCM	4/29/2011	12/22/2010
					W00606010017:Check Dam	BCM	4/29/2011	12/22/2010
					W00606030005:Check Dam	BCM	4/29/2011	12/22/2010
					W00607010004:Gabions	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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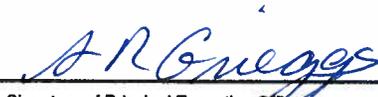


Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W008	Site Monitoring Area No. W-SMA-7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W00801010005:Seed and Mulch	BCM	4/29/2011	12/22/2010
					W00802010002:Established Vegetation	BCM	4/29/2011	12/22/2010
					W00802020009:Established Vegetation	BCM	4/29/2011	12/22/2010
					W00803060010:Berms	BCM	4/29/2011	12/22/2010
					W00803060011:Berms	BCM	4/29/2011	12/22/2010
					W00803060012:Berms	BCM	4/29/2011	12/22/2010
					W00803060013:Berms	BCM	4/29/2011	12/22/2010
					W00806010001:Check Dam	BCM	4/29/2011	12/22/2010
					W00806010003:Check Dam	BCM	4/29/2011	12/22/2010
					W00806010004:Check Dam	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Signature of Principal Executive Officer or Authorized Agent
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			



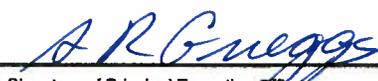




Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W012	Site Monitoring Area No. W-SMA-8.7	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01202010004:Established Vegetation	BCM	4/29/2011	12/22/2010
					W01202020002:Established Vegetation	BCM	4/29/2011	12/22/2010
					W01203020009:Berms	BCM	4/29/2011	12/22/2010
					W01203060010:Berms	BCM	4/29/2011	12/22/2010
					W01206010006:Check Dam	BCM	4/29/2011	12/22/2010
					W01206010007:Check Dam	BCM	4/29/2011	12/22/2010
					W01206010008:Check Dam	BCM	4/29/2011	12/22/2010
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W012A	Site Monitoring Area No. W-SMA-8.71	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W012A02010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					W012A03020003:Berms	BCM	4/29/2011	12/22/2010
					W012A03060002:Berms	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W013	Site Monitoring Area No. W-SMA-9.05	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01302010002:Established Vegetation	BCM	4/29/2011	12/22/2010
					W01303010003:Berms	BCM	4/29/2011	12/22/2010
					W01303060005:Berms	BCM	4/29/2011	12/22/2010
					W01303060006:Berms	BCM	4/29/2011	12/22/2010
					W01303060007:Berms	BCM	4/29/2011	12/22/2010
					W01303060008:Berms	BCM	4/29/2011	12/22/2010
					W01304010004:Channel/Swale	BCM	4/29/2011	12/22/2010
					W01306010001:Check Dam	BCM	4/29/2011	12/22/2010
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W014	Site Monitoring Area No. W-SMA-9.5	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01402010001:Established Vegetation	BCM	11/1/2010	11/1/2010
					W01403060002:Berms	BCM	11/1/2010	11/1/2010
					W01403060003:Berms	BCM	11/1/2010	11/1/2010
					W01403060004:Berms	BCM	11/1/2010	11/1/2010
					W01403060005:Berms	BCM	11/1/2010	11/1/2010

**Comments:** Baseline control measures completed prior to effective date of NPDES Permit No. NM0030759. Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	



Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W016	Site Monitoring Area No. W-SMA-9.8	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01602010005:Established Vegetation	BCM	4/29/2011	12/22/2010
					W01603020007:Berms	BCM	4/29/2011	12/22/2010
					W01603060009:Berms	BCM	4/29/2011	12/22/2010
					W01603060010:Berms	BCM	4/29/2011	12/22/2010
					W01604060003:Channel/Swale	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W017	Site Monitoring Area No. W-SMA-9.9	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01701010006:Seed and Mulch	BCM	4/29/2011	12/22/2010
					W01702010002:Established Vegetation	BCM	4/29/2011	12/22/2010
					W01703060007:Berms	BCM	4/29/2011	12/22/2010
					W01703060008:Berms	BCM	4/29/2011	12/22/2010
					W01703060009:Berms	BCM	4/29/2011	12/22/2010
					W01703060010:Berms	BCM	4/29/2011	12/22/2010
					W01703060011:Berms	BCM	4/29/2011	12/22/2010
					W01703060012:Berms	BCM	4/29/2011	12/22/2010
					W01703060013:Berms	BCM	4/29/2011	12/22/2010
					W01703060014:Berms	BCM	4/29/2011	12/22/2010
					W01703060015:Berms	BCM	4/29/2011	12/22/2010
					W01703060016:Berms	BCM	4/29/2011	12/22/2010
					W01703090001:Berms	BCM	4/29/2011	12/22/2010
					W01706030004:Check Dam	BCM	4/29/2011	12/22/2010
					W01706030005:Check Dam	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

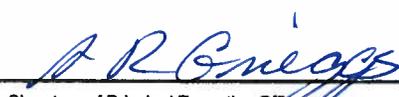
Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W018	Site Monitoring Area No. W-SMA-10	Permit Phase: Baseline Control Measures <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/>	

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

Monitoring Requirement	Parameter(s) > Target Action Level				Control Measure(s)		Completion Date	
	(Yes=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01801010015:Seed and Mulch	BCM	4/29/2011	12/22/2010
					W01801010017:Seed and Mulch	BCM	4/29/2011	12/22/2010
					W01802010009:Established Vegetation	BCM	4/29/2011	12/22/2010
					W01803040010:Berms	BCM	4/29/2011	12/22/2010
					W01803040016:Berms	BCM	4/29/2011	12/22/2010
					W01803060014:Berms	BCM	4/29/2011	12/22/2010
					W01803060018:Berms	BCM	4/29/2011	12/22/2010
					W01803060019:Berms	BCM	4/29/2011	12/22/2010
					W01803060020:Berms	BCM	4/29/2011	12/22/2010
					W01803060021:Berms	BCM	4/29/2011	12/22/2010
					W01803090002:Berms	BCM	4/29/2011	12/22/2010
					W01804060004:Channel/Swale	BCM	4/29/2011	12/22/2010
					W01804060006:Channel/Swale	BCM	4/29/2011	12/22/2010
					W01804060013:Channel/Swale	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent			Signature of Principal Executive Officer or Authorized Agent

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W019	Site Monitoring Area No. W-SMA-11.7	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01901010039:Seed and Mulch	BCM	4/29/2011	12/22/2010
					W01902010001:Established Vegetation	BCM	4/29/2011	12/22/2010
					W01903060009:Berms	BCM	4/29/2011	12/22/2010
					W01903060010:Berms	BCM	4/29/2011	12/22/2010
					W01903060011:Berms	BCM	4/29/2011	12/22/2010
					W01903060012:Berms	BCM	4/29/2011	12/22/2010
					W01903060015:Berms	BCM	4/29/2011	12/22/2010
					W01903060016:Berms	BCM	4/29/2011	12/22/2010
					W01903060017:Berms	BCM	4/29/2011	12/22/2010
					W01903060018:Berms	BCM	4/29/2011	12/22/2010
					W01903060019:Berms	BCM	4/29/2011	12/22/2010
					W01903060020:Berms	BCM	4/29/2011	12/22/2010
					W01903060021:Berms	BCM	4/29/2011	12/22/2010
					W01903060022:Berms	BCM	4/29/2011	12/22/2010
					W01903060025:Berms	BCM	4/29/2011	12/22/2010
					W01903060026:Berms	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

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Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W019	Site Monitoring Area No. W-SMA-11.7	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W01903060027:Berms	BCM	4/29/2011	12/22/2010
					W01903060028:Berms	BCM	4/29/2011	12/22/2010
					W01903060029:Berms	BCM	4/29/2011	12/22/2010
					W01903060030:Berms	BCM	4/29/2011	12/22/2010
					W01903060031:Berms	BCM	4/29/2011	12/22/2010
					W01903060032:Berms	BCM	4/29/2011	12/22/2010
					W01903060033:Berms	BCM	4/29/2011	12/22/2010
					W01903060034:Berms	BCM	4/29/2011	12/22/2010
					W01903060035:Berms	BCM	4/29/2011	12/22/2010
					W01903060036:Berms	BCM	4/29/2011	12/22/2010
					W01903060037:Berms	BCM	4/29/2011	12/22/2010
					W01903060038:Berms	BCM	4/29/2011	12/22/2010
					W01904060002:Channel/Swale	BCM	4/29/2011	12/22/2010
					W01906010003:Check Dam	BCM	4/29/2011	12/22/2010
					W01906010004:Check Dam	BCM	4/29/2011	12/22/2010
					W01906010005:Check Dam	BCM	4/29/2011	12/22/2010

**Comments:** Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)

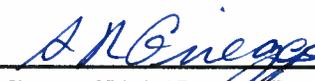
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			Date
Typed or Printed Name / Title of Principal Executive Officer or Authorized Agent		Signature of Principal Executive Officer or Authorized Agent	



Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W02002010003:Established Vegetation	BCM	4/29/2011	12/22/2010
					W02003060004:Berms	BCM	4/29/2011	12/22/2010
					W02003060005:Berms	BCM	4/29/2011	12/22/2010
					W02003060006:Berms	BCM	4/29/2011	12/22/2010
					W02003060007:Berms	BCM	4/29/2011	12/22/2010
					W02003060008:Berms	BCM	4/29/2011	12/22/2010
					W02003060009:Berms	BCM	4/29/2011	12/22/2010
					W02003060010:Berms	BCM	4/29/2011	12/22/2010
					W02003060011:Berms	BCM	4/29/2011	12/22/2010
					W02003060012:Berms	BCM	4/29/2011	12/22/2010
					W02003060013:Berms	BCM	4/29/2011	12/22/2010
					W02004060002:Channel/Swale	BCM	4/29/2011	12/22/2010
					W02006010001:Check Dam	BCM	4/29/2011	12/22/2010
<b>Comments:</b> Initial baseline confirmation monitoring is required following installation and implementation of baseline control measures. (Part I, Section D.1)								

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

Los Alamos National Laboratory Los Alamos, NM 87545	<b>COMPLIANCE STATUS REPORT</b>		NPDES Permit No. NM0030759
	Reporting Period: January 01, 2010 - December 31, 2010		
Permitted Feature No.: W021	Site Monitoring Area No. W-SMA-14.1	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=1, No=0)	Quality or Concentration	Units	Result Description	Type	Permit Phase	Required	Actual
					W02102010001:Established Vegetation	BCM	4/29/2011	
					W02103060002:Berms	BCM	4/29/2011	
					W02103060003:Berms	BCM	4/29/2011	
					W02103060004:Berms	BCM	4/29/2011	
					W02103060005:Berms	BCM	4/29/2011	
					W02103060006:Berms	BCM	4/29/2011	
					W02103060007:Berms	BCM	4/29/2011	
					W02104060014:Channel/Swale	BCM	4/29/2011	
					W02106010008:Check Dam	BCM	4/29/2011	
					W02106010009:Check Dam	BCM	4/29/2011	
					W02106010010:Check Dam	BCM	4/29/2011	
					W02106010011:Check Dam	BCM	4/29/2011	
					W02106010012:Check Dam	BCM	4/29/2011	
					W02106010013:Check Dam	BCM	4/29/2011	

Comments:

Anthony Grieggs Group Leader	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		03/01/2011
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