

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

Date: JUL 11 2014
Refer To: EP2014-0303

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

Subject: NPDES Permit No. NM0030759 – Submittal of Certification of Installation of Enhanced Control Measures for Five Site Monitoring Areas

Dear Ms. Johnsey:

These documents are being submitted in accordance with the requirements of the National Pollutant Discharge Elimination System (NPDES) Permit No. NM0030759 for 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 E.1. (c), "Permittees shall certify completion of installation of control measures under this subsection to EPA within 30 days of completion of all such measures at the Site...."

Accordingly, the certification documentation for enhanced control measures completed at five site monitoring areas (SMAs) is enclosed. The documentation is organized into SMA-specific reports (Table 1). Each report includes a signed certification statement, a list of the enhanced control measures installed at the SMA, a photograph of each enhanced control measure, and a site map. A copy of this report and the certified results are available from the "Regulatory Documents" link at the following website: <http://www.lanl.gov/community-environment/environmental-stewardship/protection/compliance/individual-permit-stormwater/index.php>

Table 1
List of SMAs in This Submittal of Certification
of Installation of Enhanced Control Measures

Site Number	SMA Number	Permitted Feature
16-018	CDV-SMA-2.41	V008
36-004(c)	F-SMA-2	F001
02-003(a) 02-003(e) 02-004(a) 02-005 02-006(b) 02-006(c) 02-006(d) 02-006(e) 02-008(a) 02-009(b) 02-011(a) 02-011(b) 02-011(c) 02-011(d)	LA-SMA-5.51	L018
15-006(a)	PT-SMA-1.7	I003
03-013(a) 03-052(f)	S-SMA-0.25	S001

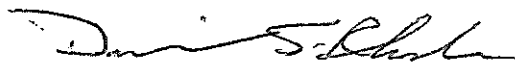
If you have any questions, please contact Steve Veenis at (505) 667-0013 (veenis@lanl.gov) or David Rhodes at (505) 665-5325 (david.rhodes@nnsa.doe.gov).

Sincerely,



Dave McInroy, Program Director
Environmental Programs –
Corrective Actions
Los Alamos National Laboratory

Sincerely,



David Rhodes, Supervisory Federal Project Director
Environmental Projects Office
Los Alamos Field Office

DM/DR/SV/JW:sm

Enclosures: One hard copy with electronic file – Certification of Installation of Enhanced Control Measures for Five Site Monitoring Areas (see individual document for LA-UR number)

- Cy: (w/enc.)
Bruce Yurdin, NMED-SWQB, P. O. Box 5469, Santa Fe, NM 87502 (paper & electronic copy)
Erin Trujillo, NMED-SWQB (paper & electronic copy)
Jeff Walterscheid, EP-CAP (electronic copy)
Paul Mark, EP-CAP (electronic copy)
Public Reading Room (hard copy)
RPF (electronic copy)
- Cy: (Letter and CD and/or DVD)
Laurie King, EPA Region 6, Dallas, TX
Steve Yanicak, NMED-DOE-OB, MS M894
PRS Database with ER ID
- Cy: (w/o enc.)
Everett Spencer, EPA Region 6 (6EN) (date-stamped letter emailed)
Brent Larsen, EPA Region 6 (6WQ) (date-stamped letter emailed)
Tom Skibitski, NMED-DOE-OB (date-stamped letter emailed)
lasomailbox@nnsa.doe.gov
Annette Russell, DOE-NA-LA (date-stamped letter emailed)
David Rhodes, DOE-NA-LA (date-stamped letter emailed)
Peter Maggiore, DOE-NA-LA (date-stamped letter emailed)
Michael Brandt, ADESHQ (date-stamped letter emailed)
Kate Lynnes, EP-REG (date-stamped letter emailed)
Steve Veenis, EP-CAP (date-stamped letter emailed)
Dave McInroy, EP-CAP (date-stamped letter emailed)
Jeff Mousseau, ADEP (date-stamped letter emailed)