

Environmental Programs
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Date: AUG 2 8 2014 Refer To: EP2014-0421

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 Completion of Corrective Action for PJ-SMA-18 [Sites 54-017 and 54-014(d)] and PJ-SMA-19 [Sites 54-013(b), 54-017, and 54-020]

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 (the Individual Permit), issued to Los Alamos National Security, LLC, and the U.S. Department of Energy, effective November 1, 2010. Completion of corrective action is being certified to the U.S. Environmental Protection Agency as specified in Part I, Section E.2(c):

A completion of corrective action has been achieved as a result of a no exposure condition at Sites 54-017and 54-014(d) at site monitoring area (SMA) PJ-SMA-18 and Sites 54-013(b), 54-017, and 54-020 at PJ-SMA-19 under Part 1.E.2(c) of the Individual Permit (IP).

The certification that corrective action is complete was prepared in accordance with 40 Code of Federal Regulations 122.22(b). Accordingly, the documentation for no exposure measures at PJ-SMA-18, Sites 54-017and 54-014(d); and PJ-SMA-19, Sites 54-013(b), 54-017, and 54-020, is enclosed. As required in Part I, Section E.1(b), the documentation includes a signed certification statement with a description of a no exposure condition with as-built drawings. Additionally, the Permittees will collect one sample and make the analytical results available via e-mail notification and on the public website pursuant to Section I.7 of the IP. A link to this certified document can be accessed at the following website: http://www.lanl.gov/community-environment/environmental-stewardship/protection/compliance/individual-permit-stormwater/index.php.



Table 1
List of Sites in This Submittal of Certification of Completion of Corrective Action

Site Number	Associated SMA Number	Watershed	Site Priority
54-017and 54-014(d)	PJ-SMA-18	Pajarito	High
54-013(b), 54-017, and 54-020	PJ-SMA-19	Pajarito	High

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

David 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:sm

Enclosures: One hard copy with electronic files – Completion of Corrective Action for Five Sites

(see individual document for LA-UR number)

Cy: (w/enc.)

Bruce Yurdin, NMED-SWQB, 1190 St. Francis Dr., Santa Fe, NM 87505 (paper & electronic copy)

Erin Trujillo, NMED-SWOB (paper & electronic copy)

Jeff Walterscheid, EP-CAP (electronic copy)

Paul Mark, EP-CAP (electronic copy)

Public Reading Room (EPRR)

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 (6WO) (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)

Kimberly Davis Lebak, 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)