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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: SEP 3 9 2014 Refer To: EP2014-0478

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 Four Site Monitoring Areas

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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 four 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: <u>http://www.lanl.gov/community-environment/environmental-stewardship/protection/compliance/individual-permit-stormwater/index.php</u>.



Site Number	SMA Number	Permitted Feature
01-001(f)	LA-SMA-2.1	L006
02-009(c)	LA-SMA-5.54	L018C
03-049(a)	M-SMA-1.2	M002
00-015	R-SMA-1.95	R003

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

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,

5. Chil

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

DM/DR/SV/JW:sm

Enclosures: One hard copy with electronic files – Certification of installation of enhanced control measures for four site monitoring areas (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) Sarah Holcomb, NMED-SWQB (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 (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) 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)