

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
**NUMERIC EFFLUENT LIMITATION VIOLATION
 REPORT — LAKE TAHOE HYDROLOGIC UNIT**
 CEM-2063T (REV 2/2014)

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER
CONTRACTOR NAME AND ADDRESS	Project resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2011-0019, NPDES No. CAG616002
SUBMITTED BY CONTRACTOR (PRINT AND SIGN NAME)	DATE

Numeric Effluent Limitation Violation Information

Location	Parameter Violation <input type="checkbox"/> Turbidity <input type="checkbox"/> Other	Discharge Location Parameter Daily Average	Project Site Parameter Daily Average
Sample location Identification number	Date of sampling		
Samples collected by	Date of analysis		
Samples analyzed by	Date and time water pollution control manager notified of results		
Analyzer phone number	Date and time resident engineer notified of results		
Sample Identification	Sample Collection Time	Storm Event Precipitation Amount at Sample Time	Analysis (_____)

Qualifying rain event daily average: _____ inches

Analysis Information

Meter manufacturer	Model number	Serial number	Calibration date
Analytical method	Method reporting unit	Method detection limit	

Storm Event Information

Attach a copy of governmental rain gauge information.

Start of storm event _____ <i>Date</i> _____ <i>Time</i>	End of storm event _____ <i>Date</i> _____ <i>Time</i>	Duration of storm event _____ <i>Hours : Minutes.</i>	Storm event precipitation amount recorded from site rain gauge _____ <i>inches</i>	Storm event precipitation amount recorded from governmental rain gauge _____ <i>inches</i>
Storm event 24-hour maximum precipitation amount recorded from onsite rain gauge _____ <i>inches</i>	Storm event 24-hour maximum precipitation amount from governmental rain gauge _____ <i>inches</i>	ATS compliance storm (10-year, 24-hour storm) _____ <i>inches</i>	ATS compliance storm exception (10-year, 24-hour storm) <input type="checkbox"/> Yes <input type="checkbox"/> No	

ADA Notice

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Additional Information

Run-on samples taken? <input type="checkbox"/> Yes <input type="checkbox"/> No	Receiving water samples taken? <input type="checkbox"/> Yes <input type="checkbox"/> No	For turbidity NEL violation samples taken for suspended sediment concentration (SSC)? <input type="checkbox"/> Yes <input type="checkbox"/> No
Run-on sample identification	Receiving water sample identification	SSC sample identification

Numeric Effluent Limitation Violation Report Certification

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

Water Pollution Control Manager (name)	Date
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Water Pollution Control Manager (signature)

For Caltrans Use

Resident Engineer (name)	Date
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Resident Engineer (signature)

Orally notified the Lahontan Regional Water Quality Control Board of the Numeric Effluent Limitation Violation within 24 hours after NEL exceedance was identified? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date notified	Resident engineer initials
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All storm event sampling results submitted to State Water Resources Control Board SMARTS database within 5 days after the conclusion of the storm event? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date input	Resident engineer initials
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Notice of Discharge Reporting

Discharge reported by telephone or e-mail to the resident engineer within 6 hours of discovery? <input type="checkbox"/> YES <input type="checkbox"/> NO	Date discharge reported to RWQCB	Resident engineer initials
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Notice of Discharge Report submitted to Lahontan RWQCB and SMARTS within 5 business days? <input type="checkbox"/> YES <input type="checkbox"/> NO	Date report submitted to RWQCB	Resident engineer initials
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Instructions

General Information

- This form is required for compliance with provisions for Numeric Effluent Limitation (NEL) Level Violation Report in the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated With Construction and Land Disturbance Activities in the Lake Tahoe Hydrologic Unit, Permit Order No. R6T-2011-0019, NPDES No. CAG616002.
- Sampling guidance is found in the Caltrans, *Construction Site Monitoring Program Guidance Manual*, latest edition.
- When the daily average of effluent samples analysis results exceeds an applicable NEL, orally notify the Lahontan Regional Water Quality Control Board of the Numeric Effluent Limitation Violation within 24 hours after an NEL exceedance has been identified. See Table 3 in Section IV in the order of the Lake Tahoe Permit and Section 7.2.2 of the SWPPP.
- When the daily average of effluent samples analysis results exceeds an applicable NEL, submit all storm sampling results to the State Water Board SMARTS within 5 days after the conclusion of the storm event. See Table 3 in Section IV in the order of the Lake Tahoe Permit and Section 7.2.2 of the SWPPP.
- The Lahontan Regional Water Quality Control Board has the authority to require the submittal of an NEL Violation Report.
- You may submit an NEL Violation Report to RWQCB instead of a Notice of Discharge Report.
- Include a copy of the completed form in the project Storm Water Pollution Prevention Plan (SWPPP) files.

Form

Contract Number/Co/Rte/PM

For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.

Project Identifier Number

Caltrans projects starting July 1, 2010, will have a Project Identifier Number (PIN). For projects without a PIN, write N/A in the field.

Storm Event Precipitation Amount at Sample Time

At time of sample collection, record amount of precipitation from onsite rain gauge.

Analysis Results

Analytical results that are less than the method detection limit shall be reported as "Less than the method detection limit."

Qualifying Rain Event Daily Average Analysis Result

A minimum of 3 daily samples is required to calculate the daily average for a qualifying rain event.

Compliance Storm Event

The 20-year, 1 inch per hour storm (expressed in tenths of an inch of rainfall).

Compliance storm verification must be done by reporting the onsite rain gauge readings as well as nearby governmental rain gauge readings. Attach a copy of the governmental rain gauge readings to this report.