

**SAMPLE INFORMATION, IDENTIFICATION,
AND CHAIN-OF-CUSTODY RECORD**

CEM-2050 (REV. 2/2012)

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER
CONTRACTOR NAME AND ADDRESS	PROJECT SITE RISK LEVEL
	<input type="checkbox"/> Risk Level 1 <input type="checkbox"/> N/A. Project resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2011-0019, NPDES No. CAG616002. <input type="checkbox"/> Risk Level 2 <input type="checkbox"/> Risk Level 3
Submitted by contractor (print and sign name)	Date

Daily Sample Record

Location	Date of sampling
Sample location identification number	Sampled collected for
Sampled by (signature)	<input type="checkbox"/> Storm event <input type="checkbox"/> Discharge of stored stormwater <input type="checkbox"/> Dewatering discharge <input type="checkbox"/> Other _____
Sampled by (print name)	Samples to be analyzed for parameters
Company	<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> Other _____ <input type="checkbox"/> Other _____

Sample Information

Sample Identification	Sample Collection Time	Storm Event Precipitation Amount at Sample Time	Sample Preservative	Comments	Photos

Preservative Key
 0 - None
 1 - Stored at 4 Celsius
 2 - Other _____

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Sampling Exception

Sampling exception? <input type="checkbox"/> Yes <input type="checkbox"/> No	Sampling was not conducted because of the following conditions:
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Chain of Custody

Relinquished by	Received by	Relinquished by	Received by
Signature	Signature	Signature	Signature
Print name	Print name	Print name	Print name
Company	Company	Company	Company
Date and time	Date and time	Date and time	Date and time

Review and Record Keeping

I have reviewed this document and 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.

Has sampling information been entered into CEM-2051, "Stormwater Sampling and Testing Log"?

- Yes
 No

Water pollution control manager (name)	Date
Water pollution control manager (signature)	

Accepted by resident engineer (name)	Date
Resident engineer's (signature)	

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Instructions

General Information

- This form is required for compliance with provisions in Section I of Attachments C, D, and E of the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated With Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, NPDES No. CAS000002., as well as the Lake Tahoe Permit Order No. R6t-2011-0019, NPDES No. CAG616002.
- Sampling guidance is in the current edition of the *Construction Site Monitoring Program Guidance Manual*.
- Conduct sampling and sample preservation according to the current edition of "Standard Methods for the Examination of Water and Wastewater" (American Public Health Association).
- Collect, maintain, and ship samples according to the Surface Ambient Monitoring Program's 2008 Quality Assurance Program Plan.
- Complete a separate Sample Information, Identification, and Chain-of-Custody Record for each sampling location daily.
- Include a copy of the completed form in the project Storm Water Pollution Prevention Plan files.

Form

• Project Identifier Number

Caltrans projects starting July 1, 2010, will have a project identifier number. For projects without a project identifier number, write N/A in the field.

• Contract Number/Co/Rte/PM

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

• Sample Identification

Establish sample identification code as shown below.

SSSSYYMMDDHHmmTT

Where

SSSS	=	sampling point number (for example, CCUP1, CCDN2)
YY	=	last two digits of the year (for example, 09)
MM	=	month (01-12)
DD	=	day (01-31)
HH	=	hour sample collected (00-23)
mm	=	minute sample collected (00-59)
TT	=	type or QAQC Identifier, if applicable
G	=	grab
FS	=	field duplicate

For example, the sample number for a grab sample collected at Station CCUP1 collected at 4:15 p.m. on December 8, 2009, would be **CCUP10912081615G**