

**NUMERIC ACTION LEVEL EXCEEDANCE
REPORT — LAKE TAHOE HYDROLOGIC UNIT**

CEM-2062T (REV 2/2014)

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER
CONTRACTOR NAME AND ADDRESS	Project Risk Level: N/A 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 Action Level Exceedance Information

Location	Parameter Violation <input type="checkbox"/> pH		
Sample location identification number	Date of sampling		
Samples collected by	Date of analysis		
Samples analysis 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 (_____)
Analysis daily average _____			

Analysis Information

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

Note: Meter calibration information available in the SWPPP files.

Storm Event 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>
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ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
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Exceedance Location Information

	Photographs
Visual observation of location	<input type="checkbox"/> YES <input type="checkbox"/> NO
The nature and cause of the water quality standard exceedance, base on a visual observation of the discharge location	<input type="checkbox"/> YES <input type="checkbox"/> NO
BMPs currently installed at the location of the discharge	<input type="checkbox"/> YES <input type="checkbox"/> NO

Additional BMPs that will be implemented to prevent or reduce pollutants causing or contributing to exceedance of a water quality standard

Implementation schedule for additional BMPs

BMPs that will be maintained or repaired to prevent or reduce pollutants causing or contributing to exceedance of water quality standard

Implementation schedule for BMPs maintenance or repair

Other required corrective actions

Implementation schedule for corrective actions

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Additional Information

Run-on samples taken? <input type="checkbox"/> Yes <input type="checkbox"/> No	Run-on samples identification
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Numeric Action Level Exceedance 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

Resident engineer name	Date
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Resident engineer signature

Was Numeric Action Level exceedance reported by phone or in person to the Lahontan Regional Water Quality Control Board within 24 hours? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date reported	Resident engineer initials
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All storm event sampling results submitted to State Water 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 email 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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Instructions

General Information

- This form is required for compliance with provisions for Numeric Action Level (NAL) Exceedance Report in the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated With Construction and Land Disturbance Activities, 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
- Lahontan Regional Water Quality Control Board has the authority to require the submittal of an NAL Exceedance Report, for pH.
- 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.

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