



COUNTY OF SAN DIEGO – Department of Public Works
**NUMERIC EFFLUENT LIMITATION (NEL) VIOLATION
 REPORT / RECEIVING WATER MONITORING REPORT**
 CE 2061 (Rev. 03/16)

PROJECT NAME AND SITE ADDRESS:	CONTRACT NUMBER:
	ORACLE NUMBER:
	WDID NUMBER:

CONTRACTOR NAME AND ADDRESS:	PROJECT SITE RISK LEVEL: <input type="checkbox"/> Risk Level 1 <input type="checkbox"/> LUP Type 1 <input type="checkbox"/> Risk Level 2 <input type="checkbox"/> LUP Type 2 <input type="checkbox"/> Risk Level 3 <input type="checkbox"/> LUP Type 3
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Submitted by (Print Name and Sign):	Date:
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Receiving Water Monitoring / Numeric Effluent Limitation Violation Information

Location	Parameter Violation <input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> SSC	Discharge Location Parameter Daily Average	Project Site Parameter Daily Average
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 (_____)

Qualifying rain event daily average _____

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>	Compliance storm 5-year, 24-hour storm? _____ <i>inches</i>	Compliance storm exception (5-year, 24-hour storm?) <input type="checkbox"/> Yes <input type="checkbox"/> No	



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Violation 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, based 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:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Maintenance or repair of BMPs: Implementation schedule for BMPs maintenance or repair:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other required corrective actions: Implementation schedule for corrective actions:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Summary of actions taken to reduce the pollutants causing or contributing to the water quality standard exceedance:	

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



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Receiving Water Monitoring / 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)

Resident Engineer (Name)	Date
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Resident Engineer (Signature)

Numeric effluent limitation Violation Report submitted to State Board SMARTS database within 24 hours after NEL exceedance was identified? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date input	Resident Engineers initials
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All storm event sampling results submitted to State Water Board SMARTS database within 5 days after the conclusion after 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 Watershed Protection Program (WPP) or Department Point of Contact (POC) within 24 hours of discovery? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date of discharge reported to RWQCB	Resident engineer initials
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Notice of Discharge Report submitted to WPP or POC within 2 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 Section 1 of Attachment E of the National Pollutant Discharge Elimination System (NPDES) General Permit Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, NPDES No. CAS000002.
- Sampling guidance is found in *Construction Site Monitoring Program Guidance Manual*, dated July 2010.
- When the daily average of effluent samples analysis results exceed an applicable NEL, submit the Numeric Effluent Limitation Level Violation Report to the State Water Board within 24 hours after an NEL Exceedance has been identified.
- When the daily average off effluent samples analysis results exceeds an applicable NEL, submit all storm event sampling results to the State Water Board within 5 days after the conclusion of the storm event.
- Regional boards have 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

- 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 three daily samples is required to calculate the daily average for a qualifying rain event.
- Compliance Storm Event**
The 5-year, 24-hour storm (expressed in tenths of an inch of rainfall), as determined by using the maps.
<http://www.wrcc.dri.edu/pccpnfreq/nca5y24.gif>
<http://www.wrcc.dri.edu/pccpnfreq/sca5y24.gif>

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 report this.