

**NOTICE OF DISCHARGE REPORT
(HIGH LEVEL NON-COMPLIANCE)**

CE 2060

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|--------------------------------|---|
| 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"/> WPCP <input type="checkbox"/> Risk Level 2 <input type="checkbox"/> LUP Type 2 <input type="checkbox"/> Risk Level 3 <input type="checkbox"/> LUP Type 3 |

NOTICE OF DISCHARGE GENERAL INFORMATION

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| Discharge Location Description of location: Latitude: Longitude: | Discharge Type <input type="checkbox"/> Stormwater <input type="checkbox"/> Non-stormwater <input type="checkbox"/> Other _____ | Sampling <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, check which parameters: <input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> Other _____ |
|--|---|---|

DISCHARGE OR SPILL IDENTIFIED BY

| | |
|-------------------------|---------------|
| Name: | Title: |
| Organization or Agency: | Phone Number: |

| PRELIMINARY NOTIFICATIONS | DATE | TIME |
|---|------|------|
| Discharge Discovered: | | |
| Water Pollution Control Manager Notified: | | |
| Resident Engineer Notified: | | |

Corresponding Reports

Attach the following reports:

Form CE 2053 "Storm Event & Non-Stormwater Sampling Report," if sampling was performed

Form CE 2064 "Dewatering Operations Sampling Report," if applicable



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| 1. | Describe the constituent, source, and cause of the discharge. |
| 2. | Estimated volume of the discharge. |
| 3. | Estimated duration of the discharge. |
| 4. | Construction activities taking place. |
| 5. | Describe the existing best management practices at the discharge location. |
| 6. | Was the discharge eliminated? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 7. | Describe the corrective actions taken. |
| 8. | Are further corrective actions planned? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, also submit Form CE 2022 "Stormwater Site Inspection Report Corrective Actions Summary" |
| 9. | Is a SWPPP/WPCP amendment needed? <input type="checkbox"/> Yes <input type="checkbox"/> No |

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Notice of Discharge Report Certification

I certify under penalty of law that this Stormwater Site Inspection Report Summary was prepared by me or under my direction or supervision. The information contained in the summary was gathered and evaluated by qualified personnel prior to submittal. Based on my review of the information and inquiry of those who gathered and evaluated the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that Section 309 (c)(4) of the Clean Water Act (CWA) provides for significant penalties, including fines and imprisonment for knowingly submitting false material statement, representation, or certification.

| | |
|---------------------------------------|------|
| Water Pollution Control Manager Name: | Date |
|---------------------------------------|------|

Water Pollution Control Manager Signature:

I certify under penalty of law that this Stormwater Site Inspection Report Summary was prepared by me or under my direction or supervision. The information contained in the summary was gathered and evaluated by qualified personnel prior to submittal. Based on my review of the information and inquiry of those who gathered and evaluated the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that Section 309 (c)(4) of the Clean Water Act (CWA) provides for significant penalties, including fines and imprisonment for knowingly submitting false material statement, representation, or certification.

| | |
|-------------------------|------|
| Resident Engineer Name: | Date |
|-------------------------|------|

Resident Engineer Signature:

Notice of Discharge Reporting

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| 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 |
| Notice of Discharge Report submitted to WPP or POC within 24 hours? <input type="checkbox"/> Yes <input type="checkbox"/> No | Date report submitted to RWQCB | Resident Engineer initials |

INSTRUCTIONS**GENERAL INFORMATION**

- This form is required for compliance with Order Number 2022-0057-DWQ, NPDES Number CAS000002, "National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges Associated with Construction and Land Activities".
- This form is to be completed when the contractor, County, State Water Resources Control Board, or Regional Water Quality Control Board (RWQCB) staff, or other agency, determines that untreated stormwater discharges, authorized non-stormwater discharges, unauthorized non-stormwater discharges, or other pollutant discharges have occurred.
- Submit the form within 24 hours after a non-stormwater discharge, or within 48 hours after: (1) the end of a storm event resulting in a discharge, or (2) receiving a written notice or an order from the RWQCB or another regulatory agency.
- Water quality standards are contained in the Statewide Water Quality Control Plan or applicable Regional Water Quality Control Boards (RWQCBs) Basin Plan.
- Sampling guidance is found in *Construction Site Monitoring Program Guidance Manual*, latest edition.
- Include a copy of the completed form in the project Storm Water Pollution Prevention Plan (SWPPP) files.



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Photographs

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| Action No.: _____ Location: _____ | Action No.: _____ Location: _____ |
| | |
| Action No.: _____ Location: _____ | Action No.: _____ Location: _____ |
| | |
| Action No.: _____ Location: _____ | Action No.: _____ Location: _____ |
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