



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

GENERAL INFORMATION

Date of Exceedance:

NUMERIC EFFLUENT LIMITATION (NEL) EXCEEDANCE SAMPLING SUMMARY						
Sample Identification Number	Latitude	Longitude	Exceedance Parameter	Result	Units	Is this the first NEL exceedance for this discharge point on this project?
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No

Corresponding Reports
Attach the following reports:
Form CE 2053 "Storm Event & Non-Stormwater Sampling Report"
Form CE 2064 "Dewatering Operations Sampling Report," if applicable



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NUMERIC EFFLUENT LIMITATION EXCEEDANCE INFORMATION

1. Describe the constituent, source, and cause of the exceedance.
2. Estimate volume of the constituent discharged.
3. Estimate duration of the exceedance.
4. Construction activities taking place.
5. Describe existing best management practices at the discharge location.
6. Was the exceedance eliminated? <input type="checkbox"/> Yes <input type="checkbox"/> No
7. Describe the corrective actions taken.
8. Date of implementation of corrective actions.
9. 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"
10. Is a SWPPP amendment needed? <input type="checkbox"/> Yes <input type="checkbox"/> No
11. Has there been a previous NEL exceedance in the past year? <input type="checkbox"/> Yes <input type="checkbox"/> No
12. If YES, date of previous exceedance:

**NUMERIC EFFLUENT LIMITATION (NEL)****EXCEEDANCE REPORT**

CE 2061

PROJECT NAME AND SITE ADDRESS:

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WDID NUMBER:

Numeric Effluent Limitation Exceedance 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 NEL Exceedance Reporting

Discharge reported by telephone or email to the Watershed Protection Program (WPP) or Department Point of Contact (POC) within 24 hours of discovery?

☐ Yes ☐ NoDate of discharge reported to
RWQCB

Resident engineer initials

Notice of NEL Exceedance Report submitted to WPP or POC within 24 hours?

☐ Yes ☐ NoDate 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".
- Sampling guidance is found in *Construction Site Monitoring Program Guidance Manual*, latest edition.
- In the event of a numeric effluent limitation (NEL) exceedance, notify the engineer immediately and submit an exceedance report within 48 hours after the conclusion of a qualifying precipitation event.
- Regional Water Quality Control Boards have the authority to require the submittal of an NEL Exceedance Report.
- Include a copy of the completed form in the project Storm Water Pollution Prevention Plan (SWPPP) files.



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Photographs

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