



PROJECT NAME AND SITE ADDRESS:	CONTRACT NUMBER:
	ORACLE NUMBER:
	WDID NUMBER:
CONTRACTOR NAME AND ADDRESS:	PROJECT SITE RISK LEVEL: <div><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</div>

GENERAL INFORMATION

Date of Exceedance:

NUMERIC ACTION LEVEL (NAL) EXCEEDANCE SAMPLING SUMMARY						
Sample Identification Number	Latitude	Longitude	Exceedance Parameter	Result	Units	Is this the first NAL 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 ACTION LEVEL 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. Scheduled date the Qualified SWPPP Developer will inspect the project site (date must be within 14 days of the NAL exceedance):

**NUMERIC ACTION LEVEL (NAL)****EXCEEDANCE REPORT**

CE 2062

PROJECT NAME AND SITE ADDRESS:	CONTRACT NUMBER:
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Numeric Action Level 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
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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
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Resident Engineer Signature:

Notice of NAL 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? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date of discharge reported to RWQCB	Resident engineer initials
Notice of NAL Exceedance 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".
- Sampling guidance is found in *Construction Site Monitoring Program Guidance Manual*, latest edition.
- In the event of a numeric action level (NAL) exceedance, notify the engineer immediately and submit an exceedance report within 48 hours after the conclusion of a qualifying precipitation event. The Qualified SWPPP Developer must perform a site inspection within 14 days after an NAL exceedance.
- Regional Water Quality Control Boards have the authority to require the submittal of an NAL 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: _____