

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**STORMWATER SAMPLING AND ANALYSIS LOG**

GEM-2051 (REV. 2/2012)

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER
CONTRACTOR NAME AND ADDRESS	PROJECT SITE RISK LEVEL <input type="checkbox"/> Risk Level 1 <input type="checkbox"/> Risk Level 2 <input type="checkbox"/> Risk Level 3 <input type="checkbox"/> 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

**STORMWATER SAMPLING AND ANALYSIS LOG REVIEW**

I have reviewed this document and, 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.

Are laboratory test results attached to this stormwater sampling and analysis log submittal?

YES     NO

Water Pollution Control Manager Signature	DATE
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**STORMWATER SAMPLING AND ANALYSIS LOG**

CEM-2051 (REV. 2/2012)

CONTRACT NUMBER/CO/RTE/PM	PROJECT IDENTIFIER NUMBER	WDID NUMBER	DATE
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**STORMWATER SAMPLING AND ANALYSIS LOG**

Log Number	Date of Sampling	Sampling Location	Time Sample Taken	Amount of Precipitation	Sample Identification	Analysis	Analysis Result	Daily Average Analysis Result	Lab Report Attached
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Turbidity <input type="checkbox"/> pH <input type="checkbox"/> _____			<input type="checkbox"/> Yes <input type="checkbox"/> No

# STORMWATER SAMPLING AND ANALYSIS LOG

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## Instructions

### GENERAL INFORMATION

- The information shown on this form is required for projects with a Stormwater Pollution Prevention Plan (SWPPP) to document stormwater sampling and analysis. This information is required for the stormwater annual report for SWPPP projects.
- Complete this form after every storm event that requires sampling and analysis.
- Complete this form weekly for logging non-stormwater sampling and analysis, and indicate in the sampling location column the reason for non-stormwater samples, such as sample from dewatering operation.

### 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. For projects without a project identifier number write N/A in the field.

#### Log No.

Log numbering should be consecutive starting from the first storm event to the last storm event for a project.

#### Amount of Precipitation

Enter the cumulative amount of precipitation from the storm event at the time each sample is taken.

#### Analysis Result

For turbidity and pH, a minimum of three samples is required to determine the daily average. If more than three daily samples are taken, use two rows to report all samples, and report the daily average in second row.