

LADWP
LORP
ORDER NO, R6T-2005-(PROPOSED)
NPDES NO. CA0103225

ATTACHMENT O – SELF MONITORING REPORT COVER LETTER

Date _____

California Regional Water Quality Control Board
Lahontan Region
2501 Lake Tahoe Boulevard
South Lake Tahoe, CA 96150

Facility Name:

Address:

Contact Person:

Job Title:

Phone:

Email:

WDR/NPDES Order Number:

WDID Number:

Type of Report (circle one):

Monthly Quarterly Semi-Annual Annual Other

Month(s) (circle applicable month(s)*:

JAN FEB MAR APR MAY JUN
JUL AUG SEP OCT NOV DEC

***annual Reports** (circle the first month of the reporting period)

Year:

Violation(s)? (Please check one):

_____ **NO** _____ **YES***

***If YES is marked complete a-g (Attach Additional information as necessary)**

a) Brief Description of Violation:

**b) Section(s) of WDRs/NPDES
Permit Violated:**

c) Reported Value(s) or Volume:

**d) WDRs/NPDES
Limit/Condition:**

**e) Date(s) and Duration of
Violation(s):**

f) Explanation of Cause(s):

g) Corrective Action(s)
(Specify actions taken and a schedule
for actions to be taken)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

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If you have any questions or require additional information, please contact _____ at the number provided above.

Sincerely,

Signature: _____

Name: _____

Title: _____