Form C-37 (Field Worksheet)
Revised 10/15

Alabama Department of Transportation
Stormwater Noncompliance Notification Report

Permit Sequence Number: _____ Inspection Number: _____

Project Number: _____ Date: _____

Complete one form for each Stormwater Discharge Point in a Turbid Discharge or Sediment Loss condition. Attach additional sheets as needed.

Site No.	County	MP or Station/Offset	Latitude	Longitude	Receiving Stream

Description of Noncompliance or Noncompliant Discharge:
Describe sediment that has left ALDOT Right of Way (location, affected water body, estimated amount, attached photos, etc.).

Cause of Noncompliance:
Show contributing rainfall amounts/intensities, failed BMPs, Contractor inattention to Needs Improvement citations, etc.

Rainfall Accumulation (in): Rainfall Date/Duration: Event Frequency:

Period of Noncompliance:
Include exact date(s) and time(s) or, if not corrected, the anticipated time the noncompliance is expected to continue.

Corrective Measures:
List all proposed and/or ongoing corrections with a proposed compliance schedule (amount of sediment removal and BMP repairs, additions, and modifications, etc.).

Sheet ___ of ___