



**Instructions:** This form is to be used on projects that transferred the NPDES Construction Stormwater General Permit (CSWGP) to the Contractor. Should a violation of the CSWGP occur (also referred to as a noncompliance event), the Contractor shall immediately notify the Engineer and submit this form to the Engineer within 48 hours of the violation.

When submitting this form to the Engineer, copies of formal violations or written notifications that a violation occurred, monetary penalties, or other associated documents and photos shall be attached.

For more information, please contact the WSDOT Environmental Services Office at (360) 570-6654.

Contract Number		Contract Title	
Report Submitted By		Company	
Noncompliance Event Date	Noncompliance Event Time	Who Discovered It	
Describe the noncompliance event and what caused it to happen			
Describe the response to the noncompliance event			
What best management practices were in place at the time of the noncompliance event?			
What lessons were learned or how will a reoccurrence be prevented?			
Did the noncompliance event pose a threat to human health or the environment as described in condition S5. f of the CSWGP? Yes*    No		Does the noncompliance event violate any Special Condition(s) or General Condition(s) of the CSWGP? Yes*    No	
*If yes, please list who was notified and date the notification was made and include the Environmental Report Tracking System (ERTS) tracking number.		*If yes, please list the condition(s)	
Did the Department of Ecology come on site and indicate a violation of the CSWGP occurred?    Yes    No			