Spill, Illegal Connection, and Illicit Discharge Incident Report

INCIDENT INFORMATION

Report Date: _____ Incident Date: _____ Reported By: _____

Region: ____ County: _____ State Route: _____ Milepost: _____

Location Description: _____

Description of Incident:

Amount of Discharge (estimated): _____

INVESTIGATION INFORMATION

Date Investigation Began: _____ Was Source of Discharge Found? ☐Yes ☐No

Any Discharge to Storm Drain or Surface Water? ☐Yes ☐No

If Yes, Name of Receiving Surface Water: _____

Method(s) Used to Discover Source of Discharge:

Agencies Discharge was Reported To: _____ Date: _____

_____ Date: _____

_____ Date: _____

ILLICIT DISCHARGE REMOVAL INFORMATION

Description of Actions Taken to Remove the Discharge:

Has Illicit Discharge Been Remediated? ☐Yes Date: _____ ☐No

ENFORCEMENT INFORMATION

List Enforcement Action(s) Taken

Date: _____ Enforcement Action: _____

Date: _____ Enforcement Action: _____