

## **IDDE INCOMING CALL REPORT FORM**

(For Phone Operator)

Date of Illicit Discharge \_\_\_\_\_ Time \_\_\_\_\_ Duration \_\_\_\_\_

Address/location of Discharge \_\_\_\_\_

Name of person discharging (If applicable) \_\_\_\_\_

Reported by (Phone/online/other) \_\_\_\_\_

Name & phone number of person making the call or submitting online report \_\_\_\_\_

Description of Spill or Illicit Discharge \_\_\_\_\_

\_\_\_\_\_

Source of Illicit Discharge (If known) \_\_\_\_\_

Is substance hazardous? (Yes/No/Unknown) \_\_\_\_\_

Estimate of Quantity Spilled?  1 to 5 gallons  5 to 10 gallons  More than 10 Gallons

Did the illicit discharge enter a waterbody? (Stream, Creek, Canal) \_\_\_\_\_

Did the illicit discharge enter the storm drain system? (Manhole or storm drain pipe)  Yes  No

**\*See Reporting and Response Flow Chart.**