

## CITIZEN COMPLAINT ILLICIT DISCHARGE REPORTING FORM

Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

Date: \_\_\_\_\_ Time Discharge Discovered: \_\_\_\_\_

Date of Last Rain Event: \_\_\_\_\_ Estimated Quantity of Rain: \_\_\_\_\_ in.

**LOCATION OF DISCHARGE (indicate nearby street intersections, addresses, and/or landmarks for reference):** \_\_\_\_\_

**WHERE WAS DISCHARGE FOUND?** OPEN DITCH    STREAM    PIPE OUTFALL    OTHER: \_\_\_\_\_

**WAS WATER FLOW OBSERVED?** NO    YES    .

**WAS FLOW SOLID OR PULSING?** SOLID    PULSING

**WAS A PHOTO TAKEN?** NO    YES (Please attach a copy to form)

**ODOR:** NONE    MUSTY    SEWAGE    ROTTEN EGGS    SOUR MILK    OTHER: \_\_\_\_\_

**COLOR:** CLEAR    RED    YELLOW    BROWN    GREEN    GREY    OTHER: \_\_\_\_\_

**CLARITY:** CLEAR    CLOUDY    OPAQUE

**WAS THERE AN:** OILY SHEEN    YES    NO  
GARBAGE/SEWAGE    YES    NO  
OTHER: \_\_\_\_\_

**ADDITIONAL INFORMATION TO ASSIST IN THE INVESTIGATION:** \_\_\_\_\_

*Follow up Investigation (to be completed by CCD staff)*

**OUTFALL NO:** \_\_\_\_\_ **INSPECTOR NAME** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**FIELD ANALYSIS:**

WATER TEMP: \_\_\_\_\_ °F / °C    CHLORINE (Total): \_\_\_\_\_ mg/l

pH: \_\_\_\_\_    COPPER: \_\_\_\_\_ mg/l

PHENOL: \_\_\_\_\_ mg/l    DETERGENTS: \_\_\_\_\_ mg/l

**WAS A LABORATORY SAMPLE COLLECTED?** NO    YES

(if yes attach copy of chain-of-custody record)

**COMMENTS:** \_\_\_\_\_

**DATA SHEET FILLED OUT BY:** (signature): \_\_\_\_\_ **DATE:** \_\_\_\_\_

Additional notes to file: \_\_\_\_\_

Follow-up with Complainant: \_\_\_\_\_