**IC/ID INVESTIGATION REPORT**

**DATE:** ________  **TIME:** ____________  **RESPONSE TIME:**
- 1-6HRS
- 12HRS
- 24HRS
- 48HRS
- OTHER ____________

**INVESTIGATOR:** __________________________  **PHONE:** ________________

**SITE LOCATION:** ______________________________  **PARCEL NO.:** ____________

**CITY:** ________________  **ZIP:** ____________  **GPS: LAT:** ____________  **LONG:** ____________

**DESCRIPTION OF DISCHARGE:**
- Hazardous
- Odor ________________
- Color ________________  **Health Threat**
- Stains or Residue: ________________
- Corrosion/Deterioration of Contacted Surface

**SUBSTANCES INVOLVED:**
- Soil/Sediment
- Oil/Grease
- Organic Matter
- Sewage
- Fuel (Gas/Diesel/Jet A)
- Chemicals ________________  **Other** ________________

**TIME OF DISCHARGE:** ________________  **ESTIMATED VOLUME OF DISCHARGE:** ____________

**DISCHARGE DIRECTLY INTO RECEIVING WATERS:**
- YES
- NO

**INCIDENT OCCURRED:**
- ON LAND  
- IN WATER  
- IN AIR

**INVESTIGATION DETAILS:**

**PHOTOS TAKEN:**
- YES
- NO  **[include photos in database]**

**FIELD TESTING:**
- YES
- NO  **SAMPLES COLLECTED:**
- YES
- NO

**OTHER AGENCIES CONTACTED:**
- Harbor Police
- Coast Guard
- HazMat Team
- RWQCB
- EPA
- Dept of Fish & Game
- County Env. Health Services
- Other ________________

**REASON FOR INVESTIGATION:**
- Discharge/Spill Response
- Citizen Complaint
- Sewage Spill
- Dry Weather Follow-up
- Visual Monitoring
- Construction Concern
- Industrial Concern

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**FILE:** ILLICIT DISCHARGE/COMPLAINT RESPONSE  
**S:** Karen/Illcit Discharge/Complaint Response  
**Added to Database:** Date: _____  **Initials:** ______
RESPONSIBLE PARTY

PORT OF SAN DIEGO         PORT CONTRACTOR         OTHER
TENANT                   TENANT CONTRACTOR

NAME: ____________________________

ADDRESS: ____________________________ PHONE: ____________________________

RESPONSIBLE PARTY NOTIFIED: YES NO REPEAT VIOLATION
CORRECTIVE ACTION REQUIRED: YES NO DISCHARGE STOPPED: YES NO
CORRECTIVE ACTION TO BE TAKEN: ____________________________
__________________________________________________________

OUTREACH MATERIAL DISTRIBUTED:
None General Information BMP Document Construction Packet Industrial Packet
Boaters Handbook Marina Packet

ENFORCEMENT: None Verbal Warning
CEASE and DESIST ORDER: Verbal Written NOTICE & ORDER: Verbal Written
OTHER ENFORCEMENT ACTIONS: ____________________________
__________________________________________________________

FOLLOW UP VISIT

DATE: ____________ TIME: ____________ INVESTIGATOR'S INITIALS: ____________

DISCHARGE STOPPED: YES NO PROPER CLEAN-UP ACTION TAKEN: YES NO
Explain No answers: ____________________________
__________________________________________________________

FURTHER ACTION REQUIRED: YES NO

ADDITIONAL FOLLOW UP VISIT(S) REQUIRED: YES NO

DETAILS: ____________________________
__________________________________________________________
__________________________________________________________