**STANDARDIZED CLEANUP STATEMENT**

**FOR NON-REPORTABLE SPILLS OR RELEASES THAT IMPACT SOILS**

The Enforcement Division (ENFD) of the Montana Department of Environmental Quality oversees the cleanup of spills or releases of hazardous or deleterious substances from non-regulated entities, and pipelines and mobile sources that do not require long-term remediation.

For spills that are reported and documented to be less than 25 gallons, ENFD does not require the collection and analysis of soil samples to demonstrate adequate removal of affected soils. However, ENFD does require a statement certifying the spill or release site was cleaned up and all affected media was properly disposed of.

This Standardized Cleanup Statement format was developed to provide a guideline for the information ENFD requires for the closure of spills and releases where the total volume of material(s) released to the environment is less than 25 gallons.

Please complete the following form in its entirety and return to the ENFD project manager via email or at the following address within 30 days from the date the incident occurred:

Enforcement Division

Department of Environmental Quality

P.O. Box 200901

Helena, MT 59620-0901

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| I**NCIDENT CONTACT INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Responsible Party:** | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | **Contact Name:** | | | | | | | | | |  | | | | | | | | |
| **Mailing Address:** | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | **City:** | | | |  | | | | | | | | | **State:** | |  | | **Zip:** |  |
| **Phone No:** | | | |  | | | | | | | | | **Email address(optional):** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **INCIDENT INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ENFD CVID No. (If Known):** | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | **Date of Incident:** | | | | | | | | | | |  | | | | |  | | |
| **County:** |  | | | | | | | | **Release/Spill Location:** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Latitude (decimal degrees):** | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | **Longitude (decimal degrees):** | | | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ENVIRONMENTAL IMPACTS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Concrete:** | | |  | | **Asphalt:** | | | | |  | | | | **Soil:** | | |  | | | | **Gravel:** | | | | |  | | | | | **Water:** | | | |  | | | **Describe:** | | | |  | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **MATERIAL DESCRIPTION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Amount:** | |  | | | | | **Unit:** | | | | |  | | | **Gallons:** | | | | | | |  | | **Other (Describe):** | | | | | | | | | | | | |  | | | | | | | | | | |
| **Material(s) Spilled/Released:** | | | | | | | | | | | | **Gasoline:** | | | | | | |  | | | | **Diesel:** | | | |  | | | **Other (Describe):** | | | | | | | | | | |  | | | | | | |
| **Describe how volume was determined:** | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **INCIDENT DESCRIPTION AND RESPONSE ACTION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Briefly describe incident:** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Briefly describe response action:** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **DISPOSAL INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Facility Name:** | | | | | | |  | | | | | | | | | | | | | | | | | | **County:** | | | | | | |  | | | | | | | | | | | | | | | |
| **Amount:** | | | | | | |  | | | | **Tons:** | | | | |  | | **Yards:** | | | | | | |  | **Gallons:** | | | | | | | |  | |  | | | | | | | | | | | |
| **Material Disposed:** | | | | | | | **Solid:** | | | |  | | | | **Liquid:** | | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | |