



Enforcement Program

STANDARDIZED CLEANUP STATEMENT FOR NON-REPORTABLE SPILLS OR RELEASES THAT IMPACT SOILS

The Enforcement Program (ENF) 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, ENF does not require the collection and analysis of soil samples to demonstrate adequate removal of affected soils. However, ENF 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 ENF 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 ENF project manager via email or at the following address within 30 days from the date the incident occurred:

Enforcement Program
Department of Environmental Quality
P.O. Box 200901
Helena, MT 59620-0901

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

If you have any questions about this document, please contact ENF at (406) 444-0379.