

Montana Petroleum Tank Release Compensation Board

Corrective Action Plan Modification

Form 8

This form is to be submitted to the Department of Environmental Quality and the Petroleum Tank Release Compensation Board staff when changes to an approved work plan are proposed by the environmental consultant who submitted the work plan. The consultant or a representative of his company, a Department representative and a Board staff member must fill out and sign the form before the proposed task(s) is performed. The purpose of the form is to allow for Department approval of proposed changes that were not reasonably anticipated or for tasks that were inadvertently omitted from the current work plan. This ensures that the additional work and cost become part of the statutorily required corrective action work plan. The Modification process is not to be used as a substitute for normal work plan submission and review. If you need assistance, call 406-444-9710.

Date Prepared:

<i>Facility Name:</i>	<i>Facility Number:</i>
<i>Facility City:</i>	<i>Release Number:</i>
<i>Name of Consulting Firm:</i>	
<i>Name of Project Manager (consultant):</i>	<i>Email:</i>
<i>Consultant Phone Number:</i>	<i>Fax Number:</i>
<i>Corrective Action Plan:</i>	<i>Plan Date:</i>

Description of Change/Addition(s) to work plan task(s):

Explanation of necessity of proposed Change/Addition(s):

<i>Activity/Task Name</i>	<i>Additional Cost</i>	<i>Remarks</i>
Total		

Deadline for task completion:

Signatures:

Consultant/Rep:

Date:

DEQ-PTCS:

Date:

PTRCB Staff:

Date: