

To be used if cleanup cannot be completed within 15 days off the spill, or if a Final Report cannot be submitted within 15 days of completion of cleanup

NDEE Notification Number

Prepared by

Report date

If spill location, amount spilled, or spiller information need to be updated since the Initial (immediate) Report, please provide that information here.

Has the release been stopped?

What actions have been taken to stabilize the release?

Has a cleanup contractor been hired? If so, who?

If petroleum has impacted non-paved surfaces, has Nebraska 811 been contacted for a utility locate?

Has the property owner been contacted to obtain permission to perform cleanup?

If the spill occurred to a State Highway Right of Way, has NDOT been contacted for required permits?

Has any cleanup been performed? If so, please provide a brief summary here.

Is it expected that all petroleum contaminated media (soil, rock etc.) can be recovered? If not, please provide an explanation why complete cleanup will not be possible.

What causes have delayed cleanup or submittal of a Final Report?

Please include on a separate form photographs of the scene; if any photographs were taken. **A Final Report is to be submitted** before NDEE will consider closure of the release incident file.