

# Indiana University

## Pollution Remediation Obligation Acknowledgement Form

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In order to prepare Indiana University's financial statements in accordance with generally accepted accounting principles, the University is required to determine the estimated costs of any pollution remediation obligations. A pollution remediation obligation refers to the University's responsibility to address the current or potential detrimental effects of existing pollution by participating in pollution remediation activities.

A pollution remediation obligation is required to be reported if: anticipated costs of remediation will exceed \$1,000,000; remediation will not be completed within the current fiscal year; and, if any of the following conditions are present:

1. The pollution poses an imminent danger to the public health, welfare or the environment.
2. Indiana University is in violation of a pollution prevention-related permit or license.
3. Indiana University is named, or will be named by a regulator as a responsible party for cleaning up pollution or for paying all or some of the cost of the clean-up.
4. Indiana University is named, or will be named, in a law suit to compel it to address the pollution.
5. Indiana University commences or legally obligates itself to clean-up activities.

Organization Name: \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ No pollution remediation obligation is present as of June 30th.

\_\_\_\_\_ The following pollution remediation obligation condition is present (above list #1 – 5): \_\_\_\_\_

Description of Pollution Event: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Representative Title: \_\_\_\_\_

**Return to: Joy Maddox, Capital Asset Management, Poplars 438, Bloomington**

Capital Asset Manager: \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_