**Sample Pollution Remediation Site Worksheet**

**Pollution Remediation Obligation**

**Status as of \_\_\_\_\_\_\_, 20\_\_**

**SITE DESCRIPTION:**

Name \_\_\_\_\_\_\_\_\_\_\_

Location \_\_\_\_\_\_\_\_\_\_

**COST INFORMATION:**

Project No.\_\_\_\_\_ Fund No. \_\_\_\_\_

Liability:

[SHOW CALCULATION OF LIABILITY]

Amounts Accrued:

Environmental: Account No.\_\_\_\_\_, Amount\_\_\_\_\_

Legal: Account No.\_\_\_\_\_, Amount\_\_\_\_\_

**NARRATIVE:**

[DESCRIBE POLLUTION, RESPONSIBLE PARTIES, CLEANUP ACTIVITY TO DATE, PLANNED CLEANUP, TIMING]

**RECOGNITION BENCHMARKS TO DATE:**

[DESCRIPTION AND DATE]

**OBLIGATING EVENTS TO DATE:**

[DESCRIPTION AND DATE]

**REGULATORY REQUIREMENTS:**

[LAW OR LEGAL DOCUMENT REQUIRING REMEDIATION]

**PROJECT MANAGER:**

Name \_\_\_\_\_\_\_\_\_\_

Phone \_\_\_\_\_\_\_\_\_\_