

# Remediation Status Sheet

**Inspection Date:** 8/21/2025

## Location Information

Operator:	KPK	Location Name:	Sam Funakoshi A2
Spill ID:	486562	County:	Weld
Remediation Project No:	38349	City/Township:	None

## Reporting Status

Spill Date:	4/9/2025	Last Form 27 Submitted:	5/8/2024
Spill Open?	No	Last Form 27 Doc No:	403777184
Spill Closure Due:	NA	Next Form 27 Due:	08/06/2024

## Sensitive Receptors

High Priority Habitat:	Yes	Notes:	Bald Eagle Active Nest Site Qtr Mile, Bald Eagle Active Nest Site Half Mile
Wetlands:	No	Notes:	
Surface Water:	100' - 500'	Notes:	
Residence:	100' - 500'	Notes:	
Water Well:	> 500'	Notes:	

## Remediation Status\*

Soil samples collected and submitted:	Yes	Notes:	
Soil Impacts remaining in-situ:	Yes	Notes:	
<i>Organics:</i>	Yes	Notes:	
<i>Soil Suitability:</i>	Yes	Notes:	
<i>Metals:</i>	Yes	Notes:	
Soil POC achieved:	No	Notes:	
Impacts to groundwater**:	Yes	Notes:	Free product/sheen noted on groundwater in previous inspection(s)
Monitoring Wells Installed:	No	Notes:	
Groundwater POC achieved:	No	Notes:	

\*Remediation Status based off most current information per Form 19/27 submittal

\*\*Impacts to groundwater include sheen/free product observed on groundwater, impacted soil in contact with groundwater, or analytical

POC = Point of Compliance