

Remediation Status Sheet

Inspection Date: 8/27/2025

Location Information

Operator:	KPK	Location Name:	UPRR 42 Pan Am F #4
Spill ID:	480343	County:	Weld
Remediation Project No:	25934	City/Township:	None

Reporting Status

Spill Date:	1/13/2023	Last Form 27 Submitted:	12/20/2022
Spill Open?	No	Last Form 27 Doc No:	403253747
Spill Closure Due:	NA	Next Form 27 Due:	03/20/2023

Sensitive Receptors

High Priority Habitat:	No	Notes:
Wetlands:	No	Notes:
Surface Water:	100' - 500'	Notes:
Residence:	> 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: Organic impacts remain present in the base and western sidewall of the excavation per Operator submitted analytical results
<i>Soil Suitability:</i>	Pending Background	Notes: No background investigation submitted to date.
<i>Metals:</i>	Pending Background	Notes: No background investigation submitted to date.
Soil POC achieved:	No	Notes: Operator proposed delineation borings in last Form 27. No data regarding any borings has been submitted.
Impacts to groundwater**:	No	Notes: No groundwater observed
Monitoring Wells Installed:	NA	Notes:
Groundwater POC achieved:	NA	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