

Remediation Status Sheet

Inspection Date: 08/27/2025

Location Information

Operator:	KPK	Location Name:	Milton Nelson
Spill ID:	481725 & 486593	County:	Weld
Remediation Project No:	23610	City/Township:	Fredrick

Reporting Status

Spill Date:	7/13/2022 & 6/18/2024	Last Form 27 Submitted:	09/03/2024
Spill Open?	No	Last Form 27 Doc No:	403900606
Spill Closure Due:	NA	Next Form 27 Due:	12/02/2024

Sensitive Receptors

High Priority Habitat:	Yes	Notes:	Bald Eagle Active Nest Site Half Mile, Bald Eagle Roost Site
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:	
<i>Soil Suitability:</i>	Yes	Notes:	
<i>Metals:</i>	Yes	Notes:	
Soil POC achieved:	No	Notes:	
Impacts to groundwater**:	Yes	Notes:	Impacted soil in contact w groundwater
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