

Remediation Status Sheet

Inspection Date: 10/22/2025

Location Information

Operator:	KPK	Location Name:	Facility 4 Flowline @ Brozovich
Spill ID:	484634	County:	Weld
Remediation Project No:	36586	City/Township:	NA

Reporting Status

Spill Date:	06/19/2023	Last Form 27 Submitted:	07/26/2024
Spill Open?	No	Last Form 27 Doc No:	403797386
Spill Closure Due:	N/A	Next Form 27 Due:	10/24/2024

Sensitive Receptors

High Priority Habitat:	No	Notes:
Wetlands:	No	Notes:
Surface Water:	> 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>	Pending Background	Notes:
<i>Metals:</i>	Pending Background	Notes:
Soil POC achieved:	No	Notes:
Impacts to groundwater**:	Unknown	Notes: Form 27 proposed MW to determine if groundwater has been impacted
Monitoring Wells Installed:	No	Notes:
Groundwater POC achieved:	Unknown	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