

Remediation Status Sheet

Inspection Date: 10/21/2025

Location Information

Operator:	KP Kauffman	Location Name:	Cosslet A 9 Flowline
Spill ID:	478542	County:	Weld
Remediation Project No:	18952	City/Township:	Dacono

Reporting Status

Spill Date:	11/10/2020	Last Form 27 Submitted:	3/13/2025
Spill Open?	No	Last Form 27 Doc No:	404120681
Spill Closure Due:	NA	Next Form 27 Due:	6/11/2025

Sensitive Receptors

High Priority Habitat:	No	Notes:
Wetlands:	Adjacent	Notes:
Surface Water:	< 100'	Notes:
Residence:	> 500'	Notes:
Water Well:	< 100'	Notes:

Remediation Status*

Soil samples collected and submitted:	Yes	Notes:	Additional excavation has occurred since the most recent sampling event.
Soil Impacts remaining in-situ:	Yes	Notes:	
<i>Organics:</i>	Yes	Notes:	Visible impacts (oil stained soil) on excavation sidewalls and floor.
<i>Soil Suitability:</i>	Unknown	Notes:	
<i>Metals:</i>	Unknown	Notes:	
Soil POC achieved:	No	Notes:	No. Form 27s Doc #404120681 proposed installation of additional monitoring wells/soil borings which have not been installed.
Impacts to groundwater**:	Yes	Notes:	Free product and sheen noted on groundwater in inspections. Free product present in MW-2 on last groundwater monitoring submittal (last sampled 6/6/2024)
Monitoring Wells Installed:	Yes	Notes:	MW-2 and MW-3 not observed during inspection.
Groundwater POC achieved:	No	Notes:	Form 27s Doc #404120681 proposed installation of additional monitoring wells. Monitoring wells/soil borings which have not been installed.

*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