

Remediation Status Sheet

Inspection Date: 10/21/2025

Location Information

Operator:	KPK	Location Name:	UPRR 43 Pan Am I #23
Spill ID:	482625	County:	Weld
Remediation Project No:	31212	City/Township:	Dacono

Reporting Status

Spill Date:	07/25/2022	Last Form 27 Submitted:	10/02/2024
Spill Open?	Yes	Last Form 27 Doc No:	403917062
Spill Closure Due:	10/23/2022	Next Form 27 Due:	12/31/2024

Sensitive Receptors

High Priority Habitat:	No	Notes:	
Wetlands:	Adjacent	Notes:	Mapped riverine wetland crosses excavation and freshwater emergent wetlands are located ~200' N of excavation and ~250' S of excavation.
Surface Water:	< 100'	Notes:	Excavation extent ~50' from mapped surface water. MW-12 is located ~40' from surface water. The exposed and unsupported concrete stormwater line damaged during initial excavation activities has collapsed into the open excavation. The replacement line previously installed across the open excavation is no longer present. A direct pathway (via open concrete stormwater line) between the open excavation and the adjacent surface water pond (described by the Operator as the "irrigation retention pond for race track") remains. No measures have been installed to prevent the migration of contaminated groundwater from the open excavation into the adjacent pond.
Residence:	> 500'	Notes:	
Water Well:	> 500'	Notes:	

Remediation Status*

Soil samples collected and submitted:	Yes	Notes:	
Soil Impacts remaining in-situ:	Yes	Notes:	Impacts to soil (organic, metals and soil suitability parameters >915-1) remain in situ and in contact with shallow (~6'-8' bgs) groundwater.
<i>Organics:</i>	Yes	Notes:	Undefined
<i>Soil Suitability:</i>	Yes	Notes:	Undefined
<i>Metals:</i>	Yes	Notes:	Undefined
Soil POC achieved:	No	Notes:	
Impacts to groundwater**:	Yes	Notes:	1,2,4-TMB in MW-12 (SE of open excavation and 40' from surface water) exceeded Table 915-1 during sampling on 2/28/2024.
Monitoring Wells Installed:	Yes	Notes:	12 monitoring wells have been installed.
Groundwater POC achieved:	Yes	Notes:	No upgradient POC wells (SE of MW-12) or surface water samples have been reported as being installed/collected to date.

*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