November 2023

Monitoring Well and Residential Well Groundwater Data Badger Army Ammunition Plant

Central Plume

Deterrent Burning Ground Plume

List of Attachments

Figure 1 November 2023 Sampled Wells

Figure 2 Total DNT November 2023 Central Plume

Figure 3 Total DNT November 2023 DBG Plume

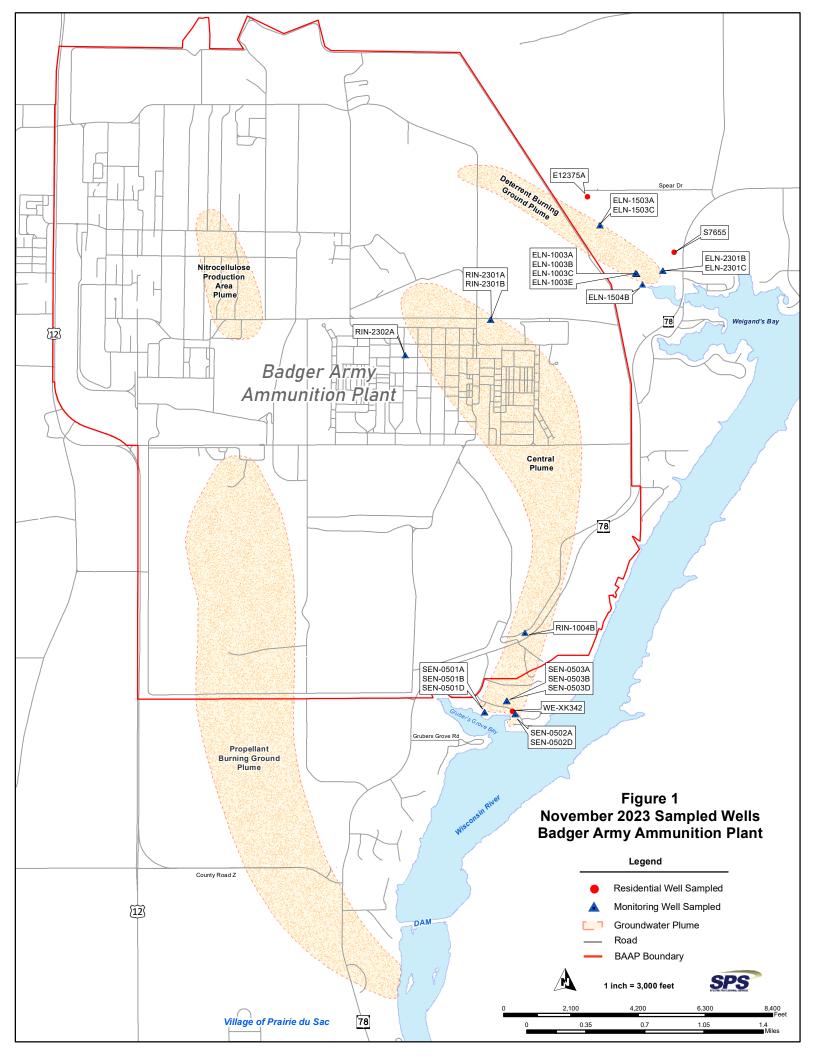
Table 1 DNT Summary Table DBG Plume

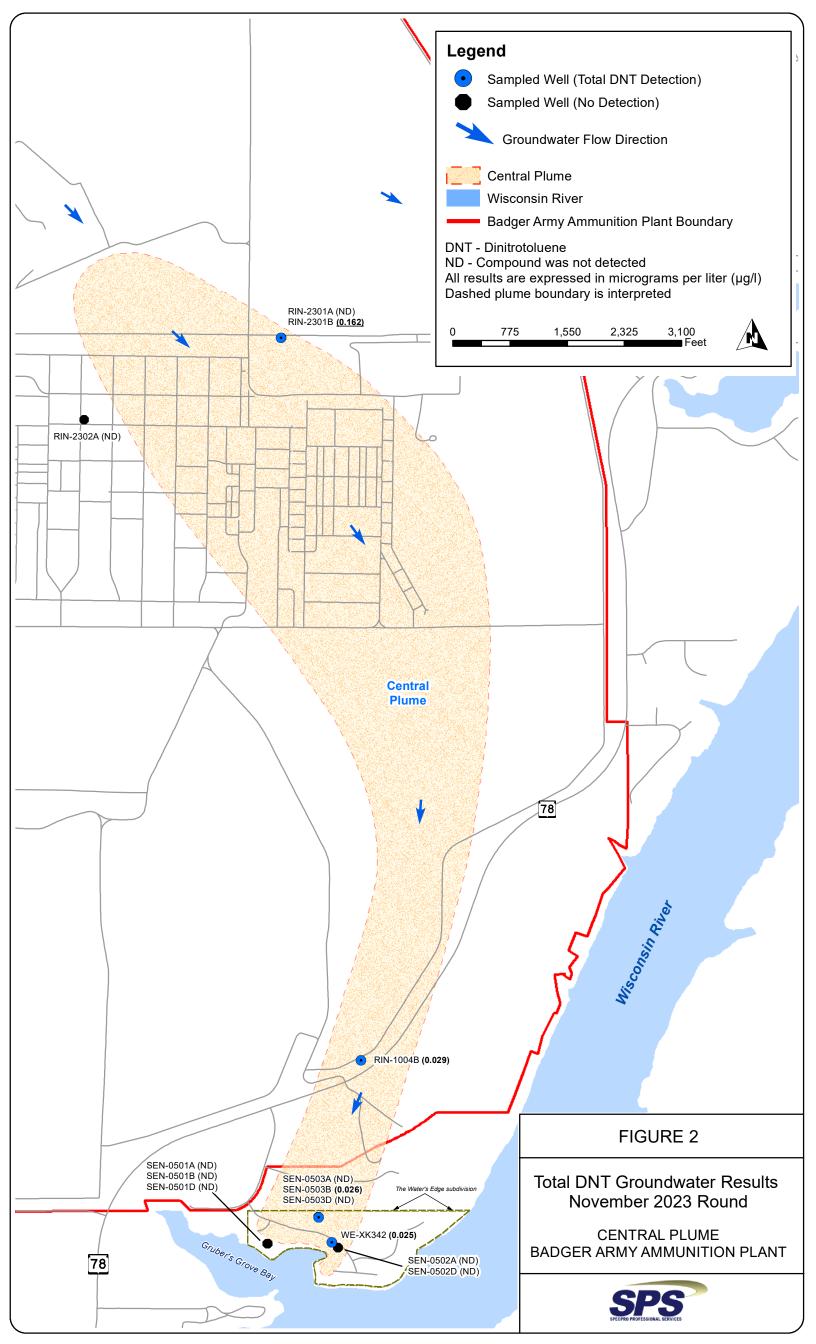
November 2023 Sampled Wells List

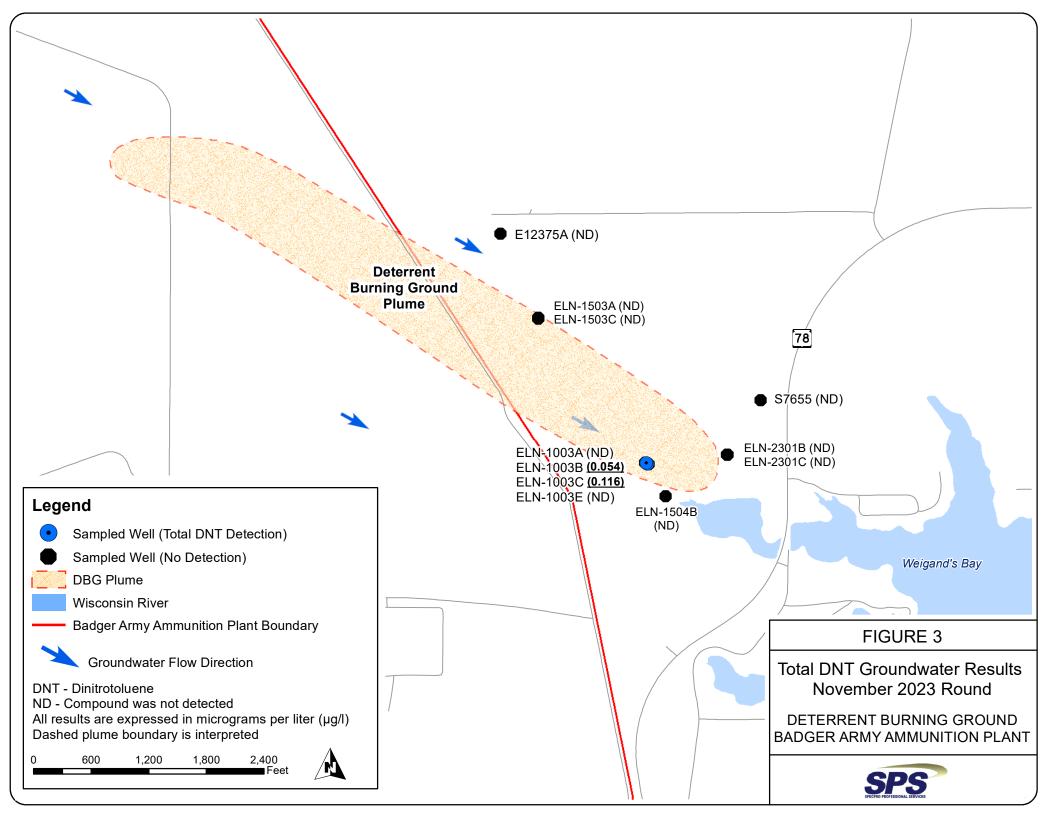
Residential Groundwater Results Summary - November 2023

Environmental Monitoring Data Certification Forms per License Area

Groundwater Monitoring Exceedance & Hits Reports per License Area







									Dinitrotoluen	ies		
Plume	Well Name	Well ID	License	Sample Level	Date	2,3-Dinitrotoluene	2,4-Dinitrotoluene	2,5-Dinitrotoluene	2,6-Dinitrotoluene	3,4-Dinitrotoluene	3,5-Dinitrotoluene	Dinitrotoluene, Total
DBG	ELN-1003B	468	2813	В	9/19/16	<0.006	<0.008	<0.003	<0.004	<0.004	<0.004	<0.008
					9/19/16 (D)	<0.006	<0.008	<0.003	<0.004	<0.004	<0.004	<0.008
					4/25/17	<0.006	<0.008	<0.003	<0.004	0.051	<0.004	<u>0.051</u>
					9/12/17	0.014 (J)	<0.0082	<0.0031	<0.0041	0.054	<0.0041	<u>0.068</u>
					4/26/18	0.029 (J)	0.026 (J)	0.028 (J)	0.024 (J)	0.1	0.025 (J)	<u>0.232</u>
					4/26/18 (D)	0.029 (J)	0.024 (J)	0.027 (J)	0.023 (J)	0.097	0.025 (J)	<u>0.225</u>
					5/14/18	0.03	<0.008	<0.003	0.036	0.12	<0.004	<u>0.186</u>
					6/28/18	0.059	<0.0076	<0.0029	<0.0038	0.12	<0.0038	<u>0.179</u>
					10/3/18	0.032	<0.0078	<0.0029	0.01 (J)	0.15	<0.0039	<u>0.192</u>
					10/3/18 (D)	0.031	<0.0081	<0.003	0.01 (J)	0.13	<0.004	<u>0.171</u>
					11/15/18	0.078	<0.0081	<0.003	0.072	0.17	<0.004	0.32
					4/23/19	0.045	<0.0078	<0.0029	<0.0039	0.12	<0.0039	<u>0.165</u>
					6/13/19	0.033	<0.0078	<0.0029	0.02 (J)	0.13	<0.0039	<u>0.183</u>
					6/13/19 (D)	0.033	<0.0077	<0.0029	0.019 (J)	0.13	<0.0038	<u>0.182</u>
					9/17/19	0.048	<0.0082	<0.0031	0.023 (J)	0.16	<0.0041	<u>0.231</u>
					9/17/19 (D)	0.048	<0.0082	<0.0031	0.022 (J)	0.15	<0.0041	0.22
					11/20/19	0.053	<0.0078	<0.0029	<0.0039	0.17	<0.0039	0.223
					5/6/20	<0.0063	<0.0083	<0.0031	<0.0042	0.13	<0.0042	<u>0.13</u>
					6/11/20	0.051	<0.0081	<0.003	<0.004	0.13	<0.004	<u>0.181</u>
					9/22/20	0.041	<0.0076	<0.0029	<0.0038	0.13	<0.0038	<u>0.171</u>
					11/9/20	0.04	<0.0082	<0.0031	<0.0041	0.13	<0.0041	<u>0.17</u>
					4/22/21	0.051 (J)	<0.0084	<0.0053	0.022 (J)	0.12	<0.0053	<u>0.193</u>
					4/22/21 (D)	0.048 (J)	<0.0082	<0.0051	0.022 (J)	0.12	<0.0051	<u>0.19</u>
					6/8/21	0.051 (J)	<0.0082	<0.0052	0.027 (J)	0.1	<0.0052	<u>0.178</u>
					6/8/21 (D)	0.053	<0.0084	<0.0053	0.029 (J)	0.1	<0.0053	<u>0.182</u>
					9/30/21	0.037 (J)	<0.0082	<0.0051	<0.0051	0.083	<0.0051	<u>0.12</u>
					11/9/21	0.038 (J)	<0.0077	<0.0048	<0.0048	0.086	<0.0048	<u>0.124</u>
					5/5/22	0.038 (J)	<0.0078	<0.0049	<0.0049	0.083	<0.0049	<u>0.121</u>
					7/7/22	0.041 (J)	<0.0078	<0.0049	<0.0049	0.084	<0.0049	<u>0.125</u>
					9/26/22	0.022 (J)	<0.0077	<0.0048	<0.0048	0.047 (J)	<0.0048	0.069
					11/9/22	0.038 (J)	<0.0076	<0.0048	<0.0048	0.092	<0.0048	<u>0.13</u>
					4/25/23	0.034 (J)	<0.0076	<0.0048	<0.0048	0.062	<0.0048	0.096
					6/27/23	0.022 (J)	<0.0077	<0.0048	<0.0048	0.061	<0.0048	0.083
					9/13/23	<0.0059	<0.0078	<0.0049	<0.0049	0.027 (J)	<0.0049	0.027 (J)
					9/13/23 (D)	<0.0058	<0.0077	<0.0048	<0.0048	0.025 (J)	<0.0048	0.025 (J)
					11/14/23	<0.0058	<0.0077	<0.0048	<0.0048	0.054	<0.0048	<u>0.054</u>

						Dinitrotoluenes						
Plume	Well Name	Well ID	License	Sample Level	Date	2,3-Dinitrotoluene	2,4-Dinitrotoluene	2,5-Dinitrotoluene	2,6-Dinitrotoluene	3,4-Dinitrotoluene	3,5-Dinitrotoluene	Dinitrotoluene, Total
DBG	ELN-1003C	469	2813	С	9/19/16	<0.0061	<0.0081	<0.003	<0.004	<0.004	<0.004	<0.0081
					4/25/17	<0.006	<0.008	<0.003	0.0085 (J)	<0.004	<0.004	0.0085 (J)
					9/12/17	<0.0064	<0.0085	<0.0032	<0.0043	<0.0043	<0.0043	<0.0085
					4/26/18	0.025 (J)	0.026 (J)	<0.003	0.023 (J)	<0.004	<0.004	0.074
					5/14/18	<0.0061	<0.0081	<0.003	0.029 (J)	0.079	<0.004	<u>0.108</u>
					6/28/18	<0.0057	<0.0076	<0.0029	<0.0038	<0.0038	<0.0038	<0.0076
					6/28/18 (D)	<0.0058	<0.0077	<0.0029	<0.0038	<0.0038	<0.0038	<0.0077
					10/3/18	0.024 (J)	<0.0078	<0.0029	0.0087 (J)	0.1	<0.0039	0.1327
					11/15/18	0.07	<0.0078	<0.0029	0.068	0.14	<0.0039	0.278
					4/23/19	<0.0058	<0.0078	<0.0029	<0.0039	0.09	<0.0039	0.09
					4/23/19 (D)	<0.0058	<0.0078	<0.0029	<0.0039	0.093	<0.0039	0.093
					6/13/19	0.028 (J)	<0.0082	<0.0031	0.022 (J)	0.11	<0.0041	<u>0.16</u>
					9/17/19	0.039	<0.0082	<0.0031	0.022 (J)	0.11	<0.0041	<u>0.171</u>
					11/20/19	<0.0059	<0.0079	< 0.003	<0.004	0.13	<0.004	<u>0.13</u>
					11/20/19 (D)	<0.0059	<0.0079	< 0.003	<0.004	0.13	<0.004	<u>0.13</u>
					5/6/20	<0.0064	<0.0085	<0.0032	<0.0043	0.13	<0.0043	<u>0.13</u>
					5/6/20 (D)	<0.0064	<0.0085	<0.0032	<0.0043	0.11	<0.0043	<u>0.11</u>
					6/11/20	0.05	<0.0084	<0.0032	0.035	0.13	<0.0042	<u>0.215</u>
					9/22/20	0.039	<0.0078	<0.0029	< 0.0039	0.13	<0.0039	<u>0.169</u>
					11/9/20	0.038	<0.0082	<0.0031	<0.0041	0.14	<0.0041	<u>0.178</u>
					4/22/21	0.048 (J)	<0.0083	<0.0052	0.026 (J)	0.13	<0.0052	0.204
					6/8/21	0.054	<0.0084	<0.0053	0.031 (J)	0.12	<0.0053	<u>0.205</u>
					9/30/21	0.037 (J)	<0.008	<0.005	0.024 (J)	0.11	<0.005	<u>0.171</u>
					11/9/21	0.045 (J)	<0.0081	<0.0051	<0.0051	0.11	<0.0051	<u>0.155</u>
					5/5/22	0.046 (J)	<0.0083	<0.0052	0.033 (J)	0.11	<0.0052	<u>0.189</u>
					5/5/22 (D)	0.045 (J)	<0.0081	<0.0051	<0.0051	0.11	<0.0051	<u>0.155</u>
					7/7/22	0.044 (J)	<0.0079	<0.005	0.035 (J)	0.11	<0.005	<u>0.189</u>
					9/26/22	0.028 (J)	<0.0078	<0.0049	<0.0049	0.077	<0.0049	<u>0.105</u>
					11/9/22	0.047 (J)	<0.0076	<0.0048	0.031 (J)	0.13	<0.0048	<u>0.208</u>
					11/9/22 (D)	0.051	<0.008	<0.005	0.037 (J)	0.13	<0.005	<u>0.218</u>
					4/25/23	0.042 (J)	<0.008	<0.005	0.023 (J)	0.099	<0.005	<u>0.164</u>
					4/25/23 (D)	0.039 (J)	<0.0077	<0.0048	0.02 (J)	0.091	<0.0048	<u>0.15</u>
					6/27/23	0.032 (J)	<0.0079	<0.005	0.018 (J)	0.097	<0.005	<u>0.147</u>
					9/13/23	0.012 (J)	<0.0077	<0.0048	<0.0048	0.054	<0.0048	<u>0.066</u>
					11/14/23	0.036 (J)	<0.0078	<0.0049	<0.0049	0.08	<0.0048	<u>0.116</u>

									Dinitrotoluen	es		
Plume	Well Name	Well ID	License	Sample Level	Date	2,3-Dinitrotoluene	2,4-Dinitrotoluene	2,5-Dinitrotoluene	2,6-Dinitrotoluene	3,4-Dinitrotoluene	3,5-Dinitrotoluene	Dinitrotoluene, Total
DBG	ELN-1502A	533	2813	А	9/15/16	0.065	<0.008	<0.003	<0.004	0.13	<0.004	<u>0.195</u>
					4/18/17	0.11	<0.0082	<0.0031	0.011 (J)	0.28	<0.0041	<u>0.401</u>
					4/18/17 (D)	0.12	<0.0084	<0.0032	0.012 (J)	0.31	<0.0042	0.442
					9/5/17	0.13	<0.0082	<0.0031	<0.0041	0.28	0.023 (J)	0.433
					9/5/17 (D)	0.13	<0.008	< 0.003	<0.004	0.34	0.022 (J)	0.492
					4/24/18	0.14	<0.0083	<0.0031	0.03 (J)	0.39	0.034	0.594
					4/24/18 (D)	0.13	<0.008	<0.003	0.027 (J)	0.38	<0.004	<u>0.537</u>
					5/14/18	0.17	<0.008	< 0.003	<u>0.08</u>	0.44	<0.004	0.69
					9/4/18	0.16	<0.0082	<0.0031	0.011 (J)	0.42	0.036	0.627
					9/4/18 (D)	0.21	<0.008	< 0.003	0.02 (J)	0.53	0.041	<u>0.801</u>
					4/1/19	0.17	<0.0082	<0.0031	0.024 (J)	0.37	0.054	<u>0.618</u>
					4/1/19 (D)	0.16	<0.0082	<0.0031	0.023 (J)	0.35	0.053	<u>0.586</u>
					9/10/19	0.13	<0.0083	<0.0031	0.026 (J)	0.3	0.051	<u>0.507</u>
					9/10/19 (D)	0.14	<0.0081	<0.003	0.027 (J)	0.32	0.05	<u>0.537</u>
					4/6/20	0.085	<0.0087	<0.0033	<0.0043	0.19	< 0.0043	<u>0.275</u>
					4/6/20 (D)	0.076	<0.0082	<0.0031	<0.0041	0.17	<0.0041	0.246
					9/21/20	0.078	<0.008	<0.003	<0.004	0.16	0.03	0.268
					4/5/21	0.059	0.022 (J)	<0.0051	0.011 (J)	0.12	0.028 (J)	0.24
					4/5/21 (D)	0.058	0.027 (J)	<0.0052	0.012 (J)	0.12	0.028 (J)	<u>0.245</u>
					9/9/21	0.06	<0.0079	<0.005	<0.005	0.13	0.027 (J)	<u>0.217</u>
					9/9/21 (D)	0.061	<0.0078	<0.0049	0.018 (J)	0.13	0.026 (J)	0.235
					4/25/22	0.067	<0.0082	<0.0051	<0.0051	0.11	<0.0051	<u>0.177</u>
					4/25/22 (D)	0.069	<0.008	<0.005	<0.005	0.12	<0.005	<u>0.189</u>
					9/15/22	0.067	<0.0078	<0.0049	<0.0049	0.13	0.025 (J)	0.222
					4/10/23	0.091	<0.008	<0.005	<0.005	0.17	<0.005	<u>0.261</u>
					4/10/23 (D)	0.094	<0.005	<0.005	<0.005	0.17	<0.005	<u>0.264</u>
					9/11/23	0.084	<0.0082	<0.005	<0.005	0.17	<0.005	<u>0.254</u>
					9/11/23 (D)	0.091	<0.0079	<0.005	<0.005	0.2	<0.005	<u>0.291</u>

									Dinitrotoluer	nes		
Plume	Well Name	Well ID	License	Sample Level	Date	2,3-Dinitrotoluene	2,4-Dinitrotoluene	2,5-Dinitrotoluene	2,6-Dinitrotoluene	3,4-Dinitrotoluene	3,5-Dinitrotoluene	Dinitrotoluene, Total
DBG	ELN-1503A	535	2813	Α	4/26/21	<0.0065	<0.0087	<0.0054	<0.0054	<0.0054	<0.0054	<0.0087
					9/28/21	<0.0058	<0.0077	<0.0048	<0.0048	<0.0048	<0.0048	<0.0077
					11/9/21	0.035 (J)	<0.0081	<0.0051	<0.0051	0.05 (J)	<0.0051	0.085 (J)
					4/28/22	0.043 (J)	<0.008	<0.005	<0.005	0.07	<0.005	<u>0.113</u>
					4/28/22 (D)	0.04 (J)	<0.008	<0.005	<0.005	0.067	<0.005	<u>0.107</u>
					7/7/22	<0.006	<0.008	<0.005	<0.005	<0.005	<0.005	<0.008
					7/7/22 (D)	0.037 (J)	<0.008	<0.005	<0.005	<0.005	<0.005	0.037 (J)
					9/22/22	0.018 (J)	<0.008	<0.005	<0.005	0.02 (J)	<0.005	0.038 (J)
					11/8/22	<0.0058	<0.0078	<0.005	<0.005	<0.005	<0.005	<0.0078
					4/27/23	0.041 (J)	<0.008	<0.005	<0.005	0.064	<0.005	<u>0.105</u>
					4/27/23 (D)	0.04 (J)	<0.008	<0.005	<0.005	0.06	<0.005	<u>0.1</u>
					6/27/23	<0.006	<0.008	<0.005	<0.005	0.034 (J)	<0.005	0.034 (J)
					9/13/23	<0.0058	<0.0077	<0.0048	<0.0048	0.012 (J)	<0.0048	0.012 (J)
					11/14/23	<0.0061	<0.0081	<0.0051	<0.0051	<0.0051	<0.0051	<0.0081
			R 140 PA			NE	0.005	NE	0.005	NE	NE	0.005
1		onapter i	IR 140 ES)		NE	0.05	NE	0.05	NE	NE	0.05

Notes:

DBG - Deterrent Burning Ground

The Sample Level references the typical well depth configuration

All results are expressed in micrograms per liter (µg/l)

DNT analysis was performed by CT Laboratories

D = Duplicate sample

J = Analytical result is between the Limit of Detection (LOD) and Limit of Quantitation (LOQ)

NE = Not Established

Chapter NR 140 PAL - Chapter NR 140, Wisconsin Administrative Code, Preventive Action Limit (bold values)

Chapter NR 140 ES - Chapter NR 140, Wisconsin Administrative Code, Enforcement Standard (bold & underline values)

November 2023 Badger Army Ammunition Plant Sampled Wells List

License Area	Well ID	Reporting Name	<u>Date</u>	<u>Plume</u>
2813	467	ELN-1003A	11/14/23	Deterrent Burning Ground
2813	468	ELN-1003B	11/14/23	Deterrent Burning Ground
2813	469	ELN-1003C	11/14/23	Deterrent Burning Ground
2813	470	ELN-1003E	11/14/23	Deterrent Burning Ground
2813	535	ELN-1503A	11/14/23	Deterrent Burning Ground
2813	536	ELN-1503C	11/14/23	Deterrent Burning Ground
2813	537	ELN-1504B	11/14/23	Deterrent Burning Ground
2813	547	ELN-2301B	11/14/23	Deterrent Burning Ground
2813	548	ELN-2301C	11/14/23	Deterrent Burning Ground
3487	498	RIN-1004B	11/13/23	Central
3487	549	RIN-2301A	11/13/23	Central
3487	550	RIN-2301B	11/13/23	Central
3487	551	RIN-2302A	11/13/23	Central
3497	435	WE-XK342	11/13/23	Central
3497	803	E12375A	11/14/23	Deterrent Burning Ground
3497	916	S7655	11/14/23	Deterrent Burning Ground
4330	580	SEN-0501A	11/13/23	Central
4330	581	SEN-0501B	11/13/23	Central
4330	582	SEN-0501D	11/13/23	Central
4330	583	SEN-0502A	11/13/23	Central
4330	584	SEN-0502D	11/13/23	Central
4330	585	SEN-0503A	11/13/23	Central
4330	586	SEN-0503B	11/13/23	Central
4330	587	SEN-0503D	11/13/23	Central

Residential Groundwater Results Summary - November 2023 Sampling Event

					A	ll results a	re expres	sed as µg/	l (microgra	ams per li	ter)
Nov.'23 Round Level of Dete 2,3-DNT 0.0058 2,4-DNT 0.0077 2,5-DNT 0.0048 3,4-DNT 0.0048 3,5-DNT 0.0048 3,5-DNT 0.0077 *Level of detection and level of may change each round.	0.048 0.048 0.048 0.048 0.048 0.048	= Under PAL and ES = Over Preventive A = Over Enforcement = No PAL or ES esta = Not Tested ND = Compound was no	ction Limit (P. Standard (Es ablished		2,4-Dinitrotoluene	2,6-Dinitrotoluene	2,3-Dinitrotoluene	3,4-Dinitrotoluene	2,5-Dinitrotoluene	3,5-Dinitrotoluene	Dinitrotoluene, Total
435	WE-XK342	S8741, S8737	CT Lab	11/13/2023	ND	0.025	ND	ND	ND	ND	0.025
803	E12375A		CT Lab	11/14/2023	ND						
916	S7655		CT Lab	11/14/2023	ND						

(D) = Duplicate

CT Lab = CT Laboratories, LLC

2,4-DNT, 2,6-DNT & Total DNT - NR 140 PAL = 0.005 μg/l

2,4-DNT, 2,6-DNT & Total DNT - NR 140 ES = 0.05 μg/l

State of Wisconsin Department of Natural Resources

Environmental Monitoring Data Certification

Form 4400-231(R 1/04)

Notice: Personally identifiable information collected will be used for program administration and enforcement purposes. The Department may also provide this information to requesters as required under Wisconsin's Open Records law, ss. 19.31 to 19.39, Wis. Stats. When submitting monitoring data, the owner or operator of the facility, practice or activity is required to notify the Department in writing that a groundwater standard or an explosive gas level has been attained or exceeded, as specified in ss. NR 140.24(1)(a); NR 140.26(1)(a); NR 507.30NR 635.14(9)(a); NR 635.18(20) and NR 507.30, Wis. Adm. Code. Failure to report may result in fines, forfeitures or other penalties resulting from enforcement under ss. 289.97, 291.97 or 299.95, Wis. Stats.

Instructions:

- Prepare one form for each license or monitoring ID.
- · Please type or print legibly.
- Attach a notification of any values that attain or exceed groundwater standards (that is, preventive action limits, enforcement standards or alternative concentration limits). The notification must include a preliminary analysis of the cause and significance of each value.
- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to: GEMS Data Submittal Contact WA/5

GEMS Data Submittal Contact - WA/5
Bureau of Waste Management
Wisconsin Department of Natural Resources
101 South Webster Street
Madison WI 53707-7921

		P	wadison VVI 53707-7921
Monitoring Data Submittal Inform	nation		
Name of entity submitting data (laboratory,	consultant, facility owner):		
SpecPro Professional Servi	ices - Badger Army A	Ammunition Pl	ant
Contact for questions about data formatting Name: Joel Janssen	• •	, telephone number a hone: (608) 438	
E-mail: Joel.Janssen@SpecPros	Svcs.com		
Facility name:	License # / Monitoring ID	Facility ID [FID]	Actual sampling dates (e.g., July 2-6, 2003)
BAAP - Landfill #5	02813	157005530	11/14/23
	and the second second		
The enclosed results are for sampling requi	red in the month(s) of: (e.g., Ju	ne 2003)	- The state of the
November 2023	(, ()	,	
Type of Data Submitted (Check all that app	lv)		· · · · · · · · · · · · · · · · · · ·
Groundwater monitoring data from mo	-·	Gas monitori	ng data
Groundwater monitoring data from priv		Air monitoring Other (specif	g data
Notification attached?			
No. No groundwater standards or exp	losive gas limits were exceeded	_	
= .	· ·		st of monitoring points, dates, sample values,
groundwater standard and preliminary	analysis of the cause and signif	icance of any concer	ntration.
Yes, a notification of values exceeding explosive gas limits.	g an explosive gas limit is attach	ed. It includes the m	onitoring points, dates, sample values and
Certification			
	l have attached complete n e gas levels, and a prelimin	otification of any	n this data submittal and attachments sampling values meeting or exceeding ne cause and significance of
Joel Janssen	Project Manage	er	(608) 438-1110
Facility Representative Name (Print)	Title	1/2/24	(Area Code) Telephone No.
Signature	Dat	e · /	
FOR DNR USE ONLY. Check	action taken, and record date	and your initials. [Describe on back side if necessary.
Found uploading proble	ms on	Initials	
Notified contact of proble	ems on	Uploaded data si	uccessfully on
EDD format(s): Diskette	CD (initial submittal and follow	v-up) E-mail (fo	ollow-up only)Other

Case Narrative Groundwater Monitoring License Number 2813 Landfill #5 November 2023 Badger Army Ammunition Plant

Groundwater is currently being monitored by the facility because of past production activities. Nine monitoring wells were sampled to assist with determining the degree and lateral extent of dinitrotoluene (DNT) in the Deterrent Burning Ground Plume.

Total DNT exceeded the Enforcement Standard (ES) in ELN-1003B (468) and ELN-1003C (469).

Volatile organic compounds (VOCs) analysis was performed by CT Laboratories (CT Lab) using method EPA 8260C.

DNT analysis was also performed by CT Lab using method SW 8270D SIM. The following DNT isomers were reported: 2,3-DNT, 2,4-DNT, 2,5-DNT, 2,6-DNT, 3,4-DNT, and 3,5-DNT.

SpecPro Professional Services, LLC

GROUNDWATER MONITORING EXCEEDANCE REPORT

November 2023 Report Date: 1/2/2024

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES
Total Dinitrotoluenes	2813	468	ELN-1003B	11/14/2023	1	0.054	ug/l	0.005	0.05
Total Dinitrotoluenes	2813	469	ELN-1003C	11/14/2023	1	0.116	ug/l	0.005	0.05

SpecPro Professional Services, LLC

November 2023 GROUNDWATER MONITORING ALL HITS REPORT

License No: 2813 Report Date: 1/2/2024

Parameter Name	Well	Well Name	Date	Dup	Result	LOD LOQ	Units	PAL	ES
3,4-Dinitrotoluene	468	ELN-1003B	11/14/2023	1	0.054	0.0048 0.048	ug/l		
Total Dinitrotoluenes	468	ELN-1003B	11/14/2023	1	0.054	0.0077 0.048	ug/l	0.005	0.05
2,3-Dinitrotoluene	469	ELN-1003C	11/14/2023	1	0.036	0.0058 0.049	ug/l		
3,4-Dinitrotoluene	469	ELN-1003C	11/14/2023	1	0.08	0.0049 0.049	ug/l		
Total Dinitrotoluenes	469	ELN-1003C	11/14/2023	1	0.116	0.0078 0.049	ug/l	0.005	0.05

State of Wisconsin Department of Natural Resources

Environmental Monitoring Data Certification

Form 4400-231(R 1/04)

Notice: Personally identifiable information collected will be used for program administration and enforcement purposes. The Department may also provide this information to requesters as required under Wisconsin's Open Records law, ss. 19.31 to 19.39, Wis. Stats. When submitting monitoring data, the owner or operator of the facility, practice or activity is required to notify the Department in writing that a groundwater standard or an explosive gas level has been attained or exceeded, as specified in ss. NR 140.24(1)(a); NR 140.26(1)(a); NR 507.30NR 635.14(9)(a); NR 635.18(20) and NR 507.30, Wis. Adm. Code. Failure to report may result in fines, forfeitures or other penalties resulting from enforcement under ss. 289.97, 291.97 or 299.95, Wis. Stats.

Instructions:

- Prepare one form for each license or monitoring ID.
- · Please type or print legibly.
- Attach a notification of any values that attain or exceed groundwater standards (that is, preventive action limits, enforcement standards or alternative concentration limits). The notification must include a preliminary analysis of the cause and significance of each value.
- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to: GEMS Data Submittal Contact WA/5

GEMS Data Submittal Contact - WA/5
 Bureau of Waste Management
 Wisconsin Department of Natural Resources
 101 South Webster Street
 Madison WI 53707-7921

			Madison WI 53707-7921	
Monitoring Data Submittal Inform	nation			
Name of entity submitting data (laboratory, SpecPro Professional Servi		ınition Pl	ant	
Contact for questions about data formatting Name: Joel Janssen	• •	phone number a		
E-mail: Joel.Janssen@SpecProS	Svcs.com		* .	
Facility name: BAAP - Nitroglycerine Pond/Rocket Paste Area	License # / Monitoring ID Fa	cility ID [FID] 7005530	Actual sampling dates (e.g., July 2-6, 2	2003)
The enclosed results are for sampling requi	red in the month(s) of: (e.g., June 20	03)		
Type of Data Submitted (Check all that app Groundwater monitoring data from prival Leachate monitoring data	nitoring wells	Gas monitori Air monitorin Other (specif	g data	
groundwater standard and preliminary	a groundwater standard is attached. analysis of the cause and significance	e of any concer	st of monitoring points, dates, sample valuntration. onitoring points, dates, sample values an	
Certification To the best of my knowledge, the in are true and correct. Furthermore, I groundwater standards or explosive concentrations exceeding groundwater.	l have attached complete notific e gas levels, and a preliminary a	cation of any	sampling values meeting or exceed	
Joel Janssen	Project Manager		(608) 438-1110	
Facility Representative Name (Print) Signature	Title 2 Date	-/24	(Area Code) Telephone No.	
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Case Narrative Groundwater Monitoring License Number 3487 Nitroglycerine Pond/Rocket Paste Area November 2023 Badger Army Ammunition Plant

Groundwater is currently being monitored by the facility because of past production activities. Four monitoring wells were sampled to assist with determining the degree and lateral extent of dinitrotoluene (DNT) in the Central Plume.

Total DNT exceeded the Enforcement Standard (ES) in RIN-2301B (550). This is the first time RIN-2301B has been sampled.

2,6-DNT and total DNT exceeded the Preventive Action Limit (PAL) in RIN-1004B (498).

Volatile organic compounds (VOCs) analysis was performed by CT Laboratories (CT Lab) using method EPA 8260C.

DNT analysis was also performed by CT Lab using method SW 8270D SIM. The following DNT isomers were reported: 2,3-DNT, 2,4-DNT, 2,5-DNT, 2,6-DNT, 3,4-DNT, and 3,5-DNT.

SpecPro Professional Services, LLC

GROUNDWATER MONITORING EXCEEDANCE REPORT

November 2023 Report Date: 1/2/2024

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES
2,6-Dinitrotoluene	3487	498	RIN-1004B	11/13/2023	1	0.029	ug/l	0.005	0.05
Total Dinitrotoluenes	3487	498	RIN-1004B	11/13/2023	1	0.029	ug/l	0.005	0.05
Total Dinitrotoluenes	3487	550	RIN-2301B	11/13/2023	1	0.162	ug/l	0.005	0.05

SpecPro Professional Services, LLC

November 2023 GROUNDWATER MONITORING ALL HITS REPORT

License No: 3487 Report Date: 1/2/2024

Parameter Name	Well	Well Name	Date	Dup	Result	LOD LOQ	Units	PAL	ES
2,6-Dinitrotoluene	498	RIN-1004B	11/13/2023	1	0.029	0.0049 0.049	ug/l	0.005	0.05
Total Dinitrotoluenes	498	RIN-1004B	11/13/2023	1	0.029	0.0078 0.049	ug/l	0.005	0.05
2,3-Dinitrotoluene	550	RIN-2301B	11/13/2023	1	0.062	0.0058 0.049	ug/l		
3,4-Dinitrotoluene	550	RIN-2301B	11/13/2023	1	0.1	0.0049 0.049	ug/l		
Total Dinitrotoluenes	550	RIN-2301B	11/13/2023	1	0.162	0.0078 0.049	ua/l	0.005	0.05

State of Wisconsin Department of Natural Resources

Environmental Monitoring Data Certification

Form 4400-231(R 1/04)

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Instructions:

- Prepare one form for each license or monitoring ID.
- · Please type or print legibly.
- Attach a notification of any values that attain or exceed groundwater standards (that is, preventive action limits, enforcement standards or alternative concentration limits). The notification must include a preliminary analysis of the cause and significance of each value.
- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to: GEMS Data Submittal Contact WA/5

GEMS Data Submittal Contact - WA/5
Bureau of Waste Management
Wisconsin Department of Natural Resources
101 South Webster Street
Madison WI 53707-7921

			adison WI 53707-7921	
Monitoring Data Submittal Informa	ntion			
Name of entity submitting data (laboratory, co	nsultant, facility owner):			
SpecPro Professional Service	es - Badger Army A	mmunition Pla	ant	
Contact for questions about data formatting. Name: Joel Janssen		telephone number ai one: (608) 438		
E-mail: Joel.Janssen@SpecProSv	cs.com			
Facility name: BAAP - Off-Site Residential Wells	License # / Monitoring ID . 03497	Facility ID [FID] 157005530	Actual sampling dates (e.g., July 2-6, 11/13 & 11/14/23	2003)
The enclosed results are for sampling require November 2023	d in the month(s) of: (e.g., June	e 2003)		
Type of Data Submitted (Check all that apply) Groundwater monitoring data from monit Groundwater monitoring data from privat Leachate monitoring data Notification attached?	oring wells	Gas monitorin Air monitoring Other (specify	data	
No. No groundwater standards or explosive gas limits.	groundwater standard is attact nalysis of the cause and signific	cance of any concent	ration.	
Certification To the best of my knowledge, the info are true and correct. Furthermore, I h groundwater standards or explosive g concentrations exceeding groundwater	ave attached complete no gas levels, and a prelimina	tification of any	sampling values meeting or exce	
Joel Janssen	Project Manage:	<u> </u>	(608) 438-1110	
Facility Representative Name (Print) Signature	Title Date	2/24	(Area Code) Telephone No.	- <u> </u>
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Case Narrative
Groundwater Monitoring
License Number 3497
Off-Site Residential Wells
November 2023
Badger Army Ammunition Plant

Groundwater is currently being monitored by the facility because of past production activities. One residential well located in the Central Plume and two residential wells located east of the Deterrent Burning Ground Plume were sampled during this round.

2,6-Dinitrotoluene (DNT) and total DNT exceeded the Preventive Action Limit (PAL) in WE-XK342 (435). WE-XK342 is located in the Water's Edge Subdivision at the southern end of the Central Plume.

DNT analysis was also performed by CT Lab using method SW 8270D SIM. The following DNT isomers were reported: 2,3-DNT, 2,4-DNT, 2,5-DNT, 2,6-DNT, 3,4-DNT, and 3,5-DNT.

SpecPro Professional Services, LLC

GROUNDWATER MONITORING EXCEEDANCE REPORT

November 2023 Report Date: 1/2/2024

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES	
2,6-Dinitrotoluene	3497	435	WE-XK342	11/13/2023	1	0.025	ug/l	0.005	0.05	_
Total Dinitrotoluenes	3497	435	WE-XK342	11/13/2023	1	0.025	ug/l	0.005	0.05	

SpecPro Professional Services, LLC

November 2023 GROUNDWATER MONITORING ALL HITS REPORT

License No: 3497 Report Date: 1/2/2024

Parameter Name	Well	Well Name	Date	Dup	Result	LOD LOQ	Units	PAL	ES
2,6-Dinitrotoluene	435	WE-XK342	11/13/2023	1	0.025	0.0049 0.049	ug/l	0.005	0.05
Total Dinitrotoluenes	435	WE-XK342	11/13/2023	1	0.025	0.0078 0.049	ug/l	0.005	0.05

State of Wisconsin Department of Natural Resources

Environmental Monitoring Data Certification

Form 4400-231(R 1/04)

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Instructions:

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- · Please type or print legibly.
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- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to: GEMS Data Submittal Contact WA/5

: GEMS Data Submittal Contact - WA/5
Bureau of Waste Management
Wisconsin Department of Natural Resources
101 South Webster Street
Madison WI 53707-7021

	Madison WI 53707-7921
Monitoring Data Submittal Information	
Name of entity submitting data (laboratory, consultant, facility owner): SpecPro Professional Services - Badger Army A	Ammunition Plant
Contact for questions about data formatting. Include data preparer's name, Name: Joel Janssen Pi	, telephone number and E-mail address: hone: (608) 438-1110
E-mail: Joel.Janssen@SpecProSvcs.com	Y
Facility name: License # / Monitoring ID BAAP - Southeast Area 04330	Facility ID [FID] Actual sampling dates (e.g., July 2-6, 2003) 157005530
The enclosed results are for sampling required in the month(s) of: (e.g., Jur November 2023	ne 2003)
Type of Data Submitted (Check all that apply) Groundwater monitoring data from monitoring wells Groundwater monitoring data from private water supply wells Leachate monitoring data	Gas monitoring data Air monitoring data Other (specify)
Notification attached? No. No groundwater standards or explosive gas limits were exceeded. Yes, a notification of values exceeding a groundwater standard is attacked groundwater standard and preliminary analysis of the cause and signification of values exceeding an explosive gas limit is attached explosive gas limits.	ched. It includes a list of monitoring points, dates, sample values, icance of any concentration.
Certification To the best of my knowledge, the information reported and sta are true and correct. Furthermore, I have attached complete no groundwater standards or explosive gas levels, and a prelimin concentrations exceeding groundwater standards.	otification of any sampling values meeting or exceeding ary analysis of the cause and significance of
Joel Janssen Project Manage Facility Representative Name (Print) Title	er (608) 438-1110 (Area Code) Telephone No.
Signature Date	12/24
FOR DNR USE ONLY. Check action taken, and record date Found uploading problems on Notified contact of problems on EDD format(s): Diskette CD (initial submittal and follow	Initials Uploaded data successfully on

Case Narrative
Groundwater Monitoring
License Number 4330
Southeast Area
November 2023
Badger Army Ammunition Plant

Groundwater is currently being monitored by the facility because of past production activities. Eight monitoring wells were sampled to assist with determining the degree and lateral extent of dinitrotoluene (DNT) in the Central Plume. All eight monitoring wells are located in the Water's Edge Subdivision on Gruber's Grove Bay.

2,6-DNT and total DNT exceeded the Preventive Action Limit (PAL) in SEN-0503B (586).

Chloroform exceeded the PAL in SEN-0502D (584) and SEN-0503D (587).

Volatile organic compounds (VOCs) analysis was performed by CT Laboratories (CT Lab) using method EPA 8260C.

DNT analysis was also performed by CT Lab using method SW 8270D SIM. The following DNT isomers were reported: 2,3-DNT, 2,4-DNT, 2,5-DNT, 2,6-DNT, 3,4-DNT, and 3,5-DNT.

SpecPro Professional Services, LLC

GROUNDWATER MONITORING EXCEEDANCE REPORT

November 2023 Report Date: 1/2/2024

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES
Chloroform	4330	584	SEN-0502D	11/13/2023	1	1.1	ug/l	0.6	6
2,6-Dinitrotoluene	4330	586	SEN-0503B	11/13/2023	1	0.026	ug/l	0.005	0.05
Total Dinitrotoluenes	4330	586	SEN-0503B	11/13/2023	1	0.026	ug/l	0.005	0.05
Chloroform	4330	587	SEN-0503D	11/13/2023	1	1.1	ug/l	0.6	6

SpecPro Professional Services, LLC

November 2023 GROUNDWATER MONITORING ALL HITS REPORT

License No: 4330 Report Date: 1/2/2024

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Chloroform	582	SEN-0501D	11/13/2023	1	0.45	0.1	0.2	ug/l	0.6	6
Chloroform	584	SEN-0502D	11/13/2023	1	1.1	0.1	0.2	ug/l	0.6	6
2,6-Dinitrotoluene	586	SEN-0503B	11/13/2023	1	0.026	0.005	0.05	ug/l	0.005	0.05
Chloroform	586	SEN-0503B	11/13/2023	1	0.15	0.1	0.2	ug/l	0.6	6
Total Dinitrotoluenes	586	SEN-0503B	11/13/2023	1	0.026	0.008	0.05	ug/l	0.005	0.05
Chloroform	587	SEN-0503D	11/13/2023	1	1.1	0.1	0.2	ug/l	0.6	6