

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
Bureau of Waste Management
Wisconsin Department of Natural Resources
101 South Webster Street
Madison WI 53707-7921

Monitoring Data Submittal Information

Name of entity submitting data (laboratory, consultant, facility owner):

SpecPro Professional Services - Badger Army Ammunition Plant

Contact for questions about data formatting. Include data preparer's name, telephone number and E-mail address:

Name: Joel Janssen Phone: (608) 438-1110

E-mail: Joel.Janssen@SpecProSvc.com

Facility name:	License # / Monitoring ID	Facility ID [FID]	Actual sampling dates (e.g., July 2-6, 2003)
BAAP - Demolition Landfill	03118	157071420	9/11 - 9/12/18

The enclosed results are for sampling required in the month(s) of: (e.g., June 2003)

September 2018

Type of Data Submitted (Check all that apply)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Groundwater monitoring data from monitoring wells | <input type="checkbox"/> Gas monitoring data |
| <input type="checkbox"/> Groundwater monitoring data from private water supply wells | <input type="checkbox"/> Air monitoring data |
| <input checked="" type="checkbox"/> Leachate monitoring data | <input type="checkbox"/> Other (specify) |

Notification attached?

- No. No groundwater standards or explosive gas limits were exceeded.
- Yes, a notification of values exceeding a groundwater standard is attached. It includes a list of monitoring points, dates, sample values, groundwater standard and preliminary analysis of the cause and significance of any concentration.
- Yes, a notification of values exceeding an explosive gas limit is attached. It includes the monitoring points, dates, sample values and explosive gas limits.

Certification

To the best of my knowledge, the information reported and statements made on this data submittal and attachments are true and correct. Furthermore, I have attached complete notification of any sampling values meeting or exceeding groundwater standards or explosive gas levels, and a preliminary analysis of the cause and significance of concentrations exceeding groundwater standards.

Joel Janssen

Project Manager

(608) 438-1110

Facility Representative Name (Print)

Title

(Area Code) Telephone No.

Signature

Date

FOR DNR USE ONLY. Check action taken, and record date and your initials. Describe on back side if necessary.

Found uploading problems on _____ Initials _____

Notified contact of problems on _____ Uploaded data successfully on _____

EDD format(s): Diskette CD (initial submittal and follow-up) E-mail (follow-up only) Other

Case Narrative
Groundwater Monitoring
License Number 3118
Demolition Landfill
September 2018
Badger Army Ammunition Plant

Groundwater is currently being monitored by the facility because demolition waste had been placed into the landfill. Eleven wells are being monitored semi-annually.

Bis(2-ethylhexyl)phthalate exceeded the Preventive Action Limit (PAL) in NLN-8201A (252).

Lead exceeded the PAL in NLN-8203A (258).

Samples were analyzed by CT Laboratories for many different parameters.

SpecPro Professional Services, LLC

Badger Army Ammunition Plant

GROUNDWATER MONITORING EXCEEDANCE REPORT

September 2018

Report Date: 11/8/2018

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES
Bis(2-ethylhexyl)phthalate	3118	252	NLN-8201A	9/11/2018	1	2.2	ug/l	0.6	6
Lead	3118	258	NLN-8203A	9/11/2018	1	1.9	ug/l	1.5	15

SpecPro Professional Services, LLC

Badger Army Ammunition Plant

September 2018

GROUNDWATER MONITORING ALL HITS REPORT

License No: 3118

Report Date: 11/8/2018

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Alkalinity	252	NLN-8201A	9/11/2018	1	360	6	30	mg/l		
Barium	252	NLN-8201A	9/11/2018	1	41.2	0.29	1.8	ug/l	400	2000
Bis(2-ethylhexyl)phthalate	252	NLN-8201A	9/11/2018	1	2.2	0.44	2	ug/l	0.6	6
Chloride	252	NLN-8201A	9/11/2018	1	4.2	1	3	mg/l	125	250
Chromium	252	NLN-8201A	9/11/2018	1	1.8	0.6	4	ug/l	10	100
Hardness	252	NLN-8201A	9/11/2018	1	341	0.18	0.18	mg/l		
Manganese	252	NLN-8201A	9/11/2018	1	2.5	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	252	NLN-8201A	9/11/2018	1	1.5	0.08	0.3	mg/l	2	10
Sulfate	252	NLN-8201A	9/11/2018	1	18	0.8	3	mg/l	125	250
Alkalinity	254	NLN-8201C	9/11/2018	1	340	6	30	mg/l		
Barium	254	NLN-8201C	9/11/2018	1	28.7	0.29	1.8	ug/l	400	2000
Chloride	254	NLN-8201C	9/11/2018	1	5	1	3	mg/l	125	250
Chloromethane	254	NLN-8201C	9/11/2018	1	0.14	0.1	0.2	ug/l	3	30
Chromium	254	NLN-8201C	9/11/2018	1	2.1	0.6	4	ug/l	10	100
Hardness	254	NLN-8201C	9/11/2018	1	303	0.18	0.18	mg/l		
Manganese	254	NLN-8201C	9/11/2018	1	5.2	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	254	NLN-8201C	9/11/2018	1	1	0.08	0.3	mg/l	2	10
Sulfate	254	NLN-8201C	9/11/2018	1	23	0.8	3	mg/l	125	250
Alkalinity	255	NLN-8202A	9/12/2018	1	340	6	30	mg/l		
Barium	255	NLN-8202A	9/12/2018	1	15.5	0.29	1.8	ug/l	400	2000
Chloride	255	NLN-8202A	9/12/2018	1	4.9	1	3	mg/l	125	250
Chromium	255	NLN-8202A	9/12/2018	1	1.5	0.6	4	ug/l	10	100
Hardness	255	NLN-8202A	9/12/2018	1	238	0.18	0.18	mg/l		
Nitrate + Nitrite-N	255	NLN-8202A	9/12/2018	1	1.4	0.08	0.3	mg/l	2	10
Sulfate	255	NLN-8202A	9/12/2018	1	20	0.8	3	mg/l	125	250
Alkalinity	256	NLN-8202B	9/12/2018	1	310	6	30	mg/l		
Barium	256	NLN-8202B	9/12/2018	1	18.1	0.29	1.8	ug/l	400	2000
Chloride	256	NLN-8202B	9/12/2018	1	5.1	1	3	mg/l	125	250
Chromium	256	NLN-8202B	9/12/2018	1	2.7	0.6	4	ug/l	10	100
Hardness	256	NLN-8202B	9/12/2018	1	259	0.18	0.18	mg/l		
Nitrate + Nitrite-N	256	NLN-8202B	9/12/2018	1	1.2	0.08	0.3	mg/l	2	10
Sulfate	256	NLN-8202B	9/12/2018	1	23	0.8	3	mg/l	125	250
Alkalinity	258	NLN-8203A	9/11/2018	1	410	6	30	mg/l		
Chloride	258	NLN-8203A	9/11/2018	1	6	1	3	mg/l	125	250
Chloromethane	258	NLN-8203A	9/11/2018	1	0.1	0.1	0.2	ug/l	3	30
Hardness	258	NLN-8203A	9/11/2018	1	380	0.18	0.18	mg/l		
Lead	258	NLN-8203A	9/11/2018	1	1.9	1.4	4	ug/l	1.5	15
Manganese	258	NLN-8203A	9/11/2018	1	4.7	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	258	NLN-8203A	9/11/2018	1	1.4	0.08	0.3	mg/l	2	10
Sulfate	258	NLN-8203A	9/11/2018	1	20	0.8	3	mg/l	125	250
Alkalinity	260	NLN-8203C	9/11/2018	1	360	6	30	mg/l		
Chloride	260	NLN-8203C	9/11/2018	1	4.9	1	3	mg/l	125	250
Hardness	260	NLN-8203C	9/11/2018	1	324	0.18	0.18	mg/l		
Nitrate + Nitrite-N	260	NLN-8203C	9/11/2018	1	1.3	0.08	0.3	mg/l	2	10
Sulfate	260	NLN-8203C	9/11/2018	1	22	0.8	3	mg/l	125	250
Alkalinity	261	NLN-8204A	9/11/2018	1	470	6	30	mg/l		
Chloride	261	NLN-8204A	9/11/2018	1	6.6	1	3	mg/l	125	250
Hardness	261	NLN-8204A	9/11/2018	1	424	0.18	0.18	mg/l		

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Manganese	261	NLN-8204A	9/11/2018	1	3.6	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	261	NLN-8204A	9/11/2018	1	0.84	0.08	0.3	mg/l	2	10
Sulfate	261	NLN-8204A	9/11/2018	1	21	0.8	3	mg/l	125	250
Alkalinity	263	NLN-8204C	9/11/2018	1	310	6	30	mg/l		
Chloride	263	NLN-8204C	9/11/2018	1	7.8	1	3	mg/l	125	250
Hardness	263	NLN-8204C	9/11/2018	1	309	0.18	0.18	mg/l		
Nitrate + Nitrite-N	263	NLN-8204C	9/11/2018	1	1.5	0.08	0.3	mg/l	2	10
Sulfate	263	NLN-8204C	9/11/2018	1	38	0.8	3	mg/l	125	250
Alkalinity	266	NLN-8205C	9/11/2018	1	330	6	30	mg/l		
Chloride	266	NLN-8205C	9/11/2018	1	5.4	1	3	mg/l	125	250
Hardness	266	NLN-8205C	9/11/2018	1	306	0.18	0.18	mg/l		
Nitrate + Nitrite-N	266	NLN-8205C	9/11/2018	1	1.3	0.08	0.3	mg/l	2	10
Sulfate	266	NLN-8205C	9/11/2018	1	24	0.8	3	mg/l	125	250
Alkalinity	269	NLN-9205AR	9/11/2018	1	360	6	30	mg/l		
Chloride	269	NLN-9205AR	9/11/2018	1	4.7	1	3	mg/l	125	250
Hardness	269	NLN-9205AR	9/11/2018	1	324	0.18	0.18	mg/l		
Manganese	269	NLN-9205AR	9/11/2018	1	0.81	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	269	NLN-9205AR	9/11/2018	1	1.1	0.08	0.3	mg/l	2	10
Sulfate	269	NLN-9205AR	9/11/2018	1	22	0.8	3	mg/l	125	250
Alkalinity	270	NLM-9202R	9/11/2018	1	360	6	30	mg/l		
Chloride	270	NLM-9202R	9/11/2018	1	4.4	1	3	mg/l	125	250
Hardness	270	NLM-9202R	9/11/2018	1	330	0.18	0.18	mg/l		
Manganese	270	NLM-9202R	9/11/2018	1	4.3	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	270	NLM-9202R	9/11/2018	1	0.98	0.08	0.3	mg/l	2	10
Sulfate	270	NLM-9202R	9/11/2018	1	21	0.8	3	mg/l	125	250

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Instructions:

- Prepare one form for each license or monitoring ID.
- 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
Bureau of Waste Management
Wisconsin Department of Natural Resources
101 South Webster Street
Madison WI 53707-7921

Monitoring Data Submittal Information

Name of entity submitting data (laboratory, consultant, facility owner):

SpecPro Professional Services - Badger Army Ammunition Plant

Contact for questions about data formatting. Include data preparer's name, telephone number and E-mail address:

Name: Joel Janssen

Phone: (608) 438-1110

E-mail: Joel.Janssen@SpecProSvcs.com

Facility name:	License # / Monitoring ID	Facility ID [FID]	Actual sampling dates (e.g., July 2-6, 2003)
BAAP - Demolition Landfill Expansion	03646	157053930	9/11 - 9/12/18

The enclosed results are for sampling required in the month(s) of: (e.g., June 2003)

September 2018

Type of Data Submitted (Check all that apply)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Groundwater monitoring data from monitoring wells | <input type="checkbox"/> Gas monitoring data |
| <input type="checkbox"/> Groundwater monitoring data from private water supply wells | <input type="checkbox"/> Air monitoring data |
| <input checked="" type="checkbox"/> Leachate monitoring data | <input type="checkbox"/> Other (specify) _____ |

Notification attached?

- No. No groundwater standards or explosive gas limits were exceeded.
- Yes, a notification of values exceeding a groundwater standard is attached. It includes a list of monitoring points, dates, sample values, groundwater standard and preliminary analysis of the cause and significance of any concentration.
- Yes, a notification of values exceeding an explosive gas limit is attached. It includes the monitoring points, dates, sample values and explosive gas limits.

Certification

To the best of my knowledge, the information reported and statements made on this data submittal and attachments are true and correct. Furthermore, I have attached complete notification of any sampling values meeting or exceeding groundwater standards or explosive gas levels, and a preliminary analysis of the cause and significance of concentrations exceeding groundwater standards.

Joel Janssen

Project Manager

(608) 438-1110

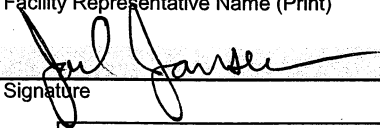
Facility Representative Name (Print)

Title

(Area Code) Telephone No.

Signature

Date



12/3/18

FOR DNR USE ONLY. Check action taken, and record date and your initials. Describe on back side if necessary.

- Found uploading problems on _____ Initials _____
- Notified contact of problems on _____ Uploaded data successfully on _____
- EDD format(s): Diskette CD (initial submittal and follow-up) E-mail (follow-up only) Other _____

Case Narrative
Groundwater Monitoring
License Number 3646
Demolition Landfill Expansion
September 2018
Badger Army Ammunition Plant

Groundwater is currently being monitored by the facility because demolition waste had been placed into the landfill. Eight wells are being monitored semi-annually.

Nitrate plus Nitrite (total) exceeded the Preventive Action Limit (PAL) in NLM-1001 (330) and NLN-1001A (331). Nitrate concentrations are consistent across the site and appear to represent background groundwater conditions.

Samples were analyzed by CT Laboratories for many different parameters.

SpecPro Professional Services, LLC

Badger Army Ammunition Plant

GROUNDWATER MONITORING EXCEEDANCE REPORT

September 2018

Report Date: 11/8/2018

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES
Nitrate + Nitrite-N	3646	330	NLM-1001	9/12/2018	1	2.8	mg/l	2	10
Nitrate + Nitrite-N	3646	331	NLN-1001A	9/11/2018	1	2	mg/l	2	10

SpecPro Professional Services, LLC

Badger Army Ammunition Plant

September 2018

GROUNDWATER MONITORING ALL HITS REPORT

License No: 3646

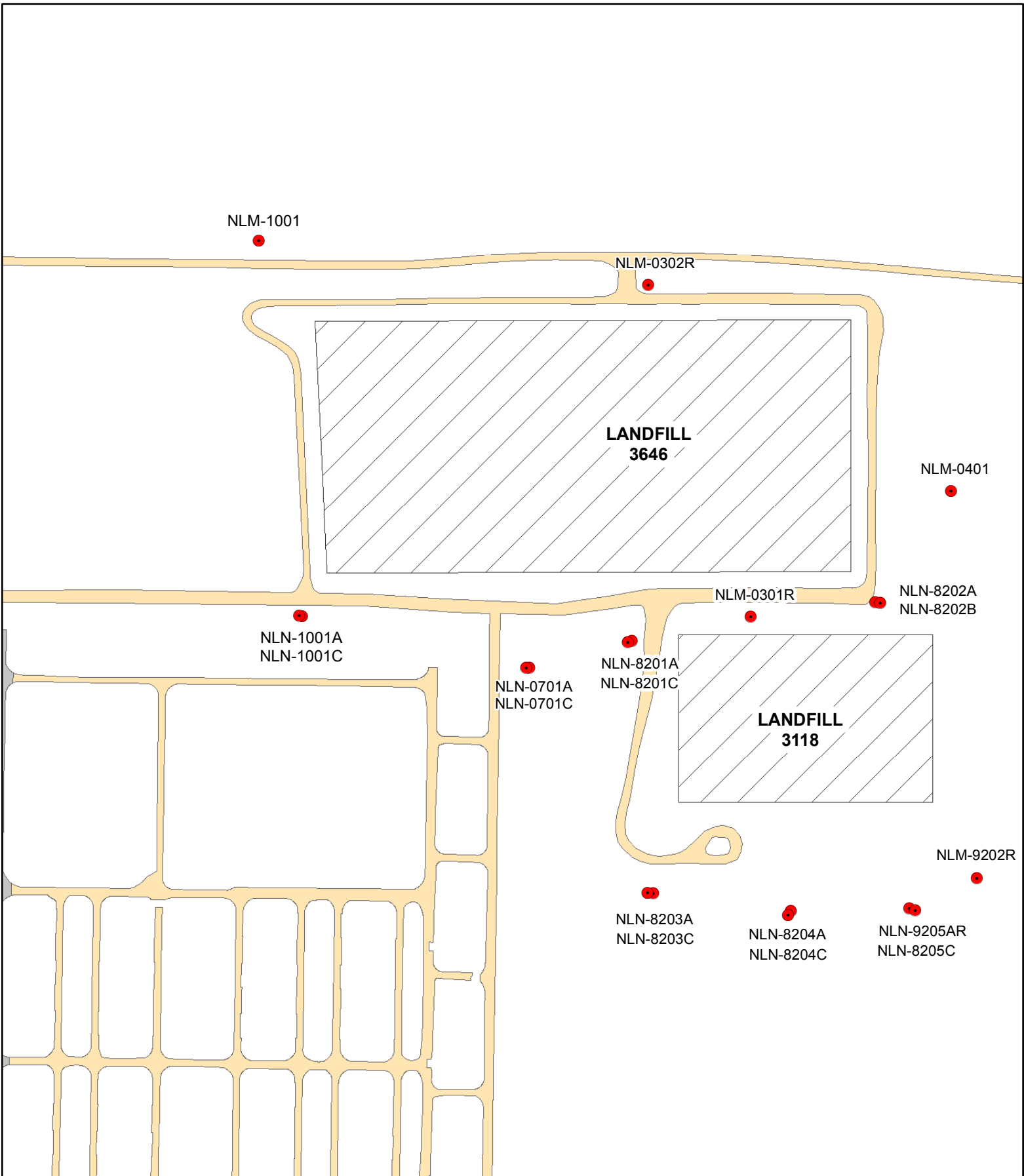
Report Date: 11/8/2018

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Alkalinity	271	NLM-0301R	9/12/2018	1	350	6	30	mg/l		
Barium	271	NLM-0301R	9/12/2018	1	26.8	0.29	1.8	ug/l	400	2000
Chloride	271	NLM-0301R	9/12/2018	1	4.9	1	3	mg/l	125	250
Chromium	271	NLM-0301R	9/12/2018	1	1.6	0.6	4	ug/l	10	100
Hardness	271	NLM-0301R	9/12/2018	1	290	0.18	0.18	mg/l		
Nitrate + Nitrite-N	271	NLM-0301R	9/12/2018	1	1.4	0.08	0.3	mg/l	2	10
Sulfate	271	NLM-0301R	9/12/2018	1	21	0.8	3	mg/l	125	250
Alkalinity	272	NLM-0302R	9/11/2018	1	380	6	30	mg/l		
Barium	272	NLM-0302R	9/11/2018	1	19.1	0.29	1.8	ug/l	400	2000
Chloride	272	NLM-0302R	9/11/2018	1	37	1	3	mg/l	125	250
Chromium	272	NLM-0302R	9/11/2018	1	0.85	0.6	4	ug/l	10	100
Hardness	272	NLM-0302R	9/11/2018	1	368	0.18	0.18	mg/l		
Manganese	272	NLM-0302R	9/11/2018	1	1	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	272	NLM-0302R	9/11/2018	1	1.8	0.08	0.3	mg/l	2	10
Sulfate	272	NLM-0302R	9/11/2018	1	9.4	0.8	3	mg/l	125	250
Alkalinity	296	NLM-0401	9/12/2018	1	410	6	30	mg/l		
Barium	296	NLM-0401	9/12/2018	1	35	0.29	1.8	ug/l	400	2000
Chloride	296	NLM-0401	9/12/2018	1	2.9	1	3	mg/l	125	250
Chromium	296	NLM-0401	9/12/2018	1	2.2	0.6	4	ug/l	10	100
Hardness	296	NLM-0401	9/12/2018	1	334	0.18	0.18	mg/l		
Nitrate + Nitrite-N	296	NLM-0401	9/12/2018	1	1.2	0.08	0.3	mg/l	2	10
Sulfate	296	NLM-0401	9/12/2018	1	13	0.8	3	mg/l	125	250
Alkalinity	297	NLN-0701A	9/11/2018	2	390	6	30	mg/l		
Alkalinity	297	NLN-0701A	9/11/2018	1	390	6	30	mg/l		
Barium	297	NLN-0701A	9/11/2018	2	28.3	0.29	1.8	ug/l	400	2000
Barium	297	NLN-0701A	9/11/2018	1	29.9	0.29	1.8	ug/l	400	2000
Chloride	297	NLN-0701A	9/11/2018	1	3	1	3	mg/l	125	250
Chloride	297	NLN-0701A	9/11/2018	2	2.9	1	3	mg/l	125	250
Chromium	297	NLN-0701A	9/11/2018	1	2.1	0.6	4	ug/l	10	100
Chromium	297	NLN-0701A	9/11/2018	2	1.7	0.6	4	ug/l	10	100
Hardness	297	NLN-0701A	9/11/2018	1	345	0.18	0.18	mg/l		
Hardness	297	NLN-0701A	9/11/2018	2	333	0.18	0.18	mg/l		
Nitrate + Nitrite-N	297	NLN-0701A	9/11/2018	2	1.6	0.08	0.3	mg/l	2	10
Nitrate + Nitrite-N	297	NLN-0701A	9/11/2018	1	1.6	0.08	0.3	mg/l	2	10
Sulfate	297	NLN-0701A	9/11/2018	2	12	0.8	3	mg/l	125	250
Sulfate	297	NLN-0701A	9/11/2018	1	12	0.8	3	mg/l	125	250
Alkalinity	298	NLN-0701C	9/11/2018	1	320	6	30	mg/l		
Barium	298	NLN-0701C	9/11/2018	1	20.4	0.29	1.8	ug/l	400	2000
Chloride	298	NLN-0701C	9/11/2018	1	9	1	3	mg/l	125	250
Chromium	298	NLN-0701C	9/11/2018	1	2.1	0.6	4	ug/l	10	100
Hardness	298	NLN-0701C	9/11/2018	1	305	0.18	0.18	mg/l		
Nitrate + Nitrite-N	298	NLN-0701C	9/11/2018	1	1.4	0.08	0.3	mg/l	2	10
Sulfate	298	NLN-0701C	9/11/2018	1	30	0.8	3	mg/l	125	250
Alkalinity	330	NLM-1001	9/12/2018	1	330	6	30	mg/l		
Barium	330	NLM-1001	9/12/2018	1	25.4	0.29	1.8	ug/l	400	2000
Chloride	330	NLM-1001	9/12/2018	1	1.6	1	3	mg/l	125	250
Chromium	330	NLM-1001	9/12/2018	1	2.2	0.6	4	ug/l	10	100
Hardness	330	NLM-1001	9/12/2018	1	272	0.18	0.18	mg/l		

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Manganese	330	NLM-1001	9/12/2018	1	2.7	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	330	NLM-1001	9/12/2018	1	2.8	0.08	0.3	mg/l	2	10
Sulfate	330	NLM-1001	9/12/2018	1	8.5	0.8	3	mg/l	125	250
Alkalinity	331	NLN-1001A	9/11/2018	1	380	6	30	mg/l		
Barium	331	NLN-1001A	9/11/2018	1	34.6	0.29	1.8	ug/l	400	2000
Chloride	331	NLN-1001A	9/11/2018	1	4.3	1	3	mg/l	125	250
Chromium	331	NLN-1001A	9/11/2018	1	2.3	0.6	4	ug/l	10	100
Hardness	331	NLN-1001A	9/11/2018	1	324	0.18	0.18	mg/l		
Nitrate + Nitrite-N	331	NLN-1001A	9/11/2018	1	2	0.08	0.3	mg/l	2	10
Sulfate	331	NLN-1001A	9/11/2018	1	22	0.8	3	mg/l	125	250
Alkalinity	332	NLN-1001C	9/11/2018	1	360	6	30	mg/l		
Barium	332	NLN-1001C	9/11/2018	1	33.6	0.29	1.8	ug/l	400	2000
Chloride	332	NLN-1001C	9/11/2018	1	5	1	3	mg/l	125	250
Chromium	332	NLN-1001C	9/11/2018	1	2.1	0.6	4	ug/l	10	100
Hardness	332	NLN-1001C	9/11/2018	1	321	0.18	0.18	mg/l		
Manganese	332	NLN-1001C	9/11/2018	1	1.3	0.7	4	ug/l	60	300
Nitrate + Nitrite-N	332	NLN-1001C	9/11/2018	1	1.4	0.08	0.3	mg/l	2	10
Sulfate	332	NLN-1001C	9/11/2018	1	26	0.8	3	mg/l	125	250

September 2018
Badger Army Ammunition Plant
Sampled Wells List
Landfills 3118 and 3646

<u>License Area</u>	<u>Well ID</u>	<u>Reporting Name</u>
3118	252	NLN-8201A
3118	254	NLN-8201C
3118	255	NLN-8202A
3118	256	NLN-8202B
3118	258	NLN-8203A
3118	260	NLN-8203C
3118	261	NLN-8204A
3118	263	NLN-8204C
3118	266	NLN-8205C
3118	269	NLN-9205AR
3118	270	NLM-9202R
3646	271	NLM-0301R
3646	272	NLM-0302R
3646	296	NLM-0401
3646	297	NLN-0701A
3646	298	NLN-0701C
3646	330	NLM-1001
3646	331	NLN-1001A
3646	332	NLN-1001C



Legend

- Sampled Well
- Paved Road
- Unpaved Road

**September 2018 Sampled Wells
Landfill License Areas 3118 & 3646
Badger Army Ammunition Plant**

1 inch = 300 feet

