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
  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	03118	157071420	3/30 - 4/5/22

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

March 2022

Type of Data Submitted (Check all that apply)

- [x] Groundwater monitoring data from monitoring wells
- [ ] Groundwater monitoring data from private water supply wells
- [x] Leachate monitoring data
- [ ] Gas monitoring data
- [ ] Air monitoring data
- [ ] Other (specify)

Notification attached?

- [ ] No. No groundwater standards or explosive gas limits were exceeded.
- [x] 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.

Joel Janssen 5/31/22

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
March 2022
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.

Lead exceeded the Preventive Action Limit (PAL) in NLN-8201A (252). Lead concentrations are consistent across the site and may 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

March 2022 Report Date: 5/30/2022

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES
Dissolved Lead	3118	252	NLN-8201A	4/5/2022	1	2.4	ug/l	1.5	15

SpecPro Professional Services, LLC

Badger Army Ammunition Plant

March 2022 GROUNDWATER MONITORING ALL HITS REPORT

License No: 3118 Report Date: 5/30/2022

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Alkalinity	252	NLN-8201A	4/5/2022	1	320	21	100	mg/l		
Chloride	252	NLN-8201A	4/5/2022	1	3.1	1	3	mg/l	125	250
Dissolved Barium	252	NLN-8201A	4/5/2022	1	40.8	0.71	4	ug/l	400	2000
Dissolved Chromium	252	NLN-8201A	4/5/2022	1	1.1	1.1	5	ug/l	10	100
Dissolved Hardness	252	NLN-8201A	4/5/2022	1	341	0.19	0.64	mg/l		
Dissolved Lead	252	NLN-8201A	4/5/2022	1	2.4	1.4	4	ug/l	1.5	15
Nitrate+Nitrite Nitrogen	252	NLN-8201A	4/5/2022	1	1.4	0.05	0.5	mg/l	2	10
Sulfate	252	NLN-8201A	4/5/2022	1	13	0.8	3	mg/l	125	250
Alkalinity	254	NLN-8201C	4/5/2022	1	300	21	100	mg/l		
Chloride	254	NLN-8201C	4/5/2022	1	4.1	1	3	mg/l	125	250
Dissolved Barium	254	NLN-8201C	4/5/2022	1	34.2	0.71	4	ug/l	400	2000
Dissolved Chromium	254	NLN-8201C	4/5/2022	1	1.6	1.1	5	ug/l	10	100
Dissolved Hardness	254	NLN-8201C	4/5/2022	1	335	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	254	NLN-8201C	4/5/2022	1	1.4	0.05	0.5	mg/l	2	10
Sulfate	254	NLN-8201C	4/5/2022	1	21	0.8	3	mg/l	125	250
Alkalinity	255	NLN-8202A	4/5/2022	1	360	21	100	mg/l		
Chloride	255	NLN-8202A	4/5/2022	1	3.6	1	3	mg/l	125	250
Color, 1 = present	255	NLN-8202A	4/5/2022	1	1					
Dissolved Barium	255	NLN-8202A	4/5/2022	1	23.2	0.71	4	ug/l	400	2000
Dissolved Chromium	255	NLN-8202A	4/5/2022	1	1.3	1.1	5	ug/l	10	100
Dissolved Hardness	255	NLN-8202A	4/5/2022	1	380	0.19	0.64	mg/l		
Dissolved Iron	255	NLN-8202A	4/5/2022	1	0.0257	0.011	0.1	mg/l	0.15	0.3
Nitrate+Nitrite Nitrogen	255	NLN-8202A	4/5/2022	1	1.2	0.05	0.5	mg/l	2	10
Sulfate	255	NLN-8202A	4/5/2022	1	17	0.8	3	mg/l	125	250
Alkalinity	256	NLN-8202B	4/5/2022	1	270	21	100	mg/l		
Chloride	256	NLN-8202B	4/5/2022	1	4	1	3	mg/l	125	250
Dissolved Barium	256	NLN-8202B	4/5/2022	1	21.1	0.71	4	ug/l	400	2000
Dissolved Chromium	256	NLN-8202B	4/5/2022	1	2.8	1.1	5	ug/l	10	100
Dissolved Hardness	256	NLN-8202B	4/5/2022	1	287	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	256	NLN-8202B	4/5/2022	1	1.2	0.05	0.5	mg/l	2	10
Sulfate	256	NLN-8202B	4/5/2022	1	21	0.8	3	mg/l	125	250
Alkalinity	258	NLN-8203A	4/5/2022	1	390	21	100	mg/l		
Chloride	258	NLN-8203A	4/5/2022	1	6.2	1	3	mg/l	125	250
Dissolved Hardness	258	NLN-8203A	4/5/2022	1	405	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	258	NLN-8203A	4/5/2022	1	1.4	0.05	0.5	mg/l	2	10
Sulfate	258	NLN-8203A	4/5/2022	1	17	0.8	3	mg/l	125	250
Alkalinity	260	NLN-8203C	4/5/2022	1	310	21	100	mg/l		
Chloride	260	NLN-8203C	4/5/2022	1	4.7	1	3	mg/l	125	250
Dissolved Hardness	260	NLN-8203C	4/5/2022	1	338	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	260	NLN-8203C	4/5/2022	1	1.6	0.05	0.5	mg/l	2	10
Sulfate	260	NLN-8203C	4/5/2022	1	20	0.8	3	mg/l	125	250
Alkalinity	261	NLN-8204A	4/5/2022	1	390	21	100	mg/l		
Chloride	261	NLN-8204A	4/5/2022	1	4.3	1	3	mg/l	125	250
Dissolved Hardness	261	NLN-8204A	4/5/2022	1	402	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	261	NLN-8204A	4/5/2022	1	1.2	0.05	0.5	mg/l	2	10
Sulfate	261	NLN-8204A	4/5/2022	1	18	0.8	3	mg/l	125	250
Alkalinity	263	NLN-8204C	4/5/2022	1	310	21	100	mg/l		
Chloride	263	NLN-8204C	4/5/2022	1	4.4	1	3	mg/l	125	250

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Dissolved Hardness	263	NLN-8204C	4/5/2022	1	354	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	263	NLN-8204C	4/5/2022	1	1.4	0.05	0.5	mg/l	2	10
Sulfate	263	NLN-8204C	4/5/2022	1	23	0.8	3	mg/l	125	250
Alkalinity	266	NLN-8205C	4/5/2022	1	300	21	100	mg/l		
Chloride	266	NLN-8205C	4/5/2022	1	4.2	1	3	mg/l	125	250
Dissolved Hardness	266	NLN-8205C	4/5/2022	1	335	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	266	NLN-8205C	4/5/2022	1	1.4	0.05	0.5	mg/l	2	10
Sulfate	266	NLN-8205C	4/5/2022	1	20	0.8	3	mg/l	125	250
Alkalinity	269	NLN-9205AR	4/5/2022	1	320	21	100	mg/l		
Chloride	269	NLN-9205AR	4/5/2022	1	3.7	1	3	mg/l	125	250
Dissolved Hardness	269	NLN-9205AR	4/5/2022	1	347	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	269	NLN-9205AR	4/5/2022	1	1.2	0.05	0.5	mg/l	2	10
Sulfate	269	NLN-9205AR	4/5/2022	1	18	0.8	3	mg/l	125	250
Alkalinity	270	NLM-9202R	4/5/2022	1	340	21	100	mg/l		
Chloride	270	NLM-9202R	4/5/2022	1	3.6	1	3	mg/l	125	250
Dissolved Hardness	270	NLM-9202R	4/5/2022	1	359	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	270	NLM-9202R	4/5/2022	1	1.1	0.05	0.5	mg/l	2	10
Sulfate	270	NLM-9202R	4/5/2022	1	17	0.8	3	mg/l	125	250

State of Wisconsin
Department of Natural Resources

Environmental Monitoring Data Certification

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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	3/30 - 4/5/22

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

March 2022

Type of Data Submitted (Check all that apply)

- [x] Groundwater monitoring data from monitoring wells
- [ ] Groundwater monitoring data from private water supply wells
- [x] Leachate monitoring data
- [ ] Gas monitoring data
- [ ] Air monitoring data
- [ ] Other (specify)

Notification attached?

- [ ] No. No groundwater standards or explosive gas limits were exceeded.
- [x] 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: Joel Janssen Date: 5/31/22

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
March 2022
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.

Lead exceeded the Preventive Action Limit (PAL) in NLN-1001A (331) and NLN-1001C (332). Lead concentrations are consistent across the site and may represent background groundwater conditions.

Iron exceeded the PAL in NLM-0301R (271). Iron is occasionally detected in NLM-0301R.

Samples were analyzed by CT Laboratories for many different parameters.

SpecPro Professional Services, LLC

Badger Army Ammunition Plant

GROUNDWATER MONITORING EXCEEDANCE REPORT

March 2022 Report Date: 5/30/2022

Parameter Name	Lic No.	Well No.	Well Name	Date	Dup	Result	Units	PAL	ES
Dissolved Iron	3646	271	NLM-0301R	4/5/2022	1	0.259	mg/l	0.15	0.3
Dissolved Lead	3646	331	NLN-1001A	4/5/2022	1	2.1	ug/l	1.5	15
Dissolved Lead	3646	332	NLN-1001C	4/5/2022	1	1.7	ug/l	1.5	15

SpecPro Professional Services, LLC

Badger Army Ammunition Plant

March 2022 GROUNDWATER MONITORING ALL HITS REPORT

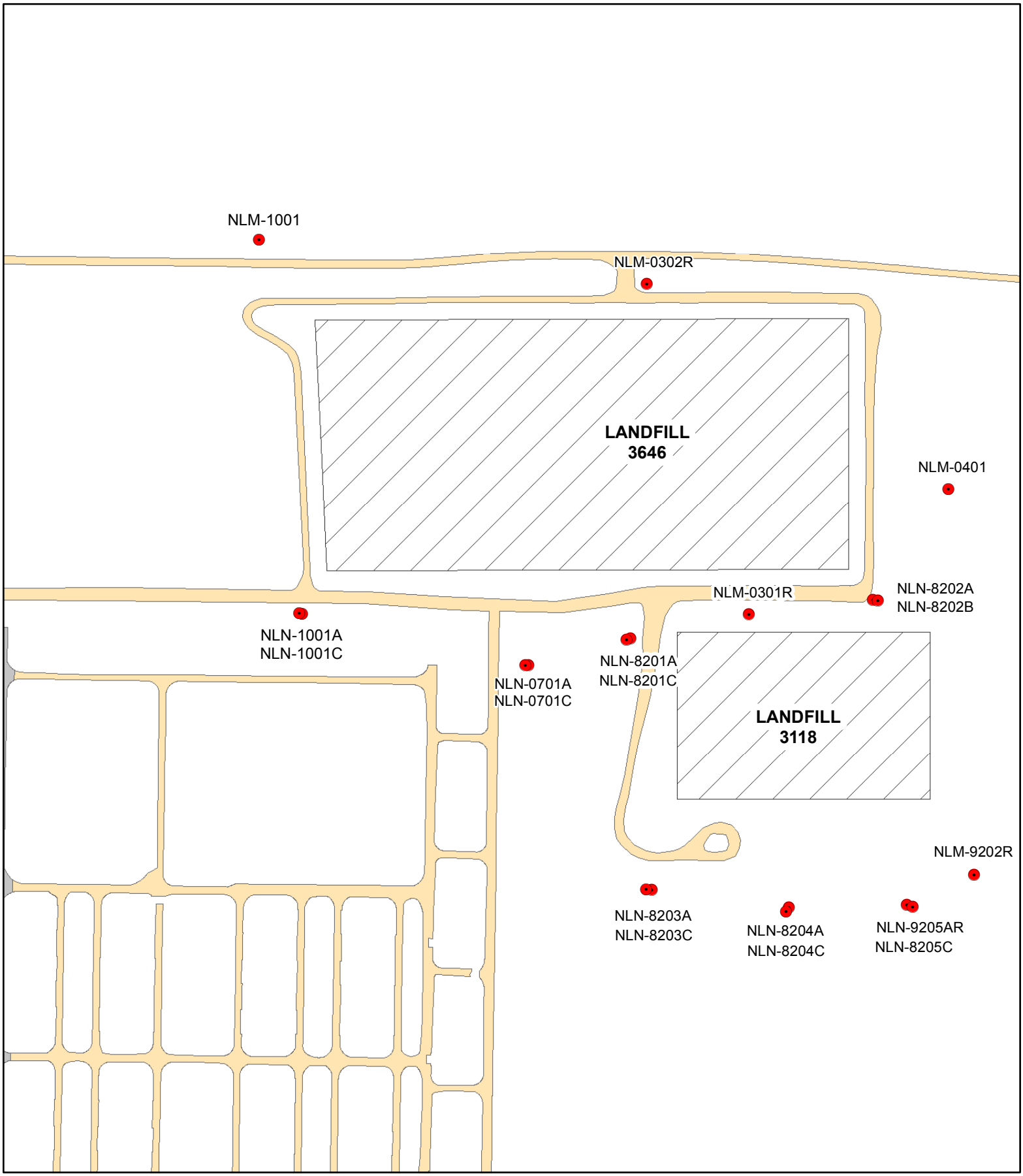
License No: 3646 Report Date: 5/30/2022

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Alkalinity	271	NLM-0301R	4/5/2022	1	360	21	100	mg/l		
Chloride	271	NLM-0301R	4/5/2022	1	4.7	1	3	mg/l	125	250
Dissolved Barium	271	NLM-0301R	4/5/2022	1	34.9	0.71	4	ug/l	400	2000
Dissolved Chromium	271	NLM-0301R	4/5/2022	1	1.8	1.1	5	ug/l	10	100
Dissolved Hardness	271	NLM-0301R	4/5/2022	1	392	0.19	0.64	mg/l		
Dissolved Iron	271	NLM-0301R	4/5/2022	1	0.259	0.011	0.1	mg/l	0.15	0.3
Dissolved Manganese	271	NLM-0301R	4/5/2022	1	6.1	1.4	5	ug/l	60	300
Nitrate+Nitrite Nitrogen	271	NLM-0301R	4/5/2022	1	1.4	0.05	0.5	mg/l	2	10
Sulfate	271	NLM-0301R	4/5/2022	1	25	0.8	3	mg/l	125	250
Alkalinity	272	NLM-0302R	4/5/2022	1	340	21	100	mg/l		
Chloride	272	NLM-0302R	4/5/2022	1	40	5	15	mg/l	125	250
Dissolved Barium	272	NLM-0302R	4/5/2022	1	26.5	0.71	4	ug/l	400	2000
Dissolved Hardness	272	NLM-0302R	4/5/2022	1	393	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	272	NLM-0302R	4/5/2022	1	1.3	0.05	0.5	mg/l	2	10
Sulfate	272	NLM-0302R	4/5/2022	1	16	0.8	3	mg/l	125	250
Alkalinity	296	NLM-0401	4/5/2022	1	330	21	100	mg/l		
Chloride	296	NLM-0401	4/5/2022	1	2.5	1	3	mg/l	125	250
Dissolved Barium	296	NLM-0401	4/5/2022	1	30.9	0.71	4	ug/l	400	2000
Dissolved Chromium	296	NLM-0401	4/5/2022	1	1.5	1.1	5	ug/l	10	100
Dissolved Hardness	296	NLM-0401	4/5/2022	1	334	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	296	NLM-0401	4/5/2022	1	0.69	0.05	0.5	mg/l	2	10
Sulfate	296	NLM-0401	4/5/2022	1	12	0.8	3	mg/l	125	250
Alkalinity	297	NLN-0701A	4/5/2022	1	350	21	100	mg/l		
Chloride	297	NLN-0701A	4/5/2022	1	2.3	1	3	mg/l	125	250
Dissolved Barium	297	NLN-0701A	4/5/2022	1	28.1	0.71	4	ug/l	400	2000
Dissolved Chromium	297	NLN-0701A	4/5/2022	1	1.3	1.1	5	ug/l	10	100
Dissolved Hardness	297	NLN-0701A	4/5/2022	1	347	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	297	NLN-0701A	4/5/2022	1	1.4	0.05	0.5	mg/l	2	10
Sulfate	297	NLN-0701A	4/5/2022	1	9.6	0.8	3	mg/l	125	250
Alkalinity	298	NLN-0701C	4/5/2022	1	300	21	100	mg/l		
Chloride	298	NLN-0701C	4/5/2022	1	5.8	1	3	mg/l	125	250
Dissolved Barium	298	NLN-0701C	4/5/2022	1	25.1	0.71	4	ug/l	400	2000
Dissolved Chromium	298	NLN-0701C	4/5/2022	1	2.1	1.1	5	ug/l	10	100
Dissolved Hardness	298	NLN-0701C	4/5/2022	1	339	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	298	NLN-0701C	4/5/2022	1	1.5	0.05	0.5	mg/l	2	10
Sulfate	298	NLN-0701C	4/5/2022	1	28	0.8	3	mg/l	125	250
Alkalinity	330	NLM-1001	4/5/2022	1	280	21	100	mg/l		
Alkalinity	330	NLM-1001	4/5/2022	2	280	21	100	mg/l		
Dissolved Barium	330	NLM-1001	4/5/2022	1	30.4	0.71	4	ug/l	400	2000
Dissolved Barium	330	NLM-1001	4/5/2022	2	30	0.71	4	ug/l	400	2000
Dissolved Chromium	330	NLM-1001	4/5/2022	2	1.7	1.1	5	ug/l	10	100
Dissolved Chromium	330	NLM-1001	4/5/2022	1	1.6	1.1	5	ug/l	10	100
Dissolved Hardness	330	NLM-1001	4/5/2022	1	297	0.19	0.64	mg/l		
Dissolved Hardness	330	NLM-1001	4/5/2022	2	292	0.19	0.64	mg/l		
Nitrate+Nitrite Nitrogen	330	NLM-1001	4/5/2022	2	1.7	0.05	0.5	mg/l	2	10
Nitrate+Nitrite Nitrogen	330	NLM-1001	4/5/2022	1	1.7	0.05	0.5	mg/l	2	10
Sulfate	330	NLM-1001	4/5/2022	1	4.5	0.8	3	mg/l	125	250
Sulfate	330	NLM-1001	4/5/2022	2	4.5	0.8	3	mg/l	125	250

Parameter Name	Well	Well Name	Date	Dup	Result	LOD	LOQ	Units	PAL	ES
Alkalinity	331	NLN-1001A	4/5/2022	1	300	21	100	mg/l		
Chloride	331	NLN-1001A	4/5/2022	1	4.3	1	3	mg/l	125	250
Dissolved Barium	331	NLN-1001A	4/5/2022	1	33.7	0.71	4	ug/l	400	2000
Dissolved Chromium	331	NLN-1001A	4/5/2022	1	1.5	1.1	5	ug/l	10	100
Dissolved Hardness	331	NLN-1001A	4/5/2022	1	312	0.19	0.64	mg/l		
Dissolved Iron	331	NLN-1001A	4/5/2022	1	0.0145	0.011	0.1	mg/l	0.15	0.3
Dissolved Lead	331	NLN-1001A	4/5/2022	1	2.1	1.4	4	ug/l	1.5	15
Dissolved Manganese	331	NLN-1001A	4/5/2022	1	3.1	1.4	5	ug/l	60	300
Nitrate+Nitrite Nitrogen	331	NLN-1001A	4/5/2022	1	1.6	0.05	0.5	mg/l	2	10
Sulfate	331	NLN-1001A	4/5/2022	1	14	0.8	3	mg/l	125	250
Alkalinity	332	NLN-1001C	4/5/2022	1	290	21	100	mg/l		
Chloride	332	NLN-1001C	4/5/2022	1	4.7	1	3	mg/l	125	250
Dissolved Barium	332	NLN-1001C	4/5/2022	1	33.1	0.71	4	ug/l	400	2000
Dissolved Chromium	332	NLN-1001C	4/5/2022	1	1.4	1.1	5	ug/l	10	100
Dissolved Hardness	332	NLN-1001C	4/5/2022	1	301	0.19	0.64	mg/l		
Dissolved Lead	332	NLN-1001C	4/5/2022	1	1.7	1.4	4	ug/l	1.5	15
Nitrate+Nitrite Nitrogen	332	NLN-1001C	4/5/2022	1	1.3	0.05	0.5	mg/l	2	10
Sulfate	332	NLN-1001C	4/5/2022	1	17	0.8	3	mg/l	125	250

March 2022
Badger Army Ammunition Plant
Sampled Wells List
Landfills 3118 and 3646

License Area	Well ID	Reporting Name
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

March 2022 Sampled Wells
Landfill License Areas 3118 & 3646
Badger Army Ammunition Plant

1 inch = 300 feet

0 245 490 980 Feet