

**From:** Schultz, Josie M - DNR  
**Sent:** Wednesday, May 1, 2024 10:42 AM  
**To:** Andy Delforge  
**Cc:** Ken Juza  
**Subject:** V&L Stripping Methane 02-05-216722  
**Attachments:** FW: Methane Sampling Results

Hi Andy,

Thank you for the conversation this morning. I was able to discuss the methane accumulation in wells with statewide experts, along with the injection oil in MW300. Before DNR can move forward with closure approval, we will need additional information for both of these items:

1. Methane was detected in monitoring well MW800 at concentrations of 4,240 ug/L in November of 2023, and DNR is concerned with potential methane gas accumulation at the neighboring home. DNR is requesting that soil vapor extraction point SVE-4 have methane sampled.
  - a. Attached to this email is a submittal for a methane study performed at a site in Milwaukee, which includes sampling procedures. Based on results from this study, DNR is requesting open cap monitoring of SVE-4 with a multi-gas meter.
  - b. If elevated methane concentrations are detected in SVE-4, then DNR will request that methane be sampled in the sub-slab of the neighboring home at 856 Mather Street.
2. DNR is requesting that historic CAP-18 injection oil thickness measurement be submitted, if available, and thickness of oil in this monitoring well be measured at time of methane testing.

Please let me know if you have any questions.

Thanks,  
Josie

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Josie M. Schultz

Hydrogeologist – Northeast Region Remediation and Redevelopment Team

Wisconsin Department of Natural Resources

110 S. Neenah Avenue, Sturgeon Bay, WI 54235

Cell Phone: 920-366-5685

[Josie.Schultz@Wisconsin.gov](mailto:Josie.Schultz@Wisconsin.gov)



July 13, 2006

Mr. Samuel D. Dickman  
Dickman Real Estate  
626 East Wisconsin Avenue  
Milwaukee, Wisconsin 53202

**RE: Methane Study  
Selig Drive and Milwaukee Street  
Milwaukee, Wisconsin  
Shaw Project No. 121921**

Dear Mr. Dickman:

Shaw Environmental, Inc. (Shaw) performed a pre-construction limited methane study on the property located at the corner of Selig Drive and Milwaukee Road, Milwaukee, Wisconsin (hereinafter referenced to as the "Site"). The Site encompasses approximately 2.6 acres within Milwaukee's Menomonee River Valley. The Menomonee River Valley was originally a marsh/wetlands area, and historically was filled with various fill materials. The Valley's native soil and fill types are known to generate methane. The purpose of the study was to determine the potential for methane generation of the subsurface materials identified at the Site. The following sections detail the procedures and results of the study, and present recommendations for passive methane abatement of the proposed structure.

### **Monitoring Point Installation**

On June 27, 2006, Shaw supervised the installation of three methane monitoring points (MP-1 to MP-3). Two of the methane monitoring points (MP-1 and MP-2) were installed in the northwest corner (office area) of the proposed structure, and one (MP-3) monitoring point was installed in the warehouse and shop area of the structure. The location of the monitoring points was based on evaluating the building footprint as indicated on the proposed site plan, and utilized the northwestern structures survey corner stake for dimensions. Methane monitoring point locations were influenced by the presence of an underground electric line that leads to a petroleum above ground storage tank, owned and operated by Edgerton Contractors. The proposed Site plan and methane monitoring point locations are presented on the attached Figure 1.

Gestra Engineering, Inc. advanced 2.25 inch diameter hollow stem augers until native sediments and groundwater were encountered at approximately 16 feet below ground surface. One inch diameter flush threaded PVC schedule 40 vapor monitoring points were installed above the native sediments/groundwater table. A sand filter pack was placed around the factory slot cut portion of the wells. On top of the filter pack, fine sand was placed which then was sealed from the surface using hydrated 3/8 inch bentonite chips. A secure cap and sampling port was placed on the monitoring point. The sampling port allows for open-to-the-atmosphere collection or closed-to-the-atmosphere collection gas sampling.

The open cap readings were intended to simulate passive venting conditions. The closed cap readings were intended to simulate gas accumulation in a closed space. The attached monitoring well construction forms detail specifications of the individual vapor monitoring points.

### **Lithology**

Soil samples were collected using a split spoon sampler that was driven into the subsurface. At the surface, approximately 2 feet of clay was encountered at the monitoring point locations. It is believed that the clay was placed on site as a cap covering the imported fill below. The imported fill material was located from below the clay cap to approximately 14 to 16 feet below grade (fbg). The fill materials consisted of silty clays, sandy clays, sand with gravel, foundry sands with clinkers, wood debris, and brick. Native estuarine soils, consisting of saturated sand with shells, were encountered at 14-16 feet fbg. Each sample collected was visually classified and field screened using a Photoionization Detector (PID). Results from the PID field screening indicate the presence of volatile vapors in the soil. The attached soil boring logs detail the lithology, provide a monitoring point diagram and include PID results.

### **Methane Monitoring Procedures**

Methane monitoring started on June 29<sup>th</sup>, 2006 and was completed on July 7<sup>th</sup>, 2006. A PID and Lantec® Model GEM-500 infrared gas analyzer were used to collect and analyze gas samples. Both instruments were calibrated before each day's use. The gas monitoring wells were purged with the objective of recording the conditions of the gas around the probe and not gases that can be pulled to the casing via the purging process.

The monitoring consisted of collecting percent methane, oxygen, carbon dioxide, and lower explosive limit of methane readings from the three monitoring points. Temperature, barometric pressure and PID readings were also recorded.

Two sets of readings were collected from the three monitoring points. One set of readings were collected with the caps open to the atmosphere (June 29, 2006 through July 3, 2006). This set of readings is intended to simulate passive venting conditions, and is called open cap monitoring. The second set of readings was collected with the caps closed to the atmosphere (July 5, 2006 through July 17, 2006). The second set of readings is intended to simulate gas accumulation in a closed space, and is called closed cap monitoring. The results of the methane monitoring are summarized in Table 1.

### **Methane Monitoring Results**

#### Open Cap Monitoring

Detected concentrations of methane ranged from 0.0 to 9.5 percent. The highest concentrations of methane were reported during the initial two days, and concentrations decreased to zero as the days passed. During the initial two days of testing, all three monitoring points had recorded readings above the Wisconsin Department of Natural Resources (WDNR) recommended limit of 1.25% methane gas.

#### Closed Cap Monitoring

Detected concentrations of methane ranged from 0.0 to 1.0 percent. The highest concentrations of methane were reported during the first day, and concentrations decreased to zero during the next two days. The three monitoring points did not have recorded readings above the WDNR recommended limit of 1.25% methane gas.

## Conclusions

Materials (native sediment and fill) with potential for methane generation are present in the subsurface beneath the Site. Methane concentrations were detected at levels above the WDNR recommended limit of 1.25% methane gas in the three monitoring points during the study; however, the concentrations decreased by the end of the study.

The WDNR recommends that enclosed structures not be built on properties which exhibit methane concentrations greater than 1.25% total methane; however, construction can be completed with the implementation of engineered systems or alternative construction techniques.

The Menomonee River Valley is considered as a historic fill site, and is governed by Wisconsin Administrative Code (WAC), Chapter NR 500. Historic fill sites require an exemption from the WDNR to construct a building.

## Recommendations

The following recommendations are provided based on the results of this study, Shaw's experience working in the valley and WDNR regulations:

- Prepare an exemption to construct on a Historic Fill Site, and submit to the WDNR for review;
- Design a passive methane abatement system to incorporate into the structure prior to construction. The system will be highly dependent on the buildings final dimensions, foundation and construction;
- Abandon the three methane monitoring points per WAC NR 141.

## Closing

Shaw appreciates the opportunity to be of service on this project. We would be happy to meet with you to discuss this study. If you have any questions regarding the information contained herein, or if we can be of additional service, please contact the undersigned at your convenience.

Sincerely,

**SHAW ENVIRONMENTAL, INC.**

  
Timothy P. Welch, P.G.  
Project Manager

  
Paul S. Zovic  
District Manager

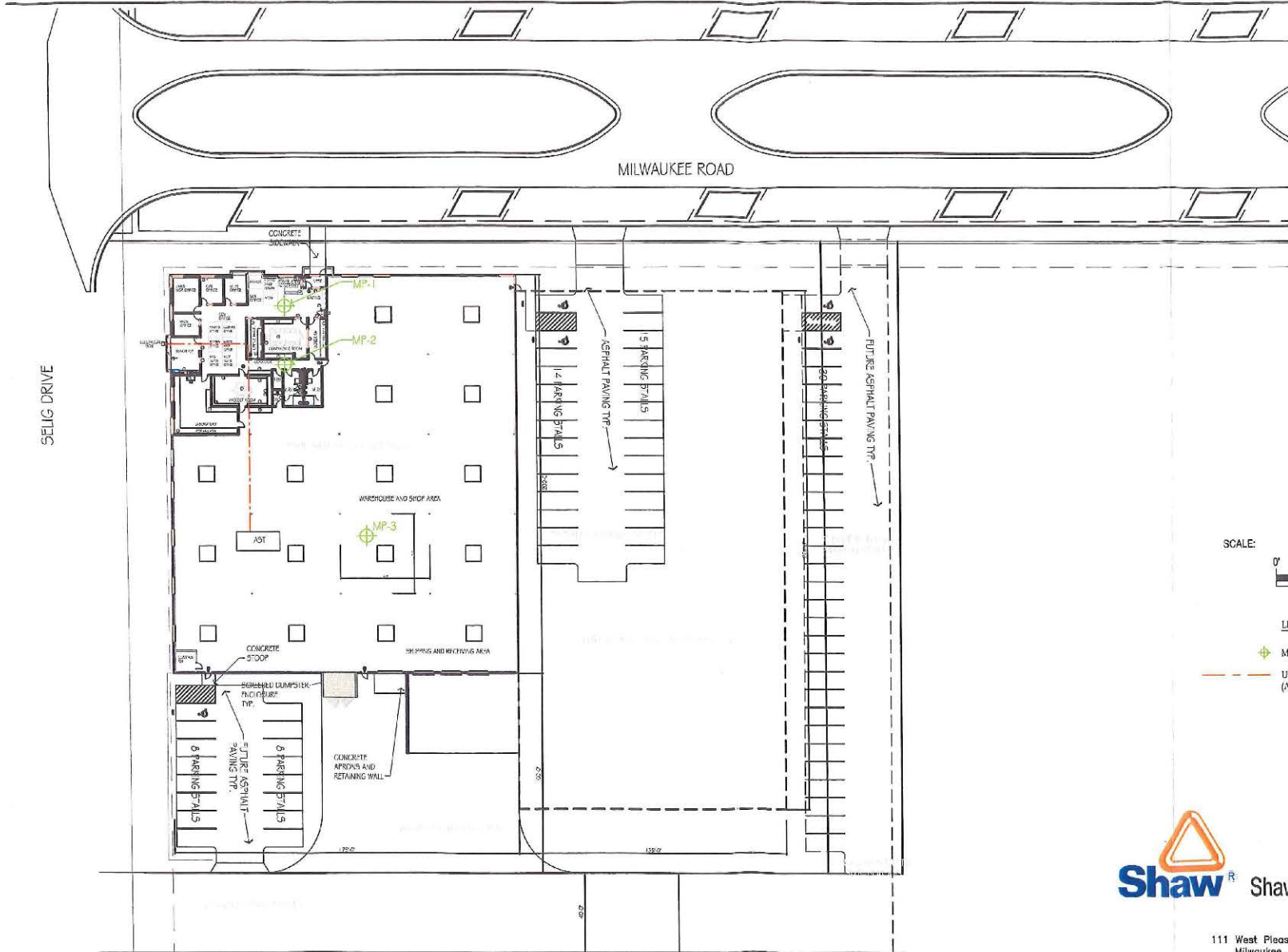
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***Figure***

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- LEGEND**
- MP-1-METHANE MONITORING POINT
  - UNDERGROUND ELECTRICAL LINE (APPROXIMATE LOCATION-MUST BE FIELD VERIFIED)



111 West Pleasant Street, Suite 105  
Milwaukee, Wisconsin 53212

PROPOSED SITE PLAN MAP AND  
METHANE MONITORING POINT LOCATION PLAN  
CALEFFI - NORTH AMERICA  
SELIG DRIVE & MILWAUKEE ROAD  
MILWAUKEE, WISCONSIN

FIGURE NO.

1

DRAWING:	CALEFFI SITE	APPROVED BY:	REVISIONS:	ENGINEER:	DATE:
	METHANE/VOLTY				
	CONCRETE				
DRAWN BY:	JRD	CHECKED BY:			
	07/11/06				

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# ***Table***

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**Table 1**  
**Summary:**  
**Landfill Gas Field Measurements**  
**Proposed Caleffi Property**  
**Milwaukee Street and Selig Drive**  
**Milwaukee, Wisconsin**

Well Number	Measurement Date	MP-1					
		6/29/2006	6/30/2006	7/3/2006	7/5/2006	7/6/2006	7/7/2006
Cap	open/closed	open	open	open	closed	closed	closed
Methane (CH <sub>4</sub> )	% by volume	4.8	4.6	0.0	0.8	0.0	0.0
Carbon Dioxide (CO <sub>2</sub> )	% by volume	0.0	0.0	0.0	0.0	0.0	0.0
Oxygen (O <sub>2</sub> )	% by volume	13.6	13.8	6.8	13.5	9.9	10.2
Methane LEL	%	82.0	92.0	0.0	1.6	0.0	0.0
PID	ppmv	0.0	0.0	0.0	0.0	0.0	0.0
Temperature	deg. C	25.56	26.67	22.80	22.00	23.88	22.00
Barometric Pressure	in. Hg	30.18	30.07	30.00	30.09	30.29	30.31

## NOTES

deg. C = degrees Celsius, obtained on-line

in. Hg = inches of mercury, obtained on-line

LEL = lower explosive limit

(the LEL for CH<sub>4</sub> is 5% CH<sub>4</sub> by volume)

MP = methane monitoring point

PID = photoionization detector

ppmv = parts per million by volume



**Table 1**  
**Summary:**  
**Landfill Gas Field Measurements**  
**Proposed Caleffi Property**  
**Milwaukee Street and Selig Drive**  
**Milwaukee, Wisconsin**

Well Number Measurement Date	MP-2					
	6/29/2006	6/30/2006	7/3/2006	7/5/2006	7/6/2006	7/7/2006
Cap open/closed	open	open	open	closed	closed	closed
Methane (CH <sub>4</sub> ) % by volume	6.4	4.6	0.0	1.0	0.0	0.0
Carbon Dioxide (CO <sub>2</sub> ) % by volume	0.3	1.3	1.1	2.0	1.1	1.6
Oxygen (O <sub>2</sub> ) % by volume	9.8	10.2	11.4	5.2	8.1	7.1
Methane LEL %	132.0	92.0	0.0	2.0	0.0	0.0
PID ppmv	0.0	0.0	0.0	0.0	0.0	0.0
Temperature deg. C	25.56	26.67	22.80	22.00	22.88	22.00
Barometric Pressure in. Hg	30.18	30.07	30.00	30.09	30.29	30.31

## NOTES

deg. C = degrees Celsius, obtained on-line

in. Hg = inches of mercury, obtained on-line

LEL = lower explosive limit

(the LEL for CH<sub>4</sub> is 5% CH<sub>4</sub> by volume)

MP = methane monitoring point

PID = photoionization detector

ppmv = parts per million by volume

**Table 1**  
**Summary:**  
**Landfill Gas Field Measurements**  
**Proposed Caleffi Property**  
**Milwaukee Street and Selig Drive**  
**Milwaukee, Wisconsin**

Well Number	Measurement Date	MP-3					
		6/29/2006	6/30/2006	7/3/2006	7/5/2006	7/6/2006	7/7/2006
Cap	open/closed	open	open	open	closed	closed	closed
Methane (CH <sub>4</sub> )	% by volume	0.0	9.5	0.0	0.9	0.0	0.0
Carbon Dioxide (CO <sub>2</sub> )	% by volume	0.0	2.2	0.2	1.4	0.1	0.8
Oxygen (O <sub>2</sub> )	% by volume	18.2	6.8	17.3	14.3	16.7	15.8
Methane LEL	%	0.0	190.0	0.0	1.8	0.0	0.0
PID	ppmv	0.0	0.0	0.0	0.0	0.0	0.0
Temperature	deg. C	25.56	26.67	22.80	22.00	22.88	22.00
Barometric Pressure	in. Hg	30.18	30.07	30.00	30.09	30.29	30.31

## NOTES

deg. C = degrees Celsius, obtained on-line  
in. Hg = inches of mercury, obtained on-line  
LEL = lower explosive limit  
(the LEL for CH<sub>4</sub> is 5% CH<sub>4</sub> by volume)  
MP = methane monitoring point  
PID = photoionization detector  
ppmv = parts per million by volume

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# ***Soil Boring Logs***

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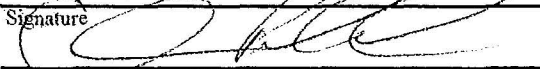
Route To: Watershed/Wastewater  Waste Management   
Remediation/Redevelopment  Other

Facility/Project Name <b>Caleffi</b>		License/Permit/Monitoring Number		Boring Number <b>B-1</b>	
Boring Drilled By: Name of crew chief (first, last) and Firm <b>Adam Woerpel Gestra</b>		Date Drilling Started <b>6/27/2006</b>		Date Drilling Completed <b>6/27/2006</b>	
WI Unique Well No.		DNR Well ID No.		Common Well Name <b>MP-1</b>	
Final Static Water Level <b>Feet MSL</b>		Surface Elevation <b>Feet MSL</b>		Borehole Diameter <b>4.3 inches</b>	
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane <b>N, E S/C/N</b>		Lat <b>43° 1' 38.5"</b>		Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
1/4 of <b>T</b>		1/4 of Section <b>N, R</b>		Long <b>87° 57' 42.7"</b>	

Facility ID	County <b>Milwaukee</b>	County Code <b>41</b>	Civil Town/City/ or Village <b>Milwaukee</b>
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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
			1	Blind Drill (Fill)	CL										
SS-1 SS	24 20	21 31	2 21	SAND with GRAVEL trace CLAY, brown (7.5YR5/4), dry (Fill)				2							
SS-2 SS	24 22	23 27	4 21		SW			3							
SS-3 SS	24 24	2 4	6 7	SANDY CLAY with FOUNDRY SAND, black (7.5YR2.5/1), moist (Fill)	CL			11							
SS-4 SS	24 18	7 5	8 4	SILTY CLAY trace BRICK, black (7.5YR2.5/1), moist (Fill)				74							
SS-5 SS	24 4	3 5	10 6		CL-MI			83							
			9												
			11												
			12												

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature  Firm **Shaw Environmental & Infrastructure, Inc.** Tel: 414-291-2350  
111 West Pleasant Street, Suite 105 Milwaukee, WI 53212-3939 Fax: 414-291-2385

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

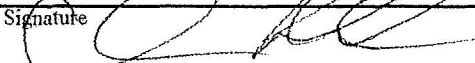


Route To: Watershed/Wastewater  Waste Management   
Remediation/Redevelopment  Other

Facility/Project Name <b>Caleffi</b>		License/Permit/Monitoring Number		Boring Number <b>B-2</b>	
Boring Drilled By: Name of crew chief (first, last) and Firm <b>Adam Woerpel Gestra</b>		Date Drilling Started <b>6/27/2006</b>		Date Drilling Completed <b>6/27/2006</b>	
Drilling Method <b>hollow stem auger</b>		WI Unique Well No.		DNR Well ID No.	
Common Well Name <b>MP-2</b>		Final Static Water Level <b>Feet MSL</b>		Surface Elevation <b>Feet MSL</b>	
Borehole Diameter <b>4.3 inches</b>		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/>		Local Grid Location	
State Plane <b>N, E S/C/N</b>		Lat <b>43° 1' 38.5"</b>		<input type="checkbox"/> N <input type="checkbox"/> E	
1/4 of <b>T</b> 1/4 of Section <b>N, R</b>		Long <b>87° 57' 42.7"</b>		<input type="checkbox"/> S <input type="checkbox"/> W	
Facility ID		County <b>Milwaukee</b>		County Code <b>41</b>	
				Civil Town/City/ or Village <b>Milwaukee</b>	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties						RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
			1	Blind Drill (Fill)												
			2		CL											
			3													
SS-1 SS	24 20	5 11 21 23	4	SAND with GRAVEL trace CLAY, brown (7.5Yr5/4), dry (Fill)	SW			24								
SS-2 SS	24 15	7 8 13 13	6					5								
			7	FOUNDRY SAND, black (7.5YR2.5/1), moist (Fill)	SW											
SS-3 SS	24 17	5 7 8 9	8		SW			7								
			9													
SS-4 SS	24 20	2 3 2 3	10	SAND trace GRAVEL, brown (7.5YR5/4), moist (Fill)	SW			3								
			11													
			12													

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm <b>Shaw Environmental &amp; Infrastructure, Inc.</b> 111 West Pleasant Street, Suite 105 Milwaukee, WI 53212-3939	Tel: 414-291-2350 Fax: 414-291-2385
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This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

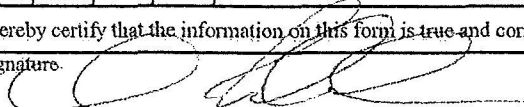


Route To: Watershed/Wastewater  Waste Management   
Remediation/Redevelopment  Other

Facility/Project Name <b>Caleffi</b>		License/Permit/Monitoring Number		Boring Number <b>B-3</b>	
Boring Drilled By: Name of crew chief (first, last) and Firm <b>Adam Woerpel Gestra</b>		Date Drilling Started <b>6/27/2006</b>		Date Drilling Completed <b>6/27/2006</b>	
WI Unique Well No.		DNR Well ID No.		Common Well Name <b>MP-3</b>	
Final Static Water Level <b>Feet MSL</b>		Surface Elevation <b>Feet MSL</b>		Borehole Diameter <b>4.3 inches</b>	
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane <b>N, E S/C/N</b>		Lat <b>43° 1' 38.5"</b>		Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
1/4 of <b>T N, R</b>		1/4 of Section <b>, T N, R</b>		Long <b>87° 57' 42.7"</b>	
Facility ID		County <b>Milwaukee</b>		County Code <b>41</b>	
				Civil Town/City/ or Village <b>Milwaukee</b>	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties						RQD: Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
			1		CL											
SS-1 SS	24 20	3 7 9 10	4	SAND with GRAVEL, brown (7.5YR5/4), moist (Fill)				0								
SS-2 SS	24 20	4 4 5 4	6		SW			3								
SS-3 SS	24 18	5 9 8 11	8	SILTY CLAY trace WOOD DERIS, brown (7.5YR5/4), moist (Fill)				5								
SS-4 SS	24 12	5 8 10 11	10		CL-MI			11								

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature:  Firm: **Shaw Environmental & Infrastructure, Inc.**  
111 West Pleasant Street, Suite 105 Milwaukee, WI 53212-3939 Tel: 414-291-2350  
Fax: 414-291-2385

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Boring Number **B-3**

Use only as an attachment to Form 4400-122.

Page 2 of 2

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
SS-5 SS	24	7	13	SAND with GRAVEL and FOUNDRY SAND, black (7.5YR2.5/1), moist to wet at 15 feet below grade (fbg)	SW			3						
	24	6												
	7													
	8													
SS-6 SS	24	5	14	SILTY CLAY, brown (7.5YR5/4), wet	CL-ML			2						
	20	6												
	7	8												
SS-7 SS	24	7	16	SAND, brown (7.5YR5/4), wet	SP			0						
	18	7												
	8	7												
	7	7												
				End Of Boring at 18 fbg Monitoring Well MP-1 set at 16 fbg										

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***Monitoring Well  
Construction Forms***

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Facility/Project Name Caleffi	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name MP-1
Facility License, Permit or Monitoring No.	Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input checked="" type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. 43° 1' 38.5" Long. 87° 57' 42.7" or	Wis. Unique Well No. DNR Well ID No.
Facility ID	St. Plane _____ ft. N. _____ ft. E. S/C/N	Date Well Installed 6/27/06 m m d d y y v v v v
Type of Well Well Code 51 / gp	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N, R. _____ <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Adam Woerpel Gestra
Distance from Waste/Source _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input checked="" type="checkbox"/> Not Known	

A. Protective pipe, top elevation _____ ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation _____ ft. MSL	2. Protective cover pipe: a. Inside diameter: 1. _____ in.
C. Land surface elevation _____ ft. MSL	b. Length: _____ ft.
D. Surface seal, bottom _____ ft. MSL or 8 _____ ft.	c. Material: Steel <input type="checkbox"/> 0 4 PVC <input checked="" type="checkbox"/> Other <input checked="" type="checkbox"/>
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 3 0 Concrete <input type="checkbox"/> 0 1 Other <input type="checkbox"/>
14. Drilling method used: Rotary <input type="checkbox"/> 5 0 Hollow Stem Auger <input checked="" type="checkbox"/> 4 1 Other <input type="checkbox"/>	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3 0 Other <input type="checkbox"/>
15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1 Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 3 3 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 3 5 c. _____ Lbs/gal mud weight . . . . Bentonite slurry <input type="checkbox"/> 3 1 d. _____ % Bentonite . . . . . Bentonite-cement grout <input type="checkbox"/> 5 0 e. _____ Ft <sup>3</sup> volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 0 1 Tremie pumped <input type="checkbox"/> 0 2 Gravity <input checked="" type="checkbox"/> 0 8
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3 3 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 3 2 c. _____ Other <input type="checkbox"/>
17. Source of water (attach analysis, if required): _____	7. Fine sand material: Manufacturer, product name & mesh size a. R.W. Sidley #4000 b. Volume added 1 _____ ft <sup>3</sup>
E. Bentonite seal, top _____ ft. MSL or _____ ft.	8. Filter pack material: Manufacturer, product name & mesh size a. R.W. Sidley #5 b. Volume added 5 _____ ft <sup>3</sup>
F. Fine sand, top _____ ft. MSL or 8 _____ ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4 Other <input type="checkbox"/>
G. Filter pack, top _____ ft. MSL or 9 _____ ft.	10. Screen material: PVC a. Screen type: Factory cut <input checked="" type="checkbox"/> 1 1 Continuous slot <input type="checkbox"/> 0 1 Other <input type="checkbox"/>
H. Screen joint, top _____ ft. MSL or 9 _____ ft.	b. Manufacturer Monoflex c. Slot size: 0.01 in. d. Slotted length: 5 _____ ft.
I. Well bottom _____ ft. MSL or 14 _____ ft.	11. Backfill material (below filter pack): None <input type="checkbox"/> 1 4 sand <input checked="" type="checkbox"/>
J. Filter pack, bottom _____ ft. MSL or 14 _____ ft.	
K. Borehole, bottom _____ ft. MSL or 16 _____ ft.	
L. Borehole, diameter 4.25 in.	
M. O.D. well casing 1.25 in.	
N. I.D. well casing 1 in.	

I hereby certify that the information on this form is true and correct to the best of my knowledge.  
Signature \_\_\_\_\_ Firm Shaw E & I

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

Facility/Project Name Caleffi	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name MP-2
Facility License, Permit or Monitoring No.	Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input checked="" type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. 43° 1' 38.45" Long. 87° 57' 42.73" or	Wis. Unique Well No. DNR Well ID No.
Facility ID	St. Plane _____ ft. N. _____ ft. E. S/C/N	Date Well Installed <u>6/27/006</u> m m d d y y y y
Type of Well Well Code <u>51 / gp</u>	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. _____ <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Installed By: Name (first, last) and Firm Adam Woerpel Gestra
Distance from Waste/Source _____ ft.	Enf. Stds. Apply <input type="checkbox"/>	
	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input checked="" type="checkbox"/> Not Known	

A. Protective pipe, top elevation _____ ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation _____ ft. MSL	2. Protective cover pipe: a. Inside diameter: <u>1</u> in. b. Length: _____ ft. c. Material: Steel <input type="checkbox"/> 04 PVC <input checked="" type="checkbox"/> Other <input checked="" type="checkbox"/> d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____
C. Land surface elevation _____ ft. MSL	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/>
D. Surface seal, bottom _____ ft. MSL or <u>4</u> ft.	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/>
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	5. Annular space seal: a. Granular/Chipped Bentonite <input type="checkbox"/> 33 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight . . . . Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite . . . . . Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft <sup>3</sup> volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input checked="" type="checkbox"/> 08
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 32 c. _____ Other <input type="checkbox"/>
14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input type="checkbox"/> 41 Other <input type="checkbox"/>	7. Fine sand material: Manufacturer, product name & mesh size a. R.W. Sidley #4000 b. Volume added <u>1</u> ft <sup>3</sup>
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	8. Filter pack material: Manufacturer, product name & mesh size a. R.W. Sidley #5 b. Volume added <u>10</u> ft <sup>3</sup>
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/>
17. Source of water (attach analysis, if required): _____	10. Screen material: PVC a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/>
E. Bentonite seal, top _____ ft. MSL or _____ ft.	b. Manufacturer <u>Monoflex</u> c. Slot size: <u>0.01</u> in. d. Slotted length: <u>10</u> ft.
F. Fine sand, top _____ ft. MSL or <u>4</u> ft.	11. Backfill material (below filter pack): None <input type="checkbox"/> 14 sand <input checked="" type="checkbox"/>
G. Filter pack, top _____ ft. MSL or <u>5</u> ft.	
H. Screen joint, top _____ ft. MSL or <u>5</u> ft.	
I. Well bottom _____ ft. MSL or <u>15</u> ft.	
J. Filter pack, bottom _____ ft. MSL or <u>15</u> ft.	
K. Borehole, bottom _____ ft. MSL or <u>18</u> ft.	
L. Borehole, diameter <u>4.25</u> in.	
M. O.D. well casing <u>1.25</u> in.	
N. I.D. well casing <u>1</u> in.	

I hereby certify that the information on this form is true and correct to the best of my knowledge.  
Signature \_\_\_\_\_ Firm Shaw E & I

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Facility/Project Name Caleffi	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name MP-3
Facility License, Permit or Monitoring No.	Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input checked="" type="checkbox"/> ) or Well Location <input type="checkbox"/>	Wis. Unique Well No. DNR Well ID No.
Facility ID	Lat. 43° 1' 38.5" Long. 87° 57' 42.7" or	Date Well Installed: 6/27/006 m m d d y y y y
Type of Well Well Code 51 / gp	Section Location of Waste/Source 1/4 of 1/4 of Sec. T. N, R. <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Adam Woerpel Gestra
Distance from Waste/Source _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input checked="" type="checkbox"/> Not Known	Gov. Lot Number

A. Protective pipe, top elevation _____ ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation _____ ft. MSL	2. Protective cover pipe: a. Inside diameter: 1. _____ in.
C. Land surface elevation _____ ft. MSL	b. Length: _____ ft.
D. Surface seal, bottom _____ ft. MSL or 5 _____ ft.	c. Material: Steel <input type="checkbox"/> 04 PVC <input checked="" type="checkbox"/> Other <input checked="" type="checkbox"/>
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/>
14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 Other <input type="checkbox"/>	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/>
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight . . . . Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite . . . . . Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft <sup>3</sup> volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input checked="" type="checkbox"/> 08
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 32 c. _____ Other <input type="checkbox"/>
17. Source of water (attach analysis, if required): _____	7. Fine sand material: Manufacturer, product name & mesh size a. R.W. Sidley #4000 b. Volume added 1 _____ ft <sup>3</sup>
E. Bentonite seal, top _____ ft. MSL or _____ ft.	8. Filter pack material: Manufacturer, product name & mesh size a. R.W. Sidley #5 b. Volume added 10 _____ ft <sup>3</sup>
F. Fine sand, top _____ ft. MSL or 5 _____ ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/>
G. Filter pack, top _____ ft. MSL or 6 _____ ft.	10. Screen material: PVC a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/>
H. Screen joint, top _____ ft. MSL or 6 _____ ft.	b. Manufacturer Monoflex c. Slot size: 0.01 in. d. Slotted length: 10 _____ ft.
I. Well bottom _____ ft. MSL or 16 _____ ft.	11. Backfill material (below filter pack): None <input type="checkbox"/> 14 sand <input checked="" type="checkbox"/>
J. Filter pack, bottom _____ ft. MSL or 16 _____ ft.	
K. Borehole, bottom _____ ft. MSL or 18 _____ ft.	
L. Borehole, diameter 4.25 in.	
M. O.D. well casing 1.25 in.	
N. I.D. well casing 1 in.	

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Signature \_\_\_\_\_ Firm Shaw E & I

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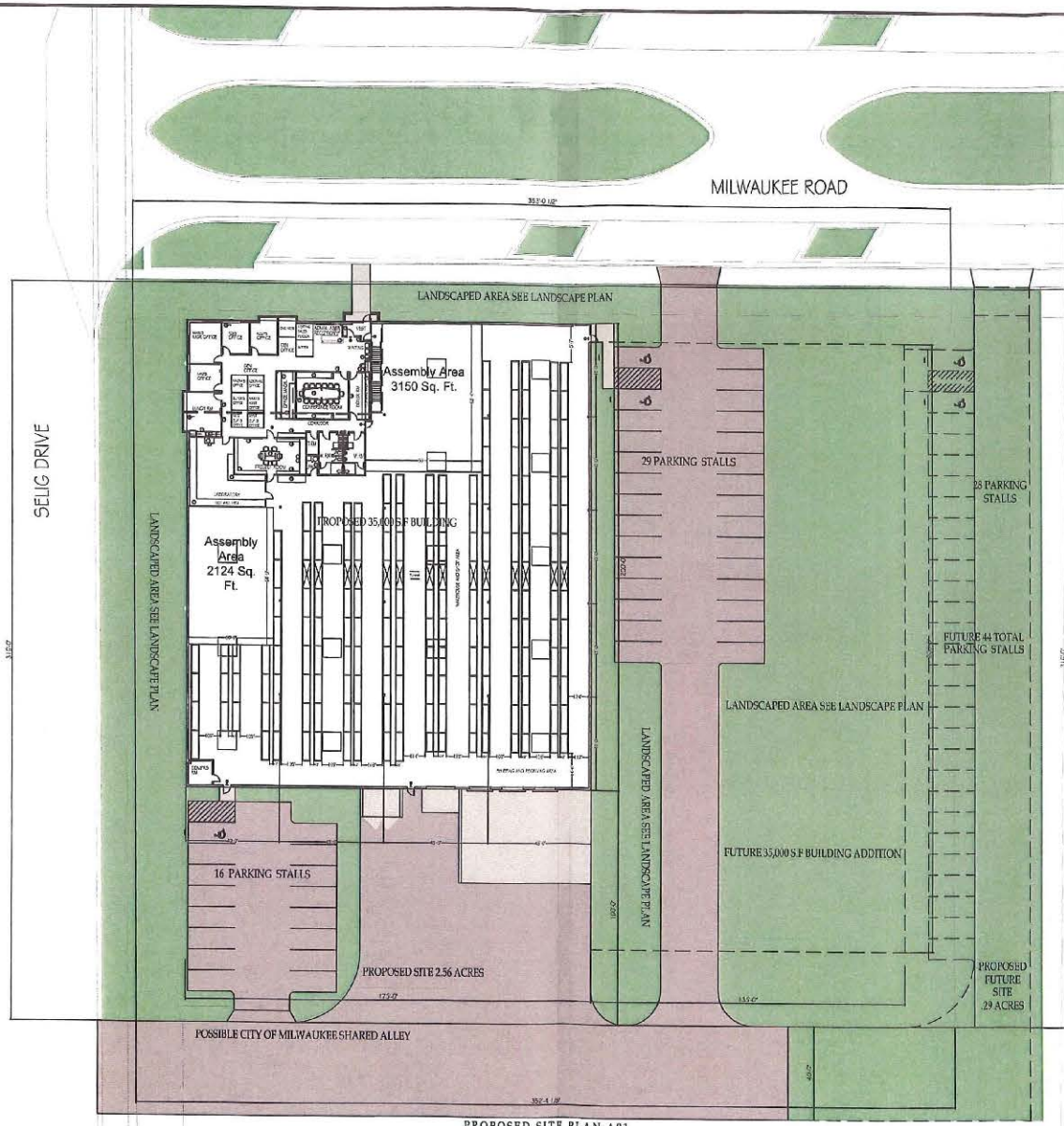
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*Attachment C*

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PROPOSED SITE PLAN A01  
**CALEFFI - NORTH AMERICA**  
 MILWAUKEE, WI



1" = 50'-0"  
 REVISION JULY 19, 2016

