State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

## Remediation Site Operation, Maintenance, Monitoring & Optimization Report

Form 4400-194 (R 11/14)

Page 1 of 29

**GENERAL INSTRUCTIONS, PURPOSE AND APPLICABILITY OF THIS FORM:** Completion of this form is required under s. NR 724.13(3), Wis. Adm. Code. A narrative report or letter containing the equivalent information required in this form may be submitted in lieu of the actual form. Failure to submit this form as required is a violation of s. NR 724.13(3), Wis. Adm. Code, and is subject to the penalties in s. 292.99, Wis. Stats. This form must be submitted every six months for soil or groundwater remediation projects that report operation and maintenance progress in accordance with s. NR 724.13(3), Wis. Adm. Code.

Note: Long-term monitoring results submitted in accordance with s. NR 724.17(3), Wis. Adm. Code are required to be submitted within 10 business days of receiving sampling results and are not required to be submitted using this form. However, portions of this form require monitoring data summary information that may be based on information previously submitted in accordance with s. NR 724.17(3), Wis. Adm. Code.

Note: Responsible parties should check with the State Project Manager assigned to the site to determine if this form is required to be submitted at sites responded to under the Federal Comprehensive Environmental Response and Compensation Act (commonly known as Superfund) or an equivalent State lead Superfund response.

Note: Responsible parties should check with the State Project Manager assigned to the site to determine if any of the information required in this form may be omitted or changed and obtain prior written approval for any omissions or changes.

Submittal of this form is not a substitute for reporting required by Department programs such as Waste Water or Air Management. Personally identifiable information on this form is not intended to be used for any other purpose than tracking progress of the remediation by the Bureau for Remediation and Redevelopment.

Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31-19.39, Wis. Stats.). Unless otherwise noted, all citations refer to Wisconsin Administrative Code.

Note: There is a separate semi-annual report required under s. NR 700.11(1), Wis. Adm. Code. Reporting under that provision is through an internet-based form:

http://dnr.wi.gov/topic/Brownfields/documents/regs/NR700progreport.pdf

Section GI - General Site Information A. General Information

1. Site name

Milwaukee Fabricare

			-						
2. Reporting period from:	01/01/2017		12/31/2017 Days in period:		_	365			
3. Regulatory agency (enter l	ONR, DATCP and/or o	other) '	4. BRRTS ID No	. (2 digit pr	ogram-2	digit o	county-6 o	digit site #	specific)
DNR		-	02-41-548258						and a standard of the state
5 Site location							$(1) \in \mathcal{M}^{(n)}$		
Region	County		Address	•					
Southeast Region	Milwaukee		4419 W. For						
Municipality name 🛛 🕒 City	🔿 Town 🔿 Village			Township	Range	●E	Section	1/4	1/4 1/4
Milwaukee				07 N	21	OW	11	NE	SE
6. Responsible party			7. Consultant						
Name			Select if th	e following	informat	ion ha	as change	ed since t	he last
Gregg Margulis									
Mailing address			Company nam		_				
3637 W. Sherbrooke Driv	e Mequon, WI 5309	2	KPRG and A		Inc		-		
Phone number		Mailing address Phone number 14665 W. Lisbon Rd, Suite 1A							
	2) 242-1215		Brookfield, V		sune IA	L		(262) 78	1-0475
8. Contaminants	2) 242-1215		Dioonaliona,	1200000				<u> </u>	
Tetrachloroethene (PCE)									
9. Soil types (USCS or USD)	A)								
Clay and sand, followed b	y silty clay, with cla	ay beneath tha	t						
10. Hydraulic conductivity(cr	n/sec):		11. Average li	near veloci	y of grou	Indwa	iter (ft/yr)		
1.094 x 10-7 to 4.233 x 10	)-7		0.00646 to 0.	.0427			-		
12. If soil is treated ex situ, is		n off site? (	Yes () No						
If yes, give location: Reg			Coun	ty					
						•			
Municipality name () (	City () Town () Villa	ge		Township	Range	OE	Section	1/4	1/4 1/4
		-		N	1	ŌW	1		

Site name: Milwaukee	Fabricare
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Reporting period from: 01/01/2017	To: <u>12/31/2017</u>	Monitoring & Optimization Re	-
Days in period: <u>365</u>		Form 4400-194 (R 11/14)	Page 2 of 29
B. Remediation Method			
Only submit sections that apply to an ind	ividual site. Check all that appl	y:	
<ul> <li>Soil natural attenuation (submit a con</li> <li>Other in situ soil remediation method</li> <li>Biopiles (submit a completed Section</li> <li>Landspreading/thinspreading of petro</li> <li>Other ex situ remediation method (su</li> <li>Site is a landfill (submit a completed section</li> <li>Site is a landfill (submit a completed section</li> <li>If the remediation is active (not natural at 1. Is the system operating at design rates)</li> </ul>	pleted Section GW-1). red Section GW-2). omit a completed Section GW-3 od (submit a completed Section action building venting and bio- npleted Section IS-2). (submit a completed Section IS- a ES-1). bleum contaminated soil (submit a completed Section ES-3 Section LF-1). <b>for All Active Systems</b> s and specifications?	n GW-4). venting submit a completed Section IS-1). S-3). it a completed Section ES-2). 3).	stablished in design.
2. Are modifications to the system warrant lf yes, explain:	nted to improve effectiveness	◯ Yes ④ No	
<ul> <li>3. Is natural attenuation an effective low</li> <li>4. Is closure sampling warranted at this t</li> <li>5. Are there any modifications that can b If yes, explain:</li> </ul>	time? 🔿 Yes 💿 No	Yes O No mprove cost effectiveness? O Yes	Νο
D. Economic and Cost Data to Data.         1. Total investigation cost:       \$64,80         2. Implementation costs (design, capital         3. Total costs during the previous report         4. Total costs during this reporting period         5. Total anticipated costs for the next report	6.00 and installation costs, excludin ing period: \$160,625.74 d: \$199,845.44	1	<u></u>
6. Are any unusual or one-time costs list			es 💿 No

If yes, explain:

\_\_\_\_\_

7. If closure is anticipated within 12 months, estimated costs for project closeout:

Site name:	Milwaukee	Fabricare	
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Reporting period from: 01/01/2017

Days in period: 365

Form 4400-194 (R 11/14)

Page 3 of 29

#### E: Name(s), Signature(s) and Date of Person(s) Submitting Form

To: 12/31/2017

Legibly print name, date and sign. Only persons qualified to submit reports under ch. NR 712 Wis. Adm. Code are to sign this form for sites with any ongoing active remediation, monitoring or an investigation. Other persons may sign this form for sites with no response activities during the six month reporting period.

## **Registered Professional Engineers:**

I hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.

Print name	Title
Josh Davenport	Senior Engineer
Signature	Date 1/11/19

## Hydrogeologists:

I hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03(1), Wis. Adm. Code, and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.

Print name	Title	
Signature	Date	

## Scientists:

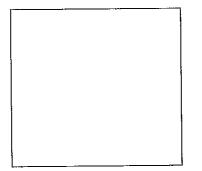
I hereby certify that I am a scientist as that term is defined in s. NR 712.03(3), Wis. Adm. Code, and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726. Wis. Adm. Code.

Print name	Title	
	х.	
	D.4	
Signature	Date	
Other Development		
Other Persons:		. <u> </u>

Print name	Title	
Signature	Date	

Professional Seal(s), if applicable:





Site name: Milwaukee Fabricare

Reporting period from: 01/01/2017

## Remediation Site Operation, Maintenance, Monitoring & Optimization Report

Form 4400-194 (R 11/14)

Page 8 of 29

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Days in period: 365

Section GW-4	l, Other Gi	oundw	ater Rei	mediatio	on Me	ethods	
A. Effectivene	ess Evalua	tion					

To: 12/31/2017

 If free product is not present, determine the single contaminant that requires the greatest percent reduction to achieve ch. NR 140 ES and PAL. Perform this calculation for all contaminants that were present at the site that have ch. NR 140 standards. Use the highest contaminant concentration measured in any sampling points during reporting period. If free product is present, write "FREE PRODUCT" in A.1.a.

a. Contaminant: Tetrachl	oroethene		 
b. Percent reduction necessary: 99.83 %			
c. Maximum contaminant concentration level in any monitoring well:	2,970	µg/L	
2. Is the size of the plume: () Increasing () Stabalized () Decreasing	?		

3. Describe the method used to remediate groundwater at the site:

The injections were performed using direct push technology (DPT) on June 19-21, 2017. The injection consisted of 28 injection points spaced approximately 10 feet apart with an injection interval of 7-20 feet below ground surface (bgs) for each point. Each point consisted of driving geoprobe rods to approximately twenty feet below ground surface (bgs) where the injection was started. The rods were raised in one foot intervals to seven feet below ground surface until all the injectate was injected into the formation.

Back pressure was encountered during the injection event. As a result, adjustments were made to the injection solution to minimize the back pressure and the quantity of injection solution being pushed up the injection bore hole. The adjustment consisted of reducing the volume of water and increasing the injectate concentration. Therefore, eleven of the injection points were injected with 145 gallons of 12% ABC+ and zero valent iron, fifteen injection points were injected with 75 gallons of 24% ABC+ and zero valent iron, and two points were injected with 150 gallons of 24% ABC+ and zero valent iron (further discussion of these two points is below). The same quantity of ABC+ and zero valent iron were injected; only the volume of water was reduced to minimize back pressure. A total of 3,020 gallons of ABC+ and zero valent iron solution were injected.

The remediation proposal proposed a total of 30 injection points, however only 28 injection points were performed. Two injection points were eliminated due to the location of underground utilities. The injectate volume for the eliminated points was added to the adjacent injection points.

Monitoring of each injection point and the ambient air did not identify any adverse conditions. As a result, the injection was able to proceed without incident.

4. List any additional information required by the DNR for this method for this site:

Site name:	Milwaukee	Fabricare
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Reporting period from: 01/01/2017

Remediation Site Operation, Maintenance, Monitoring & Optimization Report

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Form 4400-194 (R 11/14)

Page 9 of 29

Days in period: 365

## **B. Additional Attachments** Attach the following:

- Groundwater contour map.
- Groundwater contaminant distribution map (may be combined with contour map).

To: 12/31/2017

- When contaminants are aerobically biodegradable, attach a dissolved oxygen in groundwater map (dissolved oxygen may be combined with the contaminant data on a single map).
- Graph of contaminant concentrations versus time for the contaminant listed in A.1.a. (above) for the monitoring point with the greatest level of contamination.
- Groundwater contaminant chemistry table.
- · Groundwater elevations table.
- Any other attachments required by the DNR for this remediation method.

Reporting period from: 01/01/2017

# Remediation Site Operation, Maintenance, Monitoring & Optimization Report

Form 4400-194 (R 11/14)

Page 12 of 29

Days in period: 365

Section IS-3, Other In Situ Soil Remediation Methods A. Effectiveness Evaluation

1. Describe the method used to remediate soil at the site:

The unsaturated soil at the site was treated with sodium permanganate through subsurface injection.

To: 12/31/2017

The injections were performed using direct push technology (DPT) on March 15, 16, and 20, 2017. The injection consisted of 82 injection points spaced approximately 6 feet apart with an injection interval of 0-8 feet below ground surface (bgs) for each point. Each point consisted of driving geoprobe rods to approximately eight feet below ground surface (bgs) where the injection was started. The rods were raised in one foot intervals to as close to the ground surface as possible until all the injectate was injected. Each point was injected with 80 gallons of a 6.5% sodium permanganate solution for a total of 6,660 gallons of sodium permanganate solution injected.

The remediation proposal proposed a total of 84 injection points, however only 82 injection points were performed. Two injection points were eliminated due to space and equipment restrictions. The injectate for the eliminated points was added to the adjacent injection points.

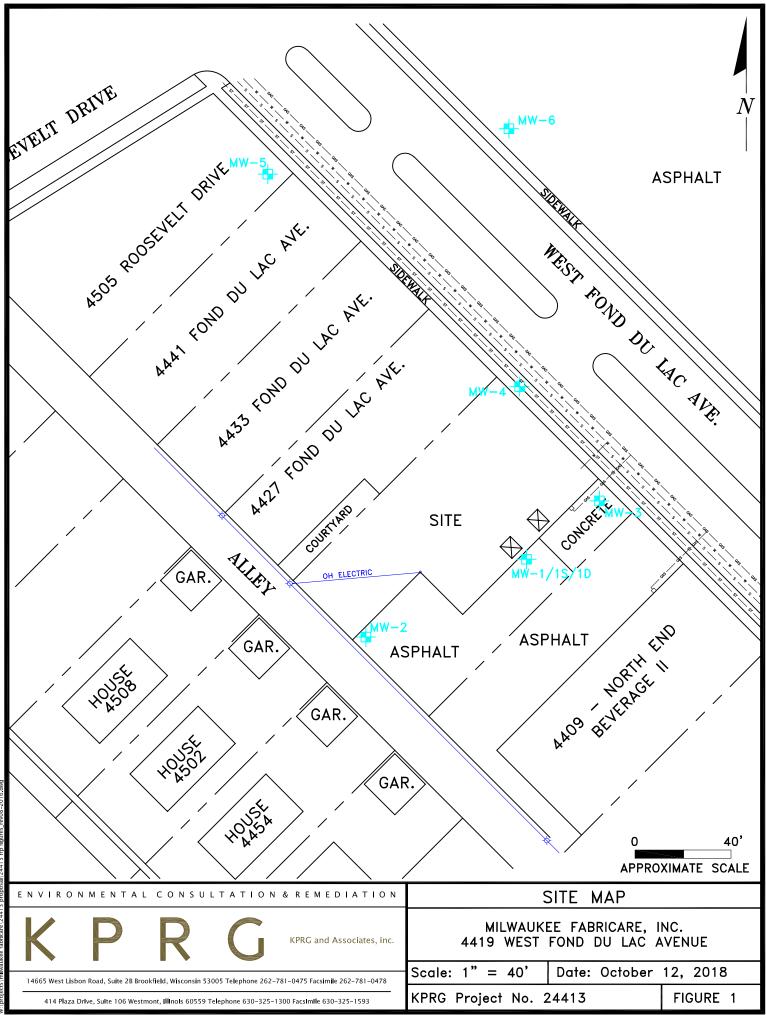
Monitoring of each injection point and the ambient air did not identify any adverse conditions. As a result, the injection was able to proceed without incident.

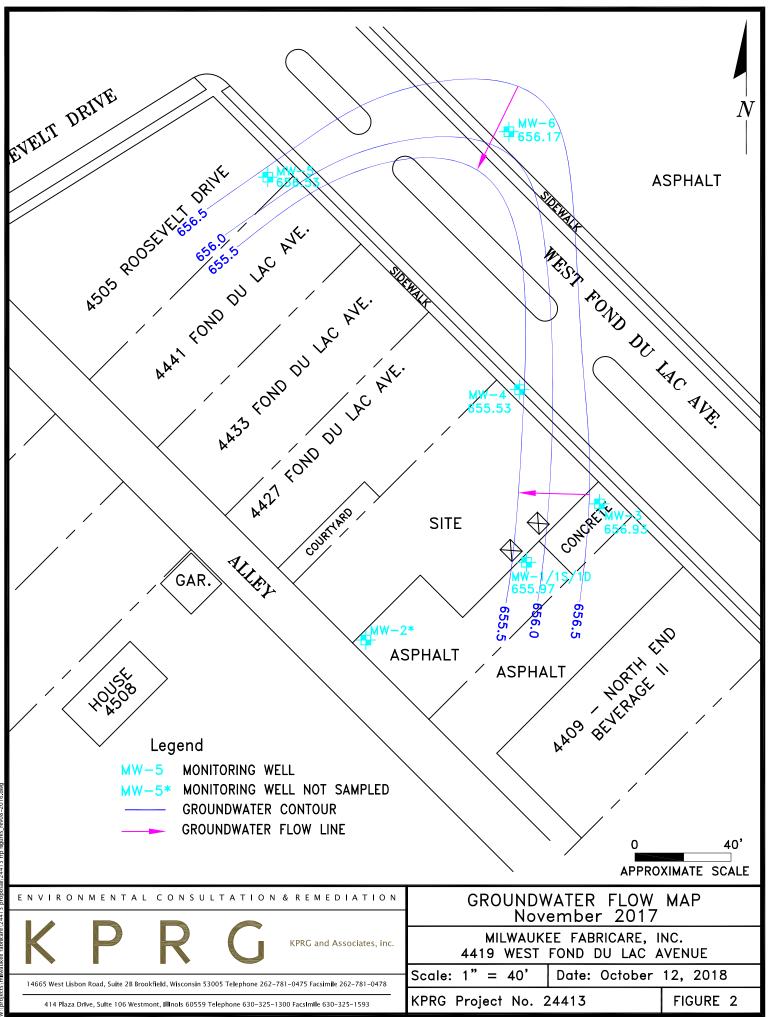
2. List all information required by the DNR for this remediation method for this site:

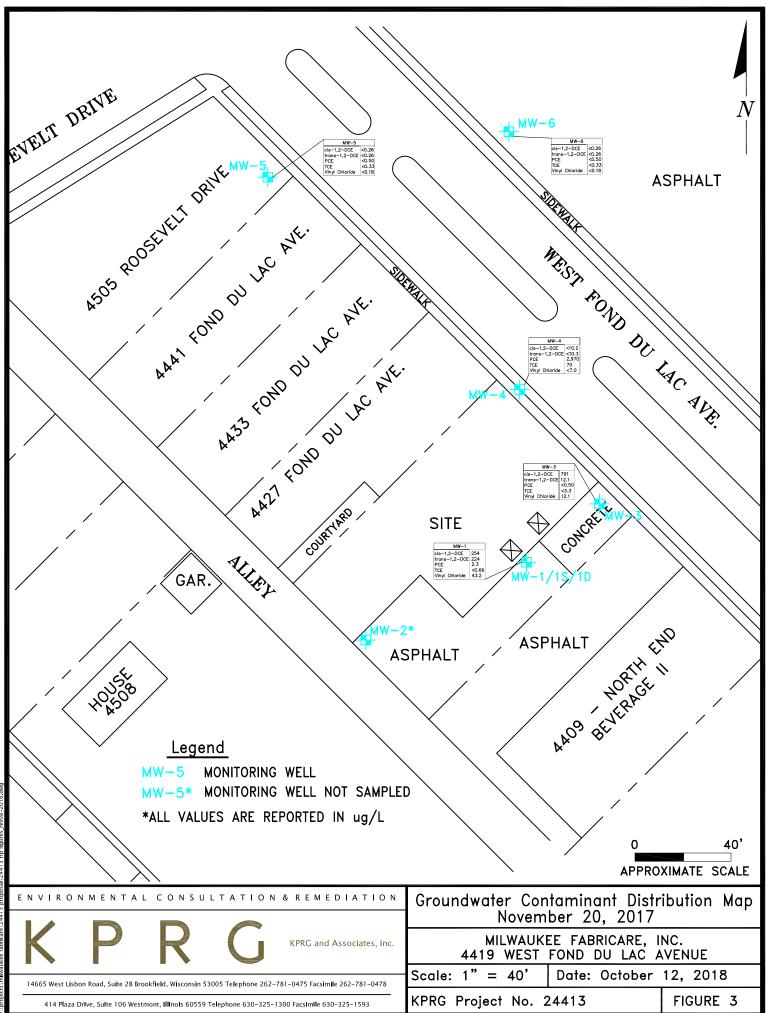
B. Additional Attachments

Attach the following to this form:

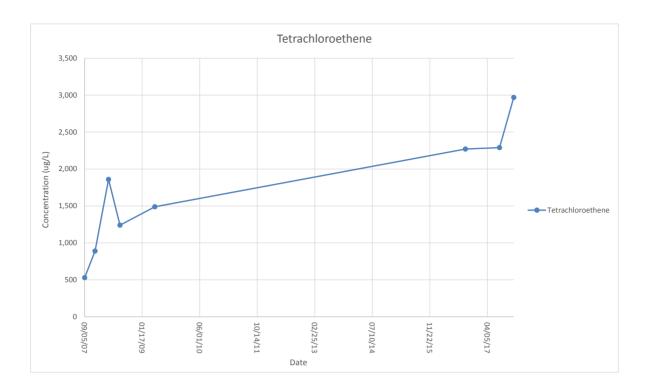
Any other attachments required by the DNR for this remediation method.







ects\milwaukee fabricare\24413 proposal\244



#### Table 1. Summary of Groundwater Analytical Results for Detected CVOC's - Milwaukee Fabricare, Milwaukee, WI

Parameter Name	ES	50	50	50	50	50	50	PAL	B-4 / W	B-7 / W					MW-1				
Falameter Name	L3	FAL	08/30/06	08/16/07	09/05/07	12/05/07	03/31/08	07/09/08	05/07/09	01/27/11	09/26/16	07/19/17	11/20/17						
Chloromethane	3.0	0.3	0.44 J	<0.24	<1.2	<2.4	<4.8	<2.4	<2.4	<u>12.2J</u>	NA	<100	<1.0						
cis-1,2-Dichloroethene	70	7.0	<0.50	12	< 4.1	<8.3	28.4	11.6	10.7	<16.6	55.0	24000	254.0						
trans-1,2-Dichloroethene	100	20	<0.50	1.7	< 4.4	<8.9	<17.8	<8.9	<8.9	<17.8	7.0 J	<u>454</u>	224						
Tetrachloroethene	5.0	0.5	<u>36</u>	1.9	<u>1,400</u>	<u>970</u>	2,460	<u>1,190</u>	2,040	<u>1,280</u>	<u>1,590</u>	<u>&lt;100</u>	2.3						
Trichloroethene	5.0	0.5	<0.20	2.1	<u>16</u>	<u>12</u>	<u>85</u>	<u>33</u>	<u>50</u>	<u>55</u>	<u>82</u>	<66.1	<0.66						
Vinyl chloride	0.2	0.02	<0.20	<0.18	<0.90	<1.8	<3.6	<1.8	<1.8	<3.6	<3.5	<35.1	<u>43.2</u>						

Parameter Name	ES	PAL	MW	/-1S				MW-1D			
Falameter Name	L3	FAL	01/27/11	09/27/16	09/05/07	12/05/07	03/31/08	07/09/08	05/07/09	01/27/11	09/26/16
Chloromethane	3.0	0.3	3.0	NA	<1.2	<2.4	<0.24	0.28 J	<0.24	<0.24	NA
cis-1,2-Dichloroethene	70	7.0	<0.83	<0.26	< 0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.26
trans-1,2-Dichloroethene	100	20	<0.89	<0.26	< 0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.26
Tetrachloroethene	5.0	0.5	0.84J	0.66 J	3.2	<u>5.6</u>	2.5	2.0	3.3	2.1	1.1
Trichloroethene	5.0	0.5	<0.48	<0.33	< 0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.33
Vinyl chloride	0.2	0.02	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18

Parameter Name	ES	PAL			MV	V-2						MV	V-3			
Farameter Name	E0	PAL	09/05/07	12/05/07	03/31/08	07/09/08	05/07/09	09/26/16	09/05/07	12/05/07	03/31/08	07/09/08	05/07/09	09/26/16	07/19/17	11/20/17
Chloromethane	3.0	0.3	<0.24	NS	<0.24	<0.24	<0.24	NA	<0.24	<0.24	<0.24	<0.24	<0.24	NA	<2.5	<5.0
cis-1,2-Dichloroethene	70	7.0	< 0.83	NS	<0.83	<0.83	<0.83	<0.26	0.88	<0.83	0.84 J	1.0	<0.83	25.7	33.5	791
trans-1,2-Dichloroethene	100	20	< 0.89	NS	<0.89	<0.89	<0.89	<0.26	< 0.89	<0.89	<0.89	<0.89	<0.89	0.57 J	<1.3	12.1
Tetrachloroethene	5.0	0.5	0.75	NS	1.5	1.2	1.0	2.7	<u>120</u>	<u>120</u>	<u>139</u>	<u>109</u>	77.8	80.4	<u>54.1</u>	<5.0
Trichloroethene	5.0	0.5	< 0.48	NS	<0.48	<0.48	<0.48	0.66 J	<u>6.1</u>	<u>5.1</u>	<u>6.5</u>	<u>6.3</u>	2.5	<u>17.2</u>	20.3	<3.3
Vinyl chloride	0.2	0.02	<0.18	NS	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.88	<u>12.1</u>

Parameter Name	50		E9 F	EQ	EQ	EQ	ES	ES	50	PAL	MW-4								MV	V-5		MW-6		
Farameter Mame	ES	FAL	09/05/07	12/05/07	03/31/08	07/09/08	05/07/09	09/26/16	07/19/17	11/20/17	05/07/09	09/26/16	07/19/17	11/20/17	05/07/09	09/26/16	07/19/17	11/20/17						
Chloromethane	3.0	0.3	<0.24	<2.4	<2.4	<2.4	<1.2	NA	<20.0	<20.0	2.0	NS	<0.50	2.1	<0.24	NS	<0.50	<0.50						
cis-1,2-Dichloroethene	70	7.0	8.4	9.0	<8.3	10.1	10.1	<10.2	<10.2	<10.2	<0.83	NS	<0.26	<0.26	<0.83	NS	<0.26	<0.26						
trans-1,2-Dichloroethene	100	20	< 4.4	<8.9	<8.9	<8.9	<4.4	<10.3	<10.3	<10.3	<0.89	NS	<0.26	<0.26	<0.89	NS	<0.26	<0.26						
Tetrachloroethene	5.0	0.5	<u>530</u>	<u>890</u>	<u>1,860</u>	<u>1,240</u>	<u>1,490</u>	<u>2,270</u>	2,290	<u>2,970</u>	<0.45	NS	<0.50	<0.50	<0.45	NS	<0.50	<0.50						
Trichloroethene	5.0	0.5	<u>79</u>	<u>92</u>	<u>136</u>	<u>117</u>	<u>97</u>	<u>75</u>	<u>67</u>	<u>70</u>	<0.48	NS	<0.33	<0.33	<0.48	NS	<0.33	<0.33						
Vinyl chloride	0.2	0.02	<0.18	<1.8	<1.8	<1.8	<0.90	<7.0	<7.0	<7.0	<0.18	NS	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18						

Note: All values are in ug/L. <u>Bold</u> - Exceeds WI NR 140 ES (Enforcement Standard) Bold - Exceeds WI NR 140 PAL (Preventive Action Limit)

NA - Not Analyzed NS - Not Sampled, well not accessible at time of sampling

## Table 2. Water Level Elevation Table - Milwaukee Fabricare

WELL	Elev USGS	9/5/2007		12/5/	2007	3/31/	2008	7/9/2008	
WELL	Datum	Depth to Water	Water Elev						
MW-1	663.43	5.33	658.10	6.45	656.98	5.12	658.31	6.26	657.17
MW-1S	663.53*	NI	NI	NI	NI	NI	NI	NI	NI
MW-1D	663.62	10.61	653.01	10.87	652.75	19.00	644.62	16.42	647.20
MW-2	662.85	5.43	657.42	NM	NM	4.15	658.70	5.08	657.77
MW-3	662.79	5.54	657.25	5.78	657.01	5.70	657.09	5.70	657.09
MW-4	662.92	6.82	656.10	7.60	655.32	6.63	656.29	7.21	655.71
MW-5	663.64	NI	NI	NI	NI	NI	NI	NI	NI
MW-6	662.95	NI	NI	NI	NI	NI	NI	NI	NI

WELL	WELL Elev USGS		2009	1/27/	2011	9/10/	2013	9/27/2016	
WEEE	Datum	Depth to Water	Water Elev						
MW-1	663.43	5.03	658.40	6.65	656.78	6.99	656.44	6.09	652.31
MW-1S	663.53*	NI	NI	16.11	647.42	9.12	654.41	7.49	656.04
MW-1D	663.62	22.61	641.01	16.22	647.40	10.91	652.71	10.84	630.17
MW-2	662.85	4.45	658.40	NS	NS	5.15	657.70	4.81	653.59
MW-3	662.79	4.91	657.88	NS	NS	5.95	656.84	5.87	652.01
MW-4	662.92	7.30	655.62	NS	NS	8.12	654.80	7.51	648.11
MW-5	663.64	4.67	658.97	NS	NS	7.50	656.14	6.71	652.26
MW-6	662.95	5.50	657.45	NS	NS	6.95	656.00	NM	NM

WELL	Elev USGS	7/19/	2017	11/20/2017			
WELL	Datum	Depth to Water	Water Elev	Depth to Water	Water Elev		
MW-1	663.43	5.34	658.09	7.46	655.97		
MW-1S	663.53*	NM	NM	NM	NM		
MW-1D	663.62	NM	NM	NM	NM		
MW-2	662.85	NM	NM	4.23	658.62		
MW-3	662.79	6.27	656.52	6.46	656.33		
MW-4	662.92	7.09	655.83	7.39	655.53		
MW-5	663.64	6.68	656.96	7.11	656.53		
MW-6	662.95	5.91	657.04	6.78	656.17		

Notes: All Depths are in feet below top of casing. All Elevations are in feet above mean sea level.

NI - Not Installed

NM - Not Measured, well not accessible at time of sampling

\* - Well elevation is approximate, top of casing is not surveyed