ISS: Site Name: Davenport West Diversion Tunnel

Pre-Remedial Initial Site Screening (ISS)

CON 12-15 Doc #22718

Project Manager: Matt Culp

Date: 6/2/2010

Summarize the site history (past usages, past ownerships, wastes, known or suspected contamination pathways such as tanks, septic tank/tile field, lagoon, land applications, S.W. burial, etc)

The site is located in a heavily industrial area of the city of Davenport, Iowa and is described as being a one block stretch of the south bound lane of South Howell Street between West River Drive and Rockingham Road along the alignment of the west side storm water diversion tunnel project. According to the EDR environmental record search conducted for this site it is (and has been) a section of city street in Davenport. There are several known potential sources of contamination in the vicinity that include four leaking underground fuel storage (LUST) sites within 1200 feet of the site and at least three known contaminated sites listed on the IDNR Contaminated Sites database that could contribute to the contaminants that have been detected at the subject site (figure 1).

Briefly describe the site assessment that was conducted (number of borings, monitoring wells, number of samples, depth of soil samples and monitoring wells, analysis, etc.)

A total of 21 soil borings were completed along a north to south transect to a depth of 15 feet on the Howell street right-of-way. Soils from these borings were field screened for volatile organic compounds using a photo-ionization detector (PID). Any soil sample registering 100 PPM or greater with the PID and/or exhibiting an odor was noted and samples were collected for lab testing. Four borings were identified for further testing from the field screening and soil samples were collected from these locations for lab analysis. The four borings were converted to temporary monitoring wells. Ground water was sampled from the temporary wells for RCRA metals by EPA method SW-6000 and SW-7000, volatile and semi-volatile organic compounds (VOCs, SVOCs) were tested by EPA methods 8260B and 8270C and for petroleum compounds common to the IDNR/ LUST program (benzene, ethyl-benzene, toluene, total xylenes) by Iowa Method OA-2.

Summarize the findings and conclusions regarding the contaminants found and their extent and concentrations. Relate those values to known criteria such as statewide standards, MCLs, water quality standards, background levels or other benchmarks used to determine site priority.

In soil, the RCRA metals arsenic, barium, chromium and mercury were detected along with the three semi-volatile organic compounds (VOC) Bis(2-ethyl-hexyl) phthalate, 1,2, Dichlorobenzene, 4,6-Dinotro-2-methylphenol. The RCRA metals and semi-volatile organic compounds detected were not above the state-wide standards (SWS). Similarly, no VOCs or petroleum hydrocarbons were detected in soil.

Three RCRA metals were detected in ground water at this site. These metals include: arsenic, barium and lead; however, only lead was detected in one of four soil samples at a concentration (0.0151 mg/L) slightly above the SWS for protected ground water of 0.0150 mg/L.

Several VOCs were detected in ground water but only five were above SWS for protected ground water and no VOCs were detected above the non-protected standards. The VOCs detected above the protected standards were benzene in (1 of 4 samples) at 7.55ug/L. The standard for benzene is 5ug/L. Ethyl-benzene was detected (in 1 of 4 samples) at 2020ug/L and the protected standard is 700ug/L with a non-protected standard of 3500ug/L. Other VOCs detected include methylene chloride at 6.11ug/L (in 1 of 4 samples) which has a protected ground water standard of 5ug/L and non-protected standard of 470ug/L. The other VOC that exceeded the protected ground water standards was 1, 2, 4-trimethyl-benzene (in 3 of 4 samples) at a maximum concentration of 958ug/L. The standard for this compound is 350ug/L.

Two semi-volatile organic compounds (SVOCs) were detected above their protected ground water standards. These were 2-methyl-naphthalene and naphthalene at 54.5ug/L and 542ug/L respectively. The protected ground water standards for these compounds are 28ug/L and 100ug/L and their non-protected standards are 140ug/l and 700ug/l.

Total extractable hydrocarbons as gas and diesel were detected (in 2 of 4 samples) but the reported concentrations of diesel were below all state standards. Although the maximum reported concentration for extractable hydrocarbon as gas was 17,000ug/L, there is no applicable standard for comparison.

Identify on-site or off-site potential and actual targets (e.g., municipal wells, private wells, drinking water intakes). What is known of the neighboring area, i.e., are there residences, businesses, public use areas, etc.? Are there utility lines that could be impacted by site contaminants? Identify any other use/location issues that deserve consideration.

Potential receptors include buried city utilities that may exist under Howell Street (site) and any private service utility lines that serve the businesses in the area. The number and location of these utilities are unknown. No municipal wells are reported in this area. GEOSAM records exist for four older commercial wells in the area (see attached). Two well records are for the Oscar Meyer plant, one for Davenport Iron works, and one for Bottling Works Inc. however the actual locations are suspect and it is not known if they are still in service (see map). As stated in a previous section, the general area is dominated by industrial and commercial facilities for several miles in both directions along the Mississippi River (see map). Less than a quarter mile to the north (away from the river) the land use becomes predominately residential, however this area is up gradient of this site and all the known UST/LUST and contaminated sites in the vicinity.

Rate the site on a scale of 1 to 4, in decreasing order of severity or priority.

The recommended priority for this site is (3)

Summarize the reasoning, knowledge or any other information used in determining your recommendation regarding the priority assigned to this site.

The designated priority (3) of this site is based on the demonstrated (limited) extent of contamination and low concentration of contaminants in both soil and ground water. The low priority designation is also based on the low potential for exposure to human receptors or buried utilities despite the presence of one contaminant (lead) slightly above applicable soil standard and six compounds above protected ground water standards. The detections however are below the non-protected standards.

Site recommended for:
No further action
Additional investigation under state program (activity code 2824)
Additional investigation under CERCLA (Extended Site Screening)
Additional investigation by responsible party
☐ Transfer to LUST/UST
Form Reviewed: Motor Date Reviewed: 6/21/10
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PRE-CERCLIS INITIATION FORM

NPL Status = O-NOT A VALID SITE OR INCIDENT Removal Site Assessment Federal Facilities States Identified By: Site Name: West Side Diversion Tunnel Other Federal Agency Check if: FUD Site County Name: Scott Address: South Howell Street Congressional District: 1st State ID (if one exists): none City. State, Zip: Davenport, lowa NPL Status: =: Not a Valid Site or Incident Federal Facility Indicator: Federal Facility Not a Federal Facility Status Undetermined Section: C-(STAR) SPFD Technical Assistance/Re-Use Branch 🔲 L-(EFLR) Enfr/Fund Lead RV Branch 🔲 F-(FFSE) Federal Facilities/Special Emphasis Branch O-(ER&R) Emergency Response & RV Branch M-(MOKS) MO/KS remedial Branch I-(IANE) IA/NE Remedial Branch List Site Alias Name (s): none Directions to Site: From Des Moines Travel east on Interstate 80 to Davenport Iowa. Turn South on Interstate 280 and travel to highway 61 and turn east. Travel east on highway 61 until the intersection with South Howell Street. This is the southern end of the site. Site Description: This is a city street in Davenport Site Type: (Choose all that apply - for every main category chosen in bold at least one sub-category must be selected; if more than one main USGS Quadrant: Davenport East USGS Hydro Unit: ___ and sub-category is selected indicate which is primary): Latitude: 41.5165 Longitude: 90.6037 Primary Designation: .OT (Decimal Degree format) (with release of 3.17 see attached required location data form) MP-Manufacturing/Processing/Maintenance - Applicable sub-categories: CA-Chemicals and allied products Lat/Long Accuracy: ⊠ Seconds ☐ Miles Feet Degrees Minutes Kilometers Meters CG-Coal gasification CP-Coke production EP-Electric power generation and distribution. ☐ FT-Fabrics/textiles Bank/Loan Company Municipality Operator County Owned ☐ Other EE-Electronic/electrical equipment District Owned ☐ Private LW-Lumber and wood products/pulp and paper Type ☐ Mixed Ownership WP-Lumber and wood products/wood preserving/preserving/treatment Federally-Owned Former Federally Owned or Operated State Owned ☐ MF-Metal fabrication/finishing/coating and allied industries State Owned OR-Oil and gas refining Former Federally Owned or Operated . Government Owned/Contractor Operated Trustee, Federal OP-Ordnance production ☐ PR-Plastics and rubber products Privately Owned/Government Operated Trustee, State PM-Primary metals/mineral processing Property Defaulted Back to Government Unknown ☐ Brownfields/Public ☐ RA-Radioactive products TA-Tanneries OT-Other-Description(needed):_ ☐ Unknown ☐ Blank TS-Trucks/ships/trains/aircraft and related components Operational Status: Active Inactive Native American Interest: Yes No MI-Mining - Applicable sub-categories ☐ CO-Coal ☐ ME-Metals ☐ NM - Non-metal minerals OG-Oil and Gas OT-Other-Description(needed):____ WM-Waste Management - Applicable Sub-categories Non-NPL Status (Choose one): CL-Co-disposal landfill (municipal and industrial) ☐ ID-Illegal disposal/open dump Not a Valid Site or Incident: NRC Lead Not a Valid Site or Incident Not a Valid Site or Incident: RCRA Lead Not a Valid Site or Incident: State Lead IF-Industrial waste facility (non-generator) MD-Mine tailings disposal OT-Other-Desc.(needed): Not a Valid Site or Incident: Tribal Lead ML-Municipal solid waste landfill RW-Radioactive waste treatment, storage, disposal (non-generator) OT-Other - Applicable sub-categories Add Action: OU_00 AG-Agricultural (e/g.,grain elevator) PRE-CERCLIS SCREENING: Planned Complete: ____/__/___/___ CS-Contaminated sediment site with no identifiable source DC-Dust control OT-Other-Desc (needed):_ GP-Ground water plume site with no identifiable source Actual Complete: ____/___/____ ☐ MO-Military/Other Ordinance Lead code (choose one) F-EPA Fund Financed FF - Federal Facility S - State, Fund Financed PS-Product Storage/distribution RD-Research, development, and testing facility RC-Retail/commercial SE-Spill or other one-time event SCAP Note: __ TP-Transportation (e.g., railroad yards, airport, barge docking, site) TW-Treatment works/septic tanks/other sewage treatment RE-Recycling - Applicable sub-categories Add below Action (if No Further Action): ☐ AT-Automobiles/tires ☐ DT-Drums/tanks ☐ WO-Waste/used OU 00 Lead: EP ☐ PRE-CERCLIS ARCHIVE BS-Batteries/scrap metals/secondary smelting/precious metal recovery Actual Complete: ____/__ CC-Chemicals/chemical waste (e.g., solvent recowry) SCAP Note: OT-Other-Description(needed):___ Comments: Site or

Date: 06 / 21/10 RPM/OSC/SAM:

Updated by The Newberry Group/Last Update 01/08/2008

Signatures:

States:

_____Date __/__/__

ENFORCEMENT SENSITIVE INFORMATION FOR INTERNAL USE ONLY

LOCATION FORM - (Required information highlighted in red)

SITE NAME: West Side Diversion Tunnel		EPA ID:	
Latitude: 41.5165 Longitude: 90.6037 (Decimal Decree format)	Measurement Sequence:	(See Comment A)	
Lat/Long Source: Contractor Dun & Bradstreet EPA Region 7 Geograph Other Federal Agency Regulated Entity State	☐ EPA Headquarters ☐ Epic ☐ Other ☐ Private ☐ SNAP ☐ Tribe ☐ Unknown		nary
GPS Code (Pseudo Range) Standard Position Interpolation-Map Interpolation -N	Address Matching - Primary Census Block - 1990 - Centre Classical Surveying Techniq GPS Carrier Phase Kinemat GPS Code (Pseudo Range) Pred Service SA-On GPS- SS Interpolation -Photo Description Code (Pseudo Range) Description - Photo Description - Public Land Survey-Section - Public Land Surv	Name Address Matc. oid Census Block/ ues Census - Othe ic Relative Position GPS, with Car cise Position GPS Code (Pseudo Unspecified Interpolation-Digital I Interpolation - Satellite Public Land Survey-Eighth Section	nadian Active Control System Range) Standard Position (SA-Off) Map Source (TIGER) Interpolation - SPOT Delic Land Survey-Footing
	Id Liquid Waste Treatn rcel NW Corner of Land I e (Personnel) Process Unit A rtmnt/Disp. Unit Storage	Facility/Centroid Cent nent Unit Loading Area Centroid Parcel Other rea Centroid Process Unit	☐ Air Release Vent ☐ Facility/Station Bldg Entrance ☐ Loading Facility ☐ Plant Entrance (Freight) ☐ SE Corner of Land Parcel ☑ Unknown ☐ Treatment/Storage Plant
Reference Datum: NAD27 NAD83	3 Other Unkr	nown WGS84	
Accuracy Meters +/-: 🖂 Accuracy	uracy Unknown	Collection Date: 6/4/10	
Verification Method: Ground Truth Conducted Point in Polygon (Zip) Proximity to Polygon Cer Verified Relative to Map Verified Relative to Map Proximity to Polygon Cer	Proxintroid(Other) Proxintroid(Other) Proxintroid(Other) Verificatures (Other) Verificatures (Other)	In Polygon (County) mity to Alternative Facility Coordinate) imity to Polygon Centroid (Zip Code) ed Relative to Map Features (1:24K) ed, Unknown Method in Polygon (Other)	☐ Blank ☑ Not Verified
Point/ Line/ Area: AREA LINE	☑ POINT ☐ REGION ☐ RO	DUTE (BLANK)	
Source Map Scale: 1:10,000 1:12,000 1:62,500 1:63,360 1:		1:24,000	☐ 1:50,000 NE ⊠ UNKNOWN
COMMENTS:			
Signatures:		- · · · <u>- · · · · · · · · · · · · · · ·</u>	
RPM/OSC:	Date://BRA	ANCH CHIEF:	Date://
A) A sequential number to indicate the order in Required if the feature is polygonal or linear 3 nu		connected. For an area, the maximum	point is connected to the first.

PRE-CERCLIS SCREENING ASSESSMENT CHECKLIST/DECISION FORM

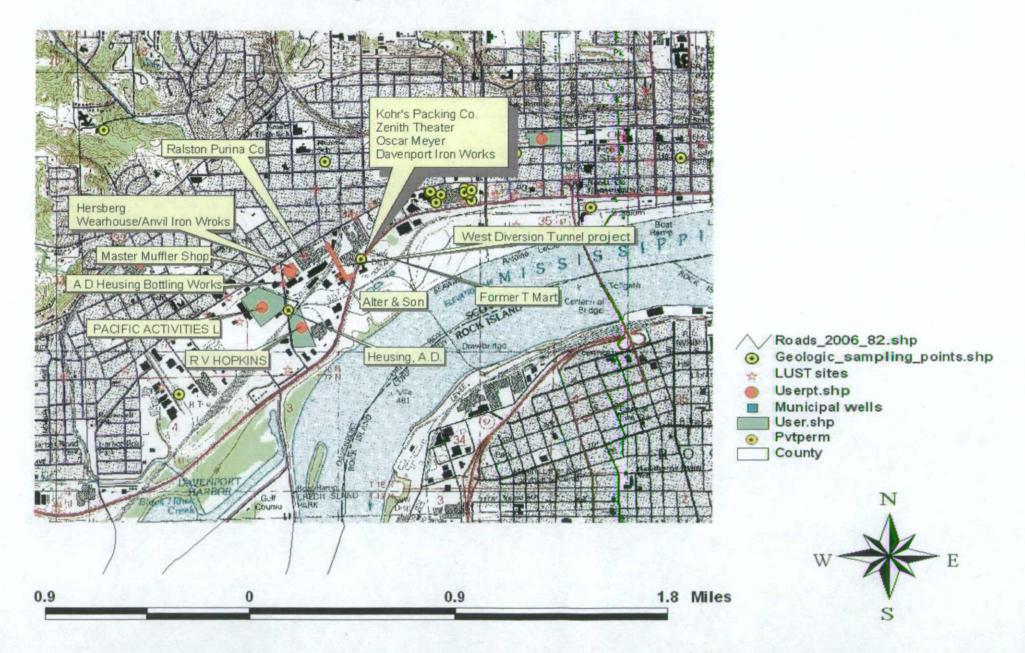
This checklist can assist the site investigator during the Pre-CERCLIS screening. It will be used to determine whether further steps in the site investigation process are required under CERCLA. Use additional sheets, if necessary.

Checklist Preparer:	Matt Culp 6/4/201	0					
	(Name/Title) (Date)	-					
	Wallace Building Des Moines Iowa 50319 1-515-2	242-508	7				
•	(Address) (Phone)						
	matt.culp@dnr.iowa.gov						
	(E-mail Address)						
Site Name:	West Side Diversion Tunnel						
Previous Names (if any):	none						
Site Location:	South Howell Street between West River Drive and Rockingham Road						
	Davenport Iowa 52802						
	(City) (ST) (Zip)						
Latitude:	44,5165 Longitude: 90,6037						
•							
Compare the following	g checklist. If "yes" is marked, please explain below.	YES	NO				
Does the site already			\boxtimes				
	products that are part of the structure of, and result in exposure within,						
	businesses or community structures?	LJ.	\boxtimes				
3. Does the site consist	t of a release of a naturally occurring substance in its unaltered form,						
or altered solely through	h naturally occurring processes or phenomena, from a location where		$\mid \boxtimes \mid$				
it is naturally found?							
	a public or private drinking water supply due to deterioration of		\boxtimes				
the system through o							
	am actively involved with the site (i.e., another Federal, State, or Tribal		\boxtimes				
program)? 6. Are the hazardous substances potentially released at the site regulated under a statutory							
b. Are the nazardous s	m, natural gas, natural gas liquids, synthetic gas usable for fuel,	1 _					
normal application of fe	intilizer, release located in a workplace, naturally occurring, or						
regulated by the NRC, I		1					
7. Are the hazardous s	substances potentially released at the site excluded by policy		\boxtimes				
considerations (e.g., de	eferral to RCRA Corrective Action)?						
8. Is there sufficient do	cumentation that clearly demonstrates that there is no potential for a						
release that could cause	e adverse environmental or human health impacts (e.g.,	1 —					
comprehensive remedia	al investigation equivalent data showing no release above ARARs,						
completed removal activities	on, documentation showing that no hazardous substance release proved risk assessment completed)?						
have occurred, EPA ap	proved risk assessment completed):		اــــــا				
Please explain all "yes	s" answer(s), attach additional sheets if necessary:						

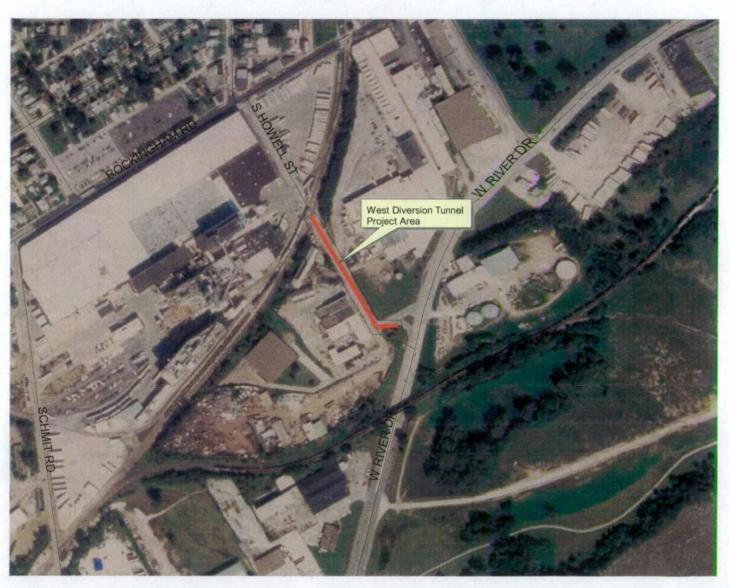
06/17/10 1 REV OCT 02

Site Determination:	e Determination: Enter the site into CERCLIS. Further assessment is recommended (Explain belo					
		ed for placement into CERCLIS (Explain below).				
	☐ Further assessment is recor	mmended under PRE-CERCLA (Explain below).				
DECISION/DISCUSS	ON/RATIONALE:					
of contaminants in both human receptors desp standard and six com	h soil and ground water. In add to the presence of one contain bounds above protected state g are below the non-protected g	ent of contamination and low concentration dition, there is low potential for exposure to minant (lead) slightly above applicable soil ground water standards. All contamination ground water standards, which are more				
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	•					
	•	•				
Regional EPA Reviewe	r: Print Name/Signature	Date AAA				
State Agency/Tribe:	Males D. M.	5 hg 6 /10				

West Diversion Tunnel Project Davenport ,lowa



West Diversion Tunnel Davenport Iowa



Roads_2006_82.shp County



0.2

0.2

0.4 Miles

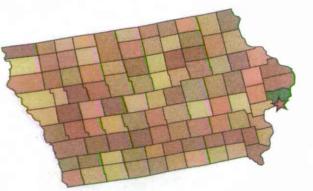


Legend

Boring Locations 1

---- Diversion Tunnel







SAMPLING LOCATION MAP
Westside Diversion Tunnel
City of Davenport
Figure 1