## Site Name: Brandt Co., Davenport

Initial Site Screening (ISS)

Project Manager: Hylton Jackson

CON 12-15 Doc #30049

Date: 9/29/2014

| 3931 - Phase II Assessment Review — Brownfield Funded  Phase II submitted as part of standard real estate development, pre-purchase agreement, or other due diligence, not a part of a community grant project, or |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| 3837 - Phase II Assessment — Brownfield Grant Funded  Phase II submitted as part of an EPA grant funded community-wide or targeted assessment project – see Mel Pins if questions on this determination, or        |  |  |  |  |  |  |
| 3321 - Phase II Assessment Review – CERCLA Pre-Remedial Funded Phase II submitted that is not part of a real estate transaction  |  |  |  |  |  |  |
| Location:  |  |  |  |  |  |  |
| Latitude: 41.5560 Longitude: 90.5541 County: Scott   |  |  |  |  |  |  |
| USGS Quadrant: <u>Davenport 7.5'</u>   |  |  |  |  |  |  |
| Site Size: <u>4.1</u>  |  |  |  |  |  |  |
| Site Dimension:  |  |  |  |  |  |  |
| Site Alias Name(s):  |  |  |  |  |  |  |
| Congressional District: 2  |  |  |  |  |  |  |
| Grant Recipient Name, Address & Contact:   |  |  |  |  |  |  |
| Current Owner & Address: <u>The Brandt Company</u> <u>3020 Hickory Grove Rd.</u> <u>Davenport, IA 52806</u>  |  |  |  |  |  |  |
| Responsible Party Name(s) & Address, if different from current owner:  |  |  |  |  |  |  |
| Site Street Address or Tier, Range, Section & Subsections (if street address is unknown)  1515 E. Kimberly Rd.  Davenport, IA 52807  |  |  |  |  |  |  |

#### Directions to site:

From Highway 6 on the northeast side of Davenport turn south on Bridge Avenue, proceed 200 feet. Turn left (east) on Frontage Road, proceed 0.15 mile and arrive at site.

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 4.1-acre site consists of one 52,000 ft<sup>2</sup> single story building and a paved parking lot and is located in a mixed use (residential and commercial) area of northeastern Davenport. The property is an industrial printing facility and identified as having operated pre-RCRA (1976). Cedar Graphics of Hiawatha, Iowa, has taken over operations. Cedar Graphics will retain the Brandt brand. Production will be handled from Cedar Graphics' facility and sales and administrative offices would be maintained in Davenport and Peoria.

# 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 Phase I was referenced but not furnished for review. Five push-probe soil borings (P-1 through P-5) were advanced to a depth of 16 feet below ground surface (bgs) in order to collect soil and groundwater samples for laboratory analysis. Soil was PID field screened and one soil sample, from the interval with the highest PID reading, was collected from each boring and submitted for volatile organic compounds (VOC) and eight Resource Conservation and Recovery Act (8 RCRA) metals analysis. One groundwater sample was collected from each boring and submitted for VOC and dissolved metals analysis. Two soil gas samples (VP-1 and VP-2) were collected from soil borings P-3 and P-5, respectively. The vapor summa canisters were submitted to a laboratory for VOC analysis via the EPA TO-15 method analysis.

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.

Soil;

No contaminants were detected in concentrations that exceeded their respective Statewide Standards.

#### Groundwater;

Low concentrations of chlorinated solvents were detected in one of the five groundwater samples. No contaminants were detected at concentrations that exceeded their respective Statewide Standards.

#### Soil Vapor;

Sixteen petroleum related compounds were detected in one or both of the soil gas samples. There are no Statewide Standards for soil gas.

1,3-Butadiene was detected at a concentration that marginally exceeded the EPA Sub-Slab Vapor Intrusion Screening Level (VISL) for commercial properties. There is no Statewide Standard for 1,3-Butadiene in soil or groundwater.

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.

The site is located in a mixed use (residential and commercial) area of northeastern Davenport. The site is located 300 feet west of Goose Creek. While not specified, groundwater flow direction could be assumed to be eastward. The nearest residence borders the south side of the property.

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

Summarize the reasoning, knowledge or any other information used in determining your recommendation regarding the priority assigned to this site. No significant contaminant release to onsite soil or groundwater at the property has been detected. Sixteen petroleum related VOC compounds were detected in one or both of the soil gas samples. Only 1,3-butadiene was detected at a concentration that marginally exceeded the EPA Sub-Slab Vapor Intrusion Screening Level (VISL) for commercial properties.

According to the USEPA:

"Motor vehicle exhaust is a constant source of 1,3-butadiene. Although 1,3-butadiene breaks down quickly in the atmosphere, it is usually found in ambient air at low levels in urban and suburban areas."

There is no indication that the detection of 1,3-butadiene (or the other petroleum related compounds detected in any of the soil gas samples) is the result of an onsite release to soil or groundwater. Additional site characterization/site assessment will not be required.

| Additional             |            | gram (activity code 28%<br>(Extended Site Scree | 24)<br>ning)               |
|------------------------|------------|---|----------------------------|
| Form Reviewed: <u></u> | Al Sandher | Date Reviewed:                                  | 9/29/14<br>Revised 11/2012 |

### 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:  | Hylton Jackson 9/25/201   | 4       |             |  |  |  |  |  |  |
|--|---|---------|-------------|--|--|--|--|--|--|
| •  | (Name/Title) (Date)   |         |             |  |  |  |  |  |  |
|  | 502 East 9 <sup>th</sup> Street, Des Moines, IA 50319 515 242                 | 5084    |             |  |  |  |  |  |  |
| •  | (Address) (Phone)   |         |             |  |  |  |  |  |  |
|  | Hylton.Jackson@dnr.iowa.gov   |         |             |  |  |  |  |  |  |
|  | (E-mail Address)  |         |             |  |  |  |  |  |  |
| Site Name:   | Brandt Co., Davenport   |         |             |  |  |  |  |  |  |
| Previous Names (if any):   |   |         |             |  |  |  |  |  |  |
| Site Location:   | 1515 E Kimberly Road  |         |             |  |  |  |  |  |  |
|  | Davenport IA 52807  |         |             |  |  |  |  |  |  |
| •  | (City) (ST) (Zip)   |         |             |  |  |  |  |  |  |
| Latitude:  | 41.5560 Longitude: 90.5541  |         |             |  |  |  |  |  |  |
| •  |   |         |             |  |  |  |  |  |  |
|  |   |         |             |  |  |  |  |  |  |
| Compare the following  | g checklist. If "yes" is marked, please explain below.                        | YES     | NO          |  |  |  |  |  |  |
| 1. Does the site already   |   |         | $\boxtimes$ |  |  |  |  |  |  |
|  | roducts that are part of the structure of, and result in exposure within,     |         |             |  |  |  |  |  |  |
|  | pusinesses or community structures?   |         |             |  |  |  |  |  |  |
|  | of a release of a naturally occurring substance in its unaltered form,        |         |             |  |  |  |  |  |  |
|  | n naturally occurring processes or phenomena, from a location where           |         | $\boxtimes$ |  |  |  |  |  |  |
| it is naturally found?   | a public or private dripking water comply due to deterioration of             |         |             |  |  |  |  |  |  |
|  | a public or private drinking water supply due to deterioration of             |         | $\boxtimes$ |  |  |  |  |  |  |
| the system through ordinary use?  5. Is some other program actively involved with the site (i.e., another Federal, State, or Tribal            |   |         |             |  |  |  |  |  |  |
| program)?  | in addresy involved with the site (i.e., another rederal, state, or ribar     |         | $\boxtimes$ |  |  |  |  |  |  |
|  | rdous substances potentially released at the site regulated under a statutory |         |             |  |  |  |  |  |  |
| exclusion (i.e., petroleur   | m, natural gas, natural gas liquids, synthetic gas usable for fuel,           |         | $\boxtimes$ |  |  |  |  |  |  |
|  | tilizer, release located in a workplace, naturally occurring, or              |         |             |  |  |  |  |  |  |
| regulated by the NRC, UMTRCA, or OSHA)?  |   |         |             |  |  |  |  |  |  |
| 7. Are the hazardous substances potentially released at the site excluded by policy considerations (e.g., deferral to RCRA Corrective Action)? |   |         |             |  |  |  |  |  |  |
| Is there sufficient documentation that clearly demonstrates that there is no potential for a   |   |         |             |  |  |  |  |  |  |
|  | e adverse environmental or human health impacts (e.g.,                        |         |             |  |  |  |  |  |  |
| comprehensive remedia  | Il investigation equivalent data showing no release above ARARs,              |         | $\boxtimes$ |  |  |  |  |  |  |
|  | al action, documentation showing that no hazardous substance release          |         |             |  |  |  |  |  |  |
| have occurred, EPA approved risk assessment completed)?  |   |         |             |  |  |  |  |  |  |
| Please explain all "yes  | s" answer(s), attach additional sheets if necessary:                          |         |             |  |  |  |  |  |  |
| No soil or groundwate  | er contaminats were detected onsite at concentrations that exceed             | eded th | eir         |  |  |  |  |  |  |
| respective Statewide   | Standards   |         |             |  |  |  |  |  |  |
|  |   |         |             |  |  |  |  |  |  |
| 1  |   |         |             |  |  |  |  |  |  |
|  |   |         |             |  |  |  |  |  |  |
|  |   |         |             |  |  |  |  |  |  |
|  |   |         |             |  |  |  |  |  |  |
|  |   |         |             |  |  |  |  |  |  |
|  |   |         |             |  |  |  |  |  |  |
| L  |   |         |             |  |  |  |  |  |  |

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| Site Determination:   | ☐ Enter the site into C   | ERCLIS. Further assessm  | nent is recommended (Explain below   |
|---|---|--|--|
|   |   | nmended for placement int  | to CERCLIS (Explain below).  |
|   | ☐ Further assessment  | t is recommended under Pl  | RE-CERCLA (Explain below).   |
| detected. Sixteen petro gas samples. Only 1,3-EPA Sub-Slab Vapor In According to the USEP/ "Motor vehicle exhaust idown quickly in the atm suburban areas."  There is no indication the compounds detected in | ant release to onsite soleum related VOC conbutadiene was detected trusion Screening Levels:  is a constant source of osphere, it is usually for any of the soil gas sa | ed at a concentration that<br>rel (VISL) for commerciant<br>of 1,3-butadiene. Althoug<br>bound in ambient air at lo<br>3-butadiene (or the other | in one or both of the soil at marginally exceeded the properties.  In 1,3-butadiene breaks by levels in urban and petroleum related on onsite release to soil or |
|   |   |  | Ś  |
| Regional EPA Reviewer:  | Print Name/Signature  | (Pa () a)  | Date   |
| State Agency/Tribe:   | Print Name/Signature  | Cal Xudh   | 9/29/14<br>Date  |

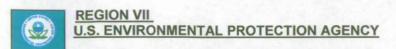


(NOTE: Data analysts will send form to records center after data entry and QA.)

# PRE-CERCLIS INITIATION FORM NPL Status = O-NOT A VALID SITE OR INCIDENT

Updated by Systems Research Group 03MAR06

| Site Name: Brandt Co., Davenport  | Identified By:                          | ☐ Removal ☑ Site Assessment ☐ Federal Facilities ☐ States ☐ Other Federal Agency Check if: ☐ FUD Site  |          |
|---|---|--|----------|
| Address: 1515 E Kimberly Road   | County Name: Scott                      |  |          |
| City, State, Zip: <u>Davenport, IA 52807</u> NPL Status: =: Not a Valid Site or Incident Feder  | State ID (if one exists):               | Congressional District: 2 eral Facility Not a Federal Facility Status Undetermined   |          |
| Section: C-(STAR) SPFD Technical Assistance/I   |   | Enfr/Fund Lead RV Branch   |          |
| List Site Alias Name (s):   |   |  |          |
| Directions to Site: From Highway 6 on the northeast s and arrive at site.                       | side of Davenport turn south on         | Bridge Avenue, proceed 200 feet. Turn left (east) on Frontage Road, precede 0.15   | mile     |
| Site Description: Commercial Printing Facility  |   | Site Trues (Character that are 1 Character to 1 1 1 1 1  |          |
| USGS Quadrant: <u>Davenport 7.5'</u> USGS Hydro Unit:   | <del></del>                             | 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 and sub-category is selected indicate which is primary): |          |
| Latitude: 41.5560 Longitude: 90.5541 (Decimal Degree format) (with release of 3.17 see attached | d required location data form)          | Primary Designation:  MP-Manufacturing/Processing/Maintenance - Applicable sub-category  | owias:   |
| Lat/Long Accuracy: ⊠ Seconds ☐ Miles [  | Feet                                    | CA-Chemicals and allied products   | ries:    |
|   | Kilometers Meters                       | ☐ CG-Coal gasification   |          |
| _ , _   | <del>-</del>                            | CP-Coke production   |          |
| • -   |   | EP-Electric power generation and distribution.   |          |
| Owner Bank/Loan Company   | ☐ Municipality ☐ Other                  | FT-Fabrics/textiles  |          |
| Operator County Owned Type District Owned   | ☐ Other  ☐ Private                      | ☐ EE-Electronic/electrical equipment ☐ LW-Lumber and wood products/pulp and paper  |          |
| Federally-Owned   | Mixed Ownership                         | WP-Lumber and wood products/purp and paper  WP-Lumber and wood products/wood preserving/preserving/treatn  | nent     |
| Former Federally Owned or Operated  | State Owned                             | MF-Metal fabrication/finishing/coating and allied industries   | 10111    |
| Former Federally Owned or Operated  | State Owned                             | OR-Oil and gas refining  |          |
| Government Owned/Contractor Opera   | ted Trustee, Federal                    | OP-Ordnance production   |          |
| Privately Owned/Government Operate  |   | PR-Plastics and rubber products  |          |
| Property Defaulted Back to Governme   | nt 🔲 Unknown                            | PM-Primary metals/mineral processing   |          |
| Brownfields/Public  |   | RA-Radioactive products  |          |
| Operational Status: Active Inactive   | Unknown   Blank                         | ☐ TA-Tanneries ☐ OT-Other-Description(needed): ☐ TS-Trucks/ships/trains/aircraft and related components  |          |
| Native American Interest: Yes No  | S Chikhowh   Blank                      | MI-Mining - Applicable sub-categories  |          |
|   |   | ☐ CO-Coal ☐ ME-Metals ☐ NM-Non-metal minerals  |          |
|   |   | GG-Oil and Gas OT-Other-Description(needed):   |          |
| Non-NPL Status (Choose one):  |   | WM-Waste Management - Applicable sub-categories  |          |
| -   |   | CL-Co-disposal landfill (municipal and industrial)   |          |
|   | lid Site or Incident: NRC Lead          | ID-Illegal disposal/open dump  |          |
| Not a Valid Site or Incident: RCRA Lead ☐ Not a Valid   |   | ☐ IF-Industrial waste facility (non-generator)   |          |
| ∐ Not a Val   | lid Site or Incident: Tribal Lead       | MD-Mine tailings disposal OT-Other-Desc.(needed): ML-Municipal solid waste landfill  |          |
|   |   | RW-Radioactive waste treatment, storage, disposal (non-generator)  | <b>`</b> |
| Add Action: OU_00_  |   | OT-Other - Applicable sub-categories   |          |
| PRE-CERCLIS SCREENING: Planned Comp   | lete: <u>9/25/2014</u>                  | AG-Agricultural (e/g.,grain elevator)  |          |
|   |   | CS-Contaminated sediment site with no identifiable source  |          |
|   |   | DC-Dust control OT-Other-Desc (needed): Printing   |          |
| Actual Comple   | ete: <u>9/25/2014</u>                   | GP-Ground water plume site with no identifiable source   |          |
| Lead code (choose one)  | ∇ C State Fund Financed                 | MO-Military/Other Ordinance  |          |
| F-EPA Fund Financed FF - Federal Facility   | ✓ 5 - State, Fund Financed              | ☐ PS-Product Storage/distribution ☐ RD-Research,development,and testing facility   |          |
|   |   | RC-Retail/commercial   |          |
| SCAP Note:  |   | SE-Spill or other one-time event   |          |
|   |   | TP-Transportation (e.g., railroad yards, airport, barge docking, site)   | )        |
|   |   | TW-Treatment works/septic tanks/other sewage treatment   |          |
| Add below Action (if No Further Action):  |   | RE-Recycling - Applicable sub-categories   |          |
| OU_00_ Lead: EP   |   | AT-Automobiles/tires DT-Drums/tanks WO-Waste/used  |          |
| <del>_</del> -  | lete: 9/25/2014                         | BS-Batteries/scrap metals/secondary smelting/precious metal recover  | ry       |
| SCAP Note:  |   | CC-Chemicals/chemical waste (e.g., solvent recovery)   |          |
| Comments: Site or Cotion:   |   | OT-Other-Description(needed):  |          |
| States: Al Carolle  | Date: <u><b>9</b>/<b>29/4</b> RPM/C</u> | DSC/SAM: Date _ / _ /  |          |
| Control   |   | Date 1   |          |
|   |   | Updated by The Newberry Group/Last Update: 01/0  | 8/2008   |



**LOCATION FORM** - (Required information highlighted in red)

| SITE NAME: Branc  | dt Co., Davenport  |  | EPA ID:   |  |
|---|--|--|---|--|
| Latitude: 41.5560<br>(Decimal Decree form   | Longitude: 90.5541   | 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   | ☐ (Blank)  Designate Lat/Long   | : ⊠ Primary □ NPL Coordinate             |
| Address Matchi Address Matchi Census Block/T GPS Carrier Ph GPS Code (Pse GPS Code (Pse Interpolation-Mi Interpolation-TM | ing -Nearest Intersection ing - Other Fract - 1990 - Centroid hase Static Relative Position heudo Range) Differential heudo Range) Standard Position heudo Range) Interpolation - Output heudo Range) Interpolation - Output | GPS Code (Pseudo Range) Pren Service SA-On GPS Interpolation -Photo COTHOR GRAN C GPS Public Land Survey-Sec | Name Addr roid Cens ques Cens tic Relative Position GPS cise Position GPS Code -Unspecified Interpolatio Interpolation – Satellite Public Land Survey-Eighth S  | ection Public Land Survey-Footing        |
| Atmos. Emissio  | orage Area Solid Waste T   | Liquid Waste Treatr<br>rcel NW Corner of Land<br>e (Personnel) Process Unit A<br>rtmnt/Disp. Unit Storage    | Facility/Centroid ( ment Unit Loading Area Cer Parcel Other Area Centroid Process Ur Tank SW Corner of Lar  | Cent                                     |
| Reference Datum   | □ NAD27 □ NAD83  | 3 Other Unk  | nown WGS84  |  |
| <b>Accuracy Meters</b>  | +/-: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   | uracy Unknown  | Collection Date: 9/25/201   | 4  |
| Verification<br>Method:   | Ground Truth Conducted Point in Polygon (Zip) Proximity to Polygon Cen Verified Relative to Map I Verified Relative to Map I Proximity to Polygon Cen  | troid(Other) Prox Features (1:100K/Tiger) Verif Features (Other) Verif                                       | t In Polygon (County) imity to Alternative Facility Coc kimity to Polygon Centroid (Zip ied Relative to Map Features ( ied, Unknown Method t in Polygon (Other) | Code)                                    |
| Point/ Line/ Area:  | AREA □ LINE [  | POINT REGION R   | OUTE (BLANK)  |  |
| Source Map Scal  1:62,500  OTHER  |  | 00   | 1:24,000  | 00                                       |
| COMMENTS:   |  |  |   |  |
| Signatures:   |  |  |   |  |
| RPM/OSC:  |  | Date:/ BR  | ANCH CHIEF:   | Date://                                  |
| A) A sequential no  | umber to indicate the order in v<br>ture is polygonal or linear 3 nu   | which points on a line or area are   |   | naximum point is connected to the first. |

## Brandt Co., Davenport

