

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION VII 901 NORTH 5TH STREET KANSAS CITY, KANSAS 66101

2001 FEB 19 A 11: 37

DEPT. OF NATURAL RESOURCES

February 6, 2001

Mr. Stuart Schmitz
Program Supervisor, Contaminated Sites
Iowa Department of Natural Resources
Wallace State Office Building
502 East 9<sup>th</sup> St.
Des Moines, Iowa 50319

RE:

Comments on Farmington Public Water Supply Site Specific Addendum

dated July 17, 2000.

Dear Mr. Schmitz:

Enclosed is a copy of the comments provided by Bob Dona (dated February 1, 2001), on his review of the Site Specific Addendum for the Farmington Water Supply Site, Farmington Iowa. Please review these comments/deficiencies and correct them on future site specific addendums for pre-remedial site assessment work

Please contact me at (913) 551-7818 if you have any questions regarding this review. You may also contact Bob Dona directly at (913) 551-7707.

Sincerely,

Donald F. Hamera

Site Assessment Manager, Iowa Enforcement/Fund-Lead Removal Program

**Superfund Division** 

Enclosure





#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION VII 901 NORTH 5TH STREET KANSAS CITY, KANSAS 66101

## FEB 0 1 2001

#### **MEMORANDUM**

SUBJECT:

Review of IDNR Site-Specific Addendum

FROM:

Robert B. Dona, Superfund Quality Assurance Coordinator

SUPR/STAR

TO:

Donald Hamera, Iowa Site Assessment Manager,

SUPR/ER&R

I have reviewed the Site-Specific Addendum for the generic Contaminated Sites Section Quality Assurance Project Plan (QAPP) for the Farmington Public Water Supply dated July 17, 2000, It has been reviewed for adequacy and completeness in accordance with the generic QAPP dated May 18, 2000.

Although the addendum satisfactorily addressed most of the key issues, two deficiencies were noted. These deficiencies do not have a direct impact on the quality of the data, but are noteworthy of pointing out for the record.

- 1. Sections 1.1. and 1.2 were intended to include the names of the individuals who occupied the listed positions.
- 2. Section 2.1 refers to an attached map which was not included.

If you have any questions, please call me at 913-551-7707.

Attachment: QAPP Addendum

QAC Document No. S1038





JAN 17 2001

DEPARTMENT OF NATURAL RESOURCES

THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR LYLE W. ASELL, INTERIM DIRECTOR

January 9, 2001

Mr. Glenn Curtis Superfund Division Environmental Protecion Agency – Region VII 901 North 5<sup>th</sup> Street Kansas City, KS 66101

RE: Site Specific Addendum to Generic QAPP

Dear Mr. Curtis:

Attached to this letter is an example of a Site-Specific Addendum to our generic Quality Assurance Project Plan (QAPP), as requested at the meeting on December 13, 2000 at the Iowa Department of Natural Resources. This example was prepared for a PA/SI completed for the Farmington Public Water Supply project in July 2000. This gives you an example of how we are applying the QAPP to our projects in Iowa.

Please contact me if you need any further information.

Sincerely,

Stuart C. Schmitz, P.E.

Supervisor, Contaminated Sites Section

Tel. 515-242-5241

Fax. 515-281-8895

Email: stuart.schmitz@dnr.state.ia.us

# SITE-SPECIFIC ADDENDUM for the GENERIC CONTAMINATED SITES SECTION QUALITY ASSURANCE PROJECT PLAN

# PROJECT INFORMATION:

Site Name: Farmington Public Water Supply	Project Manager: Lambert Nnadi
City: Farmington	County: Van Buren

#### **APPROVALS:**

Susan Dixon

IDNR, Acting Land Quality Bureau Chief

Acting Bureau QA Officer

Susan Dixon

IDNR, Contaminated Sites Supervisor

Date

Date

#### 1. PROJECT MANAGEMENT

#### 1.1 Distribution List

Project Manager:

Field Personnel:

Contaminated Sites Section Supervisor:

Land Quality Bureau Chief:

#### 1.2 Project /Task Organization

IDNR Project Manager:

IDNR QA Officer:

#### 1.3 Problem Definition/Background

This is a site-specific addendum for the generic Quality Assurance Project Plan for the IDNR Land Quality Bureau Contaminated Sites Section, dated July 2000. This addendum describes the specific sampling activities for the site described below.

#### Site Location and Size:

The site is situated at 507/509 Walnut Street, Farmington, Iowa. The area is approximately an acre.

#### Important Physical Features:

The site is situated in the Des Moines River flood plain. A drainage ditch runs in a southwesterly-northwesterly direction. This ditch is capable of transporting contaminants off-site.

## Chronological Site History:

The former Denly Agri Service site has been used by various chemical companies, starting as far back as in the early 1970s. Kaiser Estech chemical division is reported to have owned and operated at the site until 1979. The site was then acquired by Perkins; Perkins then sold it to Eating. More recently, Perkins and Burkett owned and operated the facility from some time in the mid to late 1980s until approximately 1994. It was later leased by Denly Agri Services but reverted back to Mr. Burkett in the late 1990s.

1.4	1.4 Project/Task Description					
	Phase of Work: ☐ ISS ☐ ESS ☐ PA ☐ ☐ PA/SI ☐ PA/SI ☐ PA/SI RSE					
Schedule: Field work Laboratory analysis Report writing In-house review Final report  Schedule:  July 24-25, 2000  July 26-August 18. 2000  September 1-15, 2000  September 15-30						
Quality Objectives and Criteria for Measurement Data						
	Per the Generic QAPP:   Other:  DEX Yes   No (Describe below)					
1.5	.5 Special Training					
	Per the Generic QAPP.					
1.6	.6 Documentation and Records					
	Per the Generic QAPP.					
•		A COLUCTION				
2.	2. MEASUREMENT AND DATA ACQUISITION					
2.1 Sampling Process Design Samples will be collected based on historical information and in a randomized design.						

# 2.2 Sample Methods Requirements

Matrix	Sampling Method		
Eg: Soil	Geoprobe Dual Tube Soil Sampling System SOP		
Soil	0-6 inch layer: hand auger		
Soil	24-48 inch layer: Geoprobe macro-core soil sampler		

# 2.3 Sample Handling and Custody Requirements

Per the Generic QAPP.

# 2.4 Analytical Methods Requirements

Media Sampled	Analytical Parameter	Analytical Method	Sample Container	Sample Preservation	Special Handling
Eg: Groundwater	Metals	EPA 200.9	500 ml plastic	4 ml 1:1 HNO3	Cool 4°C
				,	
Soil	ammonia	<u>-</u>	8 oz plastic		Cool to 4° C
Soil	nitrate	353.3	8 oz plastic		Cool to 4° C
Soil	List SC3	525.1, 505	1 pint glass		Cool to 4°
Soil	List SC4	507	1 pint glass		Cool to 4° C
				,	·
	·				
				± %	,
·					·

# 2.5 Quality Control Requirements

QC Sample	Number to be Collected	Location(s)
Eg: Groundwater- Field Duplicate	1	Historical AST location (MW-1).
Soil - Upgradient	1	North of site (S-!)

Soil - Off-site location	1	South of site (S-14)

# 2.6 Instrument/Equipment Testing, Inspection, and Maintenance Requirements

Per the Generic QAPP.

#### 2.7 Inspection/Acceptance Requirements for Supplies and Consumables

Per the Generic QAPP.

### 2.8 Data Acquisition Requirements

Per the Generic QAPP.

## 2.9 Data Management

Per the Generic QAPP.

#### 3. ASSESSMENT/OVERSIGHT

All assessment and oversight activities are in accordance with the Generic QAPP.

#### 4. DATA VALIDATION AND USABILITY

All data validation will be in accordance with the Generic QAPP.