# **IDNR**

# Tier 2 Site Cleanup Report Leaking Underground Storage Tank Site Assessment for the Iowa Department of Natural Resources

## **IDNR**

### SITE IDENTIFICATION

LUST No.	9LTI57	UST Registration No.	9918053
Site Name:	Lateke Sports Center		
Site Address:	1209 Roosevelt		
City:	Clinton		
	RESPONSIE	BLE PARTY IDENTIF	ICATION
Name: Latek	e Sports Center; Kerry Kahler		Phone #: 319-242-2973
Street: 1209	Roosevelt		
City: Clinto	n	State: Iow	a Zip Code: 52732
Classification:	☐ High Risk ☐ Low I		
Recommend:	☐ Tier 3 ☐ Corrective Ac	tion Is this a revis	ted Tier 2 SCR?
including, but n those document LUST No9L and meets the appropriate Name/Address	ot limited to, the Department of Nats and information I have prepared a T157 , I certify that this oplicable requirements of the Tier 2 s/Phone # of Certified Groundwater Profess ymond Professional Group, Inc.  ry, Inc.	nural Reources Tier 2 guidance and reviewed regarding this sit document is complete and ac site assessment.  Signature:  Date (Sent/Given to R	curate as provided in 567 IAC § 135.10(11)
Natural Resource	ave reviewed this document, appendes. To the best of my knowledge, the center; Kerry Kahler ponsible Party	dices and attachments for sub- ne site history and scaled site   	10   15   0
Date Re	-(3-0  ceived:   +0-16-0\	Official IDNR Use Only  Comment Letter D  Approv	

Lateke
LUST #9LTI57
MTBE Summary

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2.7											
2	4	<u>^</u>	581.78	Z	586.61	06/21/2001	MW3	T2 SAR	Clinton	Lateke	9LT157
z	۵	4	581.88		586.84	06/21/2001	MW2	T2 SAR	Clinton	Lateke	9LTI57
_	4	4	580.80	z	586.72	06/21/2001	MW1	T2 SAR	Clinton	Lateke	9LT157
2	Z	<0.015	Z	579.50	580.00	09/04/2001	RB-Bank	T2 SAR	Clinton	Lateke	9LT157
2	z	<0.015	576.61		586.61	05/02/2001	MW3	T2 SAR	Clinton	Lateke	9LT157
Z	z	<0.015	576.84		586.84	05/02/2001	MW2	T2 SAR	Clinton	Lateke	9LT157
Z	Z	<0.015	576.72		586.72	05/02/2001	MW1	T2 SAR	Clinton	Lateke	9LT157
	(ug/L)	(mg/kg)	(feet ASL)	1	(feet ASL)						
Comments	Groundwater	Soil	Valer	Flevation	Flevation	(mm/dd/yyyy)		Event	Site City	Site Name	LUST #
	MTBE	MTBE	Static	Soil		Someth Date	Sample	Monitoring			

### TIER 2 REPORT CHECKLIST

☐ Printed from the software

in Fillited noth the Software	
[x] 🖫 Report Cover Sheet. Signed by certified groundwater professional and responsible par	rty 1
[x] Tier 2 Report Checklist	2-3
Cummany Chapter	
First CT Time 2 Date Refere Modeling	4
[x] 🖫 Fier 2 Data Before Modeling	5
[X] W Site Hydrogeology	6
[x] ⊞ Preliminary Pathway Evaluation Requirements	7-8
[x] ☐ Tier 2 Receptor Summary	
Bound Dadu	
[x] Sampling Results (₪ pages 10-12)	
Fyl Bacantor Survey Groundwater Weil Survey	
Twi December Survey Affected Property Owner Table	
F 1 December Suproy Commingled Plume Discussion	10
T I December Survey Off Site Contamination Source Support Discussion	10
[ ] Free Product	16
[x] Receptor Survey Enclosed Space Survey	17
[x] Receptor Survey Enclosed Space Survey	18
[x] Receptor Survey Surface Water Survey	19-20
[x] Risk Justification and Corrective Action Proposed	24 22
[x] ☑ Monitoring Plan	
<b>b</b> •	

 $\blacksquare$  Pathway Assessment Attachments:

Groundwater Pathways: If a receptor type must be evaluated, check the box at the left and include the Receptor ID (Identification) Map. If any potential or actual receptors are identified by the Receptor ID Map, the Receptor Evaluation Map (for each applicable chemical for each receptor) and SSTL Table (for each receptor) must be provided in the corresponding appendix. Check the boxes in the table for those items attached.

in the corresponding appendix. Check the boxes	Receptor	101 111000	Rece	eptor Ev	aluation M	ар		SSTL
Pathway	ID Map	В	T	E	X	D	WO	Tables
	ID Wap							
[ ] 1a. GW Ingestion - Drinking Water Wells	ļ							
I 1 1b. GW Ingestion - Nondrinking Water Wells								
[ 1 2. GW Ingestion - Protected GW Source								
[ 1 3a, GW Vapor - Confined Space Residential								
3b. GW Vapor - Confined Space Nonresidential								·····
I 1 4. GW Vapor - Potential Confined Space							4	
[ ] 5a. GW Vapor - Sanitary Sewer Residential								
[ ] 5b. GW Vapor - Sanitary Sewer Nonresidential								
[ ] 6. GW Vapor - Potential Sanitary Sewer				<u> </u>				
[ ] 7. GW to Plastic Water Line					1			
[ ] 8. Surface Water			<u> </u>	L	ــــــــــــــــــــــــــــــــــــــ			

Soil Leaching Pathways: Check the box at the left if this receptor type must be evaluated. The Receptor ID (Identification) Map and Soil SSTL Table (for each receptor) must be provided in the corresponding appendix.

(Identification) Map and Soil SSTL Table (for each receptor) must be	e provided in the corres	Soil SSTL Table
Pathway	Receptor ID Map	Soil SSTE Table
I 1 9-1a Soil Leaching to GW Ingestion - Drinking Water Wells		
[ 1 9-1h Soil Leaching to GW Ingestion - Nondrinking vvater vveils		
r 1 9-2 Soil Leaching to GW Ingestion - Protected GW Source		
r 1 0.3a Soil Leaching to GW Vapor - Confined Space Residential		
1 1 9-3h Soil Leaching to GW Vapor - Confined Space Nonresidential		
r 1 9-4 Soil Leaching to GW Vapor - Potential Confined Space		
r 1 9-5a Soil Leaching to GW Vapor - Sanitary Sewer Residential		
r 1 9-5h Soil Leaching to GW Vapor - Sanitary Sewer Nonresidential		
[ ] 9-6. Soil Leaching to GW Vapor - Potential Sanitary Sewer		
[ ] 9-7. Soil Leaching to GW to Plastic Water Line		
[ ] 9-8. Soil Leaching to Surface Water		

				t t. tha bas	at the left or	d provide the Soil
[ ] 10. 🖫 Soil Vapor to Enclosed Sp	ace. If this pa	athway must	be evaluated,	check the box	at the left ar	id provide the Soil
Vapor Map.						
•					a left and nr	ovide the Soil to
[] 11. 🖫 Soil to Plastic Water Line.	If this pathwa	ay must be e	valuated, chec	k the box at tr	ie ieit and pr	DAIDE (LIE 2011 fo
Plastic Water Line Map.						
<b>Bedrock Pathway Assessment Att</b>	achments:					
[] A. Justification for Bedrock Type	•					
1 B. Hydrogeologic Cross-section						
[ ] C. ☐ Hydraulic Conductivity and	<b>Total Dissolv</b>	ed Solids Ta	ble(s)		TEU D	TEU MO
☐ Pathway	В	T	E	X	TEH - D	TEH - WO
[ ] 1. GW Ingestion - Actual Map						
[ ] 2. GW Ingestion - Potential Map			A CONSTRUCTION OF THE			
[ ] 3. Soil Gas Plume Map			200 min 100 min		The state of the s	
[ ] 7. GW to Plastic Water Line Map						
[ ] 8. Surface Water Map	<u> </u>	<u> </u>	<del> </del>			
[ ] 9. Soil Leaching Map	ļ			-90,000 per 10 miles		
[ ] 10. Soil Vapor Map	-	<u> </u>	1	200		
[ ] 11. Soil to Plastic Water Line Map	1	<u> </u>				
[ ] 12. ☐ Groundwater Summary C [ ] 13. ☐ Soil Summary Corrective [ ] 14. Monitoring Plan Map (Monitor [ x ] 15. Landowner Map [ x ] 16. X, Y Coordinates Map (on a [ ] 17. Zoning Documentation (Docu [ x ] 18. ☐ Groundwater Source Wide  Other Appendices: [ x ] 26. Laboratory Data Sheets / C [ ] 27. Construction Diagrams for S [ x ] 28. Soil Boring Logs/Mon. Well [ ] 29. Well Logs (drinking and nor [ ] 30. Off-Site Contamination Sou	Action Map ing Not Proposed Site Map) imentation Not R Ith/Length Ma hromatograms Soil Vapor Mol Construction h-drinking wate	equired) p s n. Wells Diagrams er wells)	[X] 20.	Soil Source W Soil Contamir Groundwater Coundwater Floell Survey May aclosed Space arface Water M er 1 Selected a ges 5, 6 and a pendix 1 - To pendix 4 - Fie active tank system active	nation Plume Contamination Ow Direction on and Conduit Map Information IO of the Rep poographic Sit Id Screening Tightness Telemon site)	Map n Plume Map Map t Map  oort Body te Map Map Map st Results
[] 32. Corrective Action Docume [] Declaration of Restrictive Company (IDNR) / Des [] Water Supply (IDNR) / Des [] Report of Plastic Water Lin [] Utility Company Notification [] Sanitary Sewer Notification [] Report of Excavation Activity Land Application Notification [x] Computer Disk	ovenants / Ins gging Record ignated Coun e Removal an ties and, if ap	stitutional Co (s) ty Agent Noti id / or Reloca	ification ation			
IVI COHINGIGI DISK						

### TIER 2 DATA BEFORE MODELING

9LT157

Free Product Present? No	Groundwater encountered? Yes	SCR conversion? No
TEH-diesel required? Yes	TEH-waste oil required? Yes	Bedrock: No,

			Analy	tical Data			
	Ground	water Maxin	nums		Sc	il Maximums	3
	Date	B/MW#	Concentration (ug/L)		Date	B/MW#	Concentration (mg/kg)
В	06/21/2001	MW1	<1.	В	09/04/2001	Bank-RB	<0.005
T	06/21/2001	MW1	<1.	Т	12/18/1998	UST	23.
E	06/21/2001	MW1	<1.	E	12/18/1998	UST	9.9
X	06/21/2001	MW1	<3.	x	12/18/1998	UST	63.
TEH d	06/21/2001	MW1	<380.	TEH d	09/04/2001	Bank-RB	<10.
TEH wo	06/21/2001	MW1	<380.	TEH wo	05/02/2001	MW2	81.

Soil Gas	Ben	zene	Tolu	iene	Ethylbo	enzene	TE	H d
	Sampled Soil Gas	Result						
Soil Source	No		No		No		No	
Groundwater Source	No		No		No		No	

	Initial Receptor Evaluation				
Ingestion-Actual	Water supply well survey within 1,000 ft? Yes				
	Drinking water wells within 1,000 ft? No				
,	Non-drinking water wells within 1,000 ft? Yes				
Ingestion-Potential	Protected groundwater source? No	Maximum K: 0.004 (0.004) m/d			
	Institutional control within 1,000 feet? No	Minimum TDS: () mg/L			
Vapors	Explosive vapor levels within 500 ft? No				
	Institutional control within 500 feet? GW Sources	s: No Soil Sources: No			
Plastic water lines	Shallowest depth to groundwater? 4.83 (4.83) fe	et			
	Plastic water line within 200 feet of source? Yes				
Surface water	Designated use segment within 500 feet? Yes	Designation(s):B(WW)			
•	Any surface water within 200 feet? Yes	Pass visual inspection? Pass			

#### Site Hydrogeology

Flow/Migration		
Head gradient (i, ft/ft)	0.017	18
Hydraulic conductivity (K, m/day)	0.00	4
MAIN PLUME/FLOW(degrees)	160	
RANGE of Plume/FLOW (degrees)	150	
Upgradient (fraction)	0.20	
Source Dimensions		
Groundwater Plume Source Width (Sw-GW) (ft)	398	s also a service a service policiero, responsablem en el service despressor, seg como compresso, casa en considerição extensivale
Soil Plume Source Width (Sw-Soil) (ft)	398	
Groundwater Plume Source Length (W-GW) (ft)	400	
Soil Plume Source Length (W-Soil) (ft)	406	
Soil Parameters		<u>Default</u>
Fraction organic carbon (foc) (g-C/g-Soil)	0.01	0.01
Total Porosity (Ot)(cm^3/cm^3-Soil)	0.3	0.3
Soil bulk density (ps)(g/cm^3-Soil)	1.86	1.86

#### Tier 2 Data Before Modeling Justification Section

Justification must be provided if diesel and/or waste oil was stored at the site and the answer given for the following question is "No": "TEH-diesel required?" and /or "TEH-waste oil required?". Justification must also be provided if the answer to "Groundwater encountered?" was answered "No" or anytime an answer given may not be obvious to the IDNR.

Based upon the historical nature of activities reported at the site, soil and groundwater samples were analyzed for the presence of petroleum compounds utilizing Iowa Methods OA-1 and OA-2.

The only water sample collected at this site, prior to commencement of this RBCA assessment, was a surface water sample from the Joyce Slough that is located approximately 10' east of the former UST pit. The water sample was collected approximately three years ago upon the discovery of release. The analytical data is included with this submittal but was ignored in the Tier 2 software because the sample was not collected from a properly constructed groundwater monitoring well. The values are below the current IDNR action levels for the Surface Water Pathway.

The benzene soil source was identified as a surface soil sample collected from the river bank approximately three years ago and also upon the discovery of release. A replacement boring was advanced at this location during the course of this assessment. Further details regarding the replacement boring are included herein on page 9 - Soil Boring and Monitoring Well Placement. The analysis of soil at the replacement boring location was below pathway specific target levels and the percent reduction factor was applied to a prior soil sample that was collected at the former tank pit.

#### Site Hydrogeology Justification Section

Explain which points were used to determine the gradient at the site. If necessary for clarification, provide justification for the variables used in the Site Hydrogeology section here.

The hydraulic conductivity was calculated from data acquired from MW2 and MW3 during the course of this assessment. The rate of recovery was similar at both locations. A maximum K value of 0.004, calculated for the location of MW2, was used in the Tier 2 software. The hydraulic conductivity at MW1 was not evaluated due to the near proximity of a septic tank.

Groundwater elevation data collected on 6/21/01 was used in the calculation of head gradient at the site. A measurement of values between MW1/MW2 (0.0038), MW1/MW3 (0.0184) and MW2/MW3 (0.0313) yielded an average value of 0.0178.

Groundwater flow direction is concluded to be highly variable based upon the location of the site and its relative proximity to the adjacent river channel. Based upon this conclusion, a range of plume/flow of 150 degrees was entered into the Tier 2 software.



#### Site Hydrogeology Justification Section

The maximum source width (Sw) and source length (W) estimations for soil and groundwater that were generated by the Tier 2 software were used in this assessment.

### PRELIMINARY PATHWAY EVALUATION REQUIREMENTS

**9LTI57** 

Pathway	Receptor Type	B	i T	E	<b>X</b>	TEHd	TEHWO
The state of the synthesis only distance, and the state of the state o	1	L	<u> </u>	·	1		1
Groundwater Path	ways						
Groundwater	Drinking Water Wells-DWW	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""></tl<></td></tl<>	S <tl< td=""></tl<>
Ingestion	Nondrinking Water Wells-NDWW	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""></tl<></td></tl<>	S <tl< td=""></tl<>
er i samministranjen i Santi kritika i Santika i S	Protected Groundwater Source-PGWS	NAR(NP)	NAR(NP)	NAR(NP)	NAR(NP)	NAR(NP)	NAR(NF
and differ a group county proceedings of the population from a second giften play, country, in account of the uplant is in 12 - 10		0.71	O-TI	C.TI	N/A	0.71	N1/A
Groundwater	Confined Space Residential-CSR	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>N/A</td><td>S<tl< td=""><td>N/A</td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>N/A</td><td>S<tl< td=""><td>N/A</td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>N/A</td><td>S<tl< td=""><td>N/A</td></tl<></td></tl<>	N/A	S <tl< td=""><td>N/A</td></tl<>	N/A
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Groundwater to Plastic Water Line	Plastic Water Lines(PWL)	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""></tl<></td></tl<>	S <tl< td=""></tl<>
alamanan Krahala Bar Krassa, saarah amalika kalapapa 1998 Arradaliya Wilamat Sasa Jahra (197				5115	5115	5115	
Surface Water	DU-Cold Water-B(CW)	RNP	RNP	RNP	RNP	RNP	RNP
	DU-Warm Water-B(WW)	S <tl< td=""><td>S<tl< td=""><td>S<tl< td=""><td>N/A</td><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>S<tl< td=""><td>N/A</td><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<></td></tl<>	S <tl< td=""><td>N/A</td><td>S<tl< td=""><td>S<tl< td=""></tl<></td></tl<></td></tl<>	N/A	S <tl< td=""><td>S<tl< td=""></tl<></td></tl<>	S <tl< td=""></tl<>
	DU-Limited Resources-B(LR)	RNP	RNP	RNP	RNP	RNP	RNP
	DU-Lakes & Wetlands-B(LW)	RNP	RNP	RNP	RNP	RNP	RNP
	DU-Drinking Water-C	RNP	RNP	RNP	RNP RNP	RNP	RNP
	DU-State-Owned Lake	RNP	RNP	RNP		RNP	RNP
	AT-All Surface Water	VIP VIP	VIP VIP	VIP VIP	VIP VIP	VIP VIP	VIP
and the second of the second o	AT-Ponds & Lakes	VIP	VIP	VIP	VIP	VIP	VIP
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Groundwater	Nondrinking Water Wells-NDWW	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
ngestion	Protected Groundwater Source-PGWS	NAR(NP)	NAR(NP)	NAR(NP)	NAR(NP)	NAR(NP)	NAR(NP
Soil Leaching to	Confined Space Residential-CSR	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
Groundwater Vapor	Confined Space Nonresidential-CSNR	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
o Enclosed Space	Sanitary Sewer Residential-SSR	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
	Sanitary Sewer Nonresidential-SSNR	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
Soil Leaching-GW o Plastic Water Line	Plastic Water Lines(PWL)	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
Soil Leaching to	DU-Cold Water-B(CW)	RNP	RNP	RNP	RNP	RNP	RNP
Surface Water	DU-Warm Water-B(WW)	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
	DU-Limited Resources-B(LR)	RNP	RNP	RNP	RNP	RNP	RNP
	DU-Lakes & Wetlands-B(LW)	RNP	RNP	RNP	RNP	RNP	RNP
	DU-Drinking Water-C	RNP	RNP	RNP	RNP	RNP	RNP
	DU-State-Owned Lake	RNP	RNP	RNP	RNP	RNP	RNP
	AT-All Surface Water	VIP	VIP	VIP VIP	VIP VIP	VIP VIP	VIP VIP
	AT-Ponds & Lakes	VIP	VIP	VIF	VIF	VIF	VIF
Other Soil Pathway	<b>/</b> S						
Soil Vapor to	Confined Space Residential-CSR	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
inclosed Space	Confined Space Nonresidential-CSNR	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
	Sanitary Sewer Residential-SSR	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
	Sanitary Sewer Nonresidential-SSNR	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A
S-11 A-		· · · · · · · · · · · · · · · · · · ·	T	т	<del></del>		
Soil to Plastic Water Line	Plastic Water Lines(PWL)	SS <stl< td=""><td>SS<stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>SS<stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<></td></stl<>	SS <stl< td=""><td>N/A</td><td>SS<stl< td=""><td>N/A</td></stl<></td></stl<>	N/A	SS <stl< td=""><td>N/A</td></stl<>	N/A

#### Preliminary Pathway Evaluation Requirements Legend

X: Evaluation required. X (FSG): Evaluation required, failed soil gas at source.

NAR: No Action Required.

CNE: Can not evaluate, questions have not been answered for receptor type.

N/A: Chemical is not applicable.

NSC: No source concentration for the chemical.

S<TL: GW Source <= GW Target Level.

NAR(NP): Not a PGWS.

NAR(IC): IC for Enclosed Spaces within 500 feet of GW/Soil sources.

NAR(SG): Soil gas passed at GW/Soil source.

NAR(P1): Well survey done, no DWWs, no NDWWs, not a PGWS.

NAR(P2): Well survey, no DWWs, no NDWWs, PGWS, IC within 1000 feet.

NAR(P3): Well survey, no DWWs, NDWW plume(s) <= 1000 feet. NAR(P4): Well survey, no NDWWs, NDWW plume(s) <= 1000 feet. NAR(P5): PGWS, IC for PGWS, PGWS plume(s) <= 1000 feet.

NAR(P6): Depth to GW >= 20 feet.

NGU: There are no general use surface water bodies with 200 feet of the sources.

RNP: User has indicated (DU/GU) is not present within (500/200) feet.

VIP: Visual Inspection Passed.

SS<STL: Soil source <= Tier 2 soil default target level.

S<TL(GW): Modeled GW at Soil Source <= GW Target Level.

SOURCE. TIER 2 RECEPTOR SUMMARY

V-2.40, 9LT157

GROUN	DWATER SOURC	E, HERZ REC		I	RISK				Corrective		_
		Group	1			TEH			Action(s)	Current	1
_	Desertor	R	T	E	X	D	W	Conf.	Completed	Risk	Tier 3
Туре	Receptor	N(DE)	N(PE)	N(PE)	N(PE)	N(PE)	N(PE)	No		N	NO
PGWS	No-IC	N(PE)				N(PE)	N(PE)	No		N	NO
PGWS	IC	N(PE)	N(PE)	N(PE)	N(PE)					N	NO
PCS	No-IC	N(PE)	N(PE)	N(PE)	N(PE)	N(PE)	N(PE)	No			
		N(PE)	N(PE)	N(PE)	N(PE)	N(PE)	N(PE)	No		N	NO
PCS	IC					N(PE)	N(PE)	No		N	NO
PSS	No-IC	N(PE)	N(PE)	N(PE)	N(PE)					N	NO
PSC	IC	N(PE)	N(PE)	N(PE)	N(PE)	N(PE)	N(PE)	No		114	1110

- Corrective Actions:
  1. Plugged drinking water wells
  2. Plugged non-drinking water wells
  3. Notified IDNR Water Supply Section
  4. Notified designated county authority

- Notified sanitary sewer public authority
   Notified utility compamy-plastic water line
   Relocated plastic water lines
   Replaced plastic water lines

- Established institutional controls
   Conducted soil excavation
   Cleared with soil gas

V-2.40, 9LTI57 ASTIC WATER LINE, TIER 2 RECEPTOR SUMMARY

SOIL YA	POR/SOIL TO PLAST	1			RISK				Corrective		
		Gro	up1			TEH	I		Action(s)	Current	To
Type	Receptor	В	T	E	X	D	W	Conf.	Completed	Risk	Tier 3
Type PCSR	Source, SV	N	N	N	N/A	N	N/A	NO		N	NO
PCSNR	Source, SV	N	N	N	N/A	N	N/A	NO		N	NO
PSSR	Source, SV	N	N	N	N/A	N	N/A	NO		N	NO
PSSNR	Source, SV	N N	N	N/A	N/A	N	N/A	NO		N	NO
PPWL	Source, Soil to PWL	N	N	N	N/A	N	N/A	NO		N	NO

Corrective Actions	Con	rective	Actions	:
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- 1. Plugged drinking water wells
  2. Plugged non-drinking water wells
  3. Notified IDNR Water Supply Section
  4. Notified designated county authority

- Notified sanitary sewer public authority
   Notified utility compamy-plastic water line
   Relocated plastic water lines
   Replaced plastic water lines

- 9. Established institutional controls10. Conducted soil excavation11. Cleared with soil gas

SOIL LEACHING, TIER 2 RECEPTOR SUMMARY

V-2.40, 9LTI57

	ACHING, HER 2				RISK				Corrective		
		Grou	pl			TEH			Action(s)		To
Туре	Receptor	В	T	E	X	D	W	Conf.	Completed	Risk	Tier 3
PGWS	No-IC	N(1)	N(1)	N(1)	N/A	N(1)	N/A	No		N	NO
PGWS	ic	N	N	N	N	N	N	No		N	NO
PCS	No-IC	N	N	N	N	N	N	No		N	NO
PCS	IC IC	N	N	N	N	N	N	No		N	NO
PSS	No-IC	N	N	N	N	N	N	No		N	NO
PSS	IC	N	N	N.	N	N	N	No		N	NO

- Corrective Actions:

  1. Plugged drinking water wells
  2. Plugged non-drinking water wells
  3. Notified IDNR Water Supply Section
  4. Notified designated county authority

- 5. Notified sanitary sewer public authority
  6. Notified utility compamy-plastic water line
  7. Relocated plastic water lines
  8. Replaced plastic water lines

- Established institutional controls
   Conducted soil excavation
   Cleared with soil gas

#### Soil Leaching, Tier 2 Risk Classification Legend

L: Low Risk.

L or H: For PGWS, monitoring well(s) needed in vicinity of soil source to complete risk classification.

H: High Risk.

N: No action required, or no receptors present for potential receptors.

N/A: Chemical not applicable for soil. NSC: No Source Concentration.

N(1): Soil source <= Tier 2 Default.

N(2): Modeled GW at Soil Source <= GW TL.

N(3): Modeled GW at Receptor <= GW TL.
N(4): Chemical not applicable for GW.
N(PE): No action required, based on Preliminary Pathway Evaluation.

Sampling Results:

				- Cu	<u> </u>							
Sample Identification	MW	1	MW	12	MW	/3	Bank-	RB				
Date Sampled	05/02	/01	05/02	/01	05/02	2/01	09/04/	01				
Depth of Reading (ft.)	Depth	PID	Depth	PID	Depth	PID	Depth	PID	Depth	PID	Depth	PID
Ground Surface	0		0		0		0	0 **				
Ground Surface		0	1	0	1	0	1	0				
	1	-			2		2	0				
	2		2						<del> </del>	<del> </del>		
	3	0	3	0	3	0	3	0			ļi	
	4		4		4		4	0				
	5	0	5	0	5	0	5	0		ļ		
	6		6		6							
	7	0	7	0	7	0						
	8		8		8							
	9	0 **	9	0 **	9	0 **				<u> </u>	<u> </u>	
	10 v		10 v		10 v				<u> </u>		<u> </u>	
	11	0	11	0	11	0				<u> </u>		
	12		12		12				<u> </u>		<b>_</b>	
	13	0	13	0	13	0			ļ	<b>↓</b>	<u> </u>	
	14		14		14					<u> </u>	<b>_</b>	
	15	0	15	0	15	0			ļ		<b> </b>	<u> </u>
Total Depth of Boring	15	s'	1:	5'	1	5'	5 aroundw		<u> </u>			lain wh

**Soil Boring and Monitoring Well Placement.** Describe soil and groundwater sampling methods. Explain why those samples selected for laboratory analysis represent the highest contamination concentrations encountered during soil boring / monitoring well installation. Explain why the source(s) has been adequately investigated. If groundwater samples were obtained from wells with free product, describe the method used to collect the samples.

Gasoline was confirmed to have been stored at the site (please see Attachment 31). Due to the nature of historical activity, waste oil or diesel may also have been stored at the site. A surface water sample and a surface soil sample were collected upon the release (12/1/98). An additional soil sample was collected from the base of the former UST pit at the time of tank closure (12/16/98).

During the course of Tier 2 RBCA site assessment activities, three soil boring/permanent monitoring wells were installed - MW 1 (advanced approximately 7' south of the former tank location), MW 2 (advanced approximately 35' north of the former tank location). Drilling activity was inhibited by the presence of an overhead deck extending over the location of the former tanks and a sharp and rocky decline extending east to the river bank from the former tank pit.

There were no contamination levels exceeding pathway-specific target limits for any of the soil boring/permanent monitoring well locations advanced during the course of the Tier 2 RBCA assessment. The benzene soil source was identified as the location of the surface soil sample collected from the river bank upon the discovery of a release at the site. The surface soils along the riverbank and downgradient of the former tank location were closely examined for any indication of petroleum contamination by visual and olfactory observations – there were none. Based upon the reported location of the soil sample collected by IDNR personnel, a replacement boring (RB) was advanced within a five-foot radius of the original sample location collected by IDNR personnel, a replacement boring (RB) was advanced within a five-foot radius of the original sample location an attempt to evaluate the current contaminant levels. The boring was advanced using hand-auger equipment due its inaccessibility to truck-mounted equipment. The RB was terminated at approximately 5' below ground surface based upon non-detect readings by use of a photoionization detector (PID) and the presence of coarse gravel, broken brick and large concrete rubble buried into the soil of the river bank. The soil sample collected at the RB location was 0-1' below ground surface. The analysis of soil at the RB location was below current, pathway-specific Tier 1 target levels. A percent reduction factor (0.002) was then applied to the soil sample data acquired at the former UST pit. The reduced value is represented in the data summary as "UST (Red)" and dated 09/04/01 – the date upon which the RB was advanced.

Soil and groundwater sampling activities were conducted in accordance with Tier 1 Guidance and generally accepted industry practices. A PID, visual and olfactory observations were utilized to assist in the selection of soil samples to be submitted for practices. A PID, visual and olfactory observations were utilized to assist in the selection of soil samples to be submitted for laboratory analysis. Monitoring wells were purged of approximately three well volumes of water using dedicated bailers, string, and clean, Nitrile gloves. The soil and groundwater samples were placed into laboratory-supplied containers and placed into iced storage for delivery to a certified laboratory. Soil and groundwater samples were analyzed using lowa Methods OA-1 and OA-2.

Tior 2 Sail	Tiar 2 Soil Analytical Data (mg/kg), V-2.40, 9LTI57	Data (mg/	kg), V-2.40	, 9LTI57								
1101 # 2011						Gmi	-		Grou	92		
Boring/	Date		Elevations(ASL)			Ciono	2					
	2	- Country	Sample	IWS	₩	<b>⊣</b>	(T)	×	ובוו-ט	15U-WO	17apii.	
Well #	Sampled	CTOUL	Sample	2 1 1			3	2	2	Z	Z	z
TICT	12/18/1998	586.	579.	z	1.6	23.	9.9	es.	1			1
			OFS	Z	000	z	z	z	Z	2	2	2
UST (Red)	09/04/2001	200.	313.								-	2
	12/01/1000	470	₹ <b>8</b> 0	580	3.2	41.	9.7	91.	z	2	2	1
Bank Sample	12/01/1970	017.	200.			2	2000	>10.01	<b>^10</b>	26.9	z	Z
Rank-RR	09/04/2001	580.	579.5	Z	<0.005	600.00	20.000	4.0.0				
					386	2000	>000 co	<0.015	<b>^10</b>	<u></u>	z	z
MW.	05/02/2001	586.72	577.72	3/6.72	\$0.000	40.000	6.000					1000
			200	70 762	2000	200	200	A.015	<u>^</u> 10.	ě.	2	2
MW2	05/02/2001	586.84	3//.84	2/0.04	40.00	6.000					N.	2
S. Carrie	1000000	19 985	577.61	579.61	<0.005	<0.005	0.173	0.267	<10.	<b>^10.</b>	2	7

Tian 2 Cr	Tier ? Groundwater Analytical Data (ug/L), V-2.40, 9LTI57	Analytic	al Data (u	ø/L). V-2.	40. 9LTI5	7								
TICI 7 OI	OTHE AN WATER	Camana J care		( I )	,		3	2		Grour	m 2		Ŧ	Ŧ
Boring/	Date		Elevations(ASL)	ıs(ASL)			Croup	Į Į			ıli	:	:	; } }
117.11	_	pulme	JOE	SOL	SWL	<b>8</b>	-1	m	×	TEH-D	TEH-WO	Napn.	ype	Detamit:
**	omitpico.	0.000						2	200	4	2	<u> </u>	z _	2
Surf Water	12/01/1998	z	z	Z	z	90	*	**:	790:	7	1			
I/W	10001001	586.72	586.22	583.72	380.80	<u>^</u>	<b>^1</b> .	<b>^1</b> .	۵	<380.	<380.	z	z	Z
147 44 7				П						200	200	Y.	2	2
MW2	06/21/2001	586.84	586.44	583.84	581.88 J	4.	<u>^</u>	<u>^</u>	۵	<380.	<380.	2	2	
									3	700	200	<b>z</b>	Z.	Ź
CANA	ושמומאו	19 985	25.785	583.61	581.78	<u>^</u>	<u>^</u>	<u>^</u>	۵	<380.	<300.	2	7	

**9LTI57 9LTI57** 

Lateke

Lateke Lateke

Clinton

MW1 MW2 MW3

Elevation (feet ASL) 577.72 577.84 577.61

<0.015 <0.015

z Z

Clinton

Lateke

Clinton Clinton

T2 SAR

RB-Bank

579.50

Z

<0.015 <0.015

581.78 581.88 580.80

4 4

4 2

<u>^</u>

Z Z

576.84 576.61

**LUST#** 

Site Name

Site City

Monitoring Event

Sample

Sample

Static

Water Level (feet ASL) 576.72

MTBE Soil (mg/kg)

Groundwater MTBE

Comments

₽

**9LTI57** 9LT157 9LT157

Lateke Lateke

**9LTI57** 

Lateke

Clinton Clinton

**12 SAR** 

MW3

MW2 MW1

			Soil Gas A	nalytical Data	<b>a</b>		
Complete	the table below with	h soil gas analyt	ical data for eac	ch vapor samplin	g point. Group sa	mpling events b	y location the
arrange cr Sample	ronologically with the Receptor	Date		ns (feet Above S	Sea Level)	Benzene	Toluene
Label	Evaluated	Sampled	Ground	Soil Vapor	Static	( μg/m³ )	(μg/m <sup>3</sup> )
Luboi	274,64.04	Campica	Surface	Sample	Groundwater	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				·			
		<u> </u>					
				<u> </u>			
							<u> </u>
Soil gas s	amples have not	been collected	at this site.		in.		
Soil Gas	Sampling Loca	ation Justifica	<b>tion.</b> Explain	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas		ation Justifica	<b>tion.</b> Explain	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating levels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	tion. Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating levels, and	Sampling Loca	ntion Justifica tual receptors. urce locations h	tion. Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating levels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	tion. Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating evels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	tion. Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating evels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	tion. Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating evels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	tion. Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating evels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	<b>tion.</b> Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating evels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	<b>tion.</b> Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating evels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	<b>tion.</b> Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe
Soil Gas evaluating levels, and	Sampling Loca the identified ac d whether the sou	ntion Justifica tual receptors. urce locations h	<b>tion.</b> Explain Indicate whic ave been eval	why the locat	ion of each vap	son and groun	idwater targe

		Indoor Vapor	Analytical D	ata		
Complete the table below with by location then arrange chro	h indoor vapor a nologically with t	nalytical data for the oldest data fi	each enclosed :	space receptor sar	npled. Group s	ampling events
Receptor	Date	Elevation	ns (feet Above S	Sea Level)	Benzene	Toluene
Evaluated	Sampled	Ground Surface	Basement Floor	Static Groundwater	( μg/m³ )	( μg/m³ )
	-					
Indoor Vapor Sampling. why the methods provide r  Indoor vapor samples have	epresentative s	ample.			iping methods	s and explain
				÷ :		
Identify the methodology measurements or fluctuation gradient or flow direction.  A Solinst water depth meter were not observed, however the adjacent river channel.	was used to c	sed to determels with special collect all static elevations at t	emphasis on t water elevation he site are like	ns. Anomalous virtuely influenced by	alter general water level me the dynamic e	groundwater easurements elevations of
Describe the benchmark use The benchmark used in the e 11 <sup>th</sup> Avenue North and Roose	elevation survev	of this site is th	ne top of the fire	hydrant located		
f water levels were corrected vater level.	d due to the pre	esence of free p	product, describ	e the method us	ed to determin	ne the static

Free product has not been observed at this site.

#### **RECEPTOR SURVEY:**

	Grou	ındwat	er Well S	Survey				
Well Number as identified on Groundwater Well Survey Map	Custom Pack (#1)							
Well Status								
Active	[X]	[]	[]	[ ]	[]	[]	[]	[]
Abandoned	[]	[]	[]	[]	[]	[]	[]	[]
Plugged	[]	[]	[]	[]	[]	. []	[]	
According to Chapter 39	[]	[]	[]	[ ]	[]	[]	[]	[]
Not according to Chapter 39	[]	[]	[]	[]	[]	[]	[]	[]
Well Use								
Municipal Well	[]	[]	[]	[]	[]	[]	[]	[]
Private Drinking Well	[]	[]	[]	[]	[ ]	[]	[]	[]
Production Well	[×]	[]	[]	[]	[ ]	[]	[ ]	[]
SIC Code	Unknown							
Other:	[ ]	[]	[]	[]	[]	[]	[]	[]
Static Water Level Elevation	Unknown							
Well Depth Elevation	Unknown							
Well Diameter	Unknown							
Casing Material	Unknown							
Screened Interval	Unknown							
Well Log Provided? Yes	[]	[]	[]	[]	[]	[]	[ ]	[ ]
No	[x]	[]	[]	[]	[]	[]	[]	[]
Well owners and locations. Prov	ide the name	and add	dress of ea	ach well ov	vner.		State 2	in Code

Well owners and locations. Pro	vide the name and address of e	ach well owner.		
		City	State	Zip Code
Well Number - Well Owner Name	1101 11 Avenue S	Clinton	lowa	52732
i Custom Pack	1101 LI WAGING 2	T OWNSOL		

Public Entities. Provide the name and address for each public entity contacted to determine well locations and details. Indicate the date each public entity was contacted.

A well search request was submitted to lowa Department of Natural Resources, <u>lowa Geological Survey Bureau</u>, 109 Trowbridge Hall, lowa City, lowa, 52242-1319 on 2/20/01. There were no wells reported as a result of the inquiry.

Don Pfeifle, Operations Supervisor of <u>Iowa American Water Company</u> (P.O. Box 1358, Clinton, Iowa, 52733-1358), was contacted by telephone (563-242-0433) on 9/12/01 with regard to the presence of wells within 1000' of the site. He reported that there are no municipal wells within 1000' of the site. He indicated the possibility of a production well in the area and suggested calling the facility known as <u>Custom Pack</u> for further detail.

Robert Summers, <u>Well Authority of Clinton County</u> (329 E. 11<sup>th</sup> St., DeWitt, Iowa, 52742), was contacted by telephone (563-659-8148) on 9/18/01 with regard to the presence of wells within 1000' of the site. He indicated that he was unaware of any in the area.

Tim Arvola, Maintenance employee of <u>Custom Pack</u> (1131 11<sup>th</sup> Avenue S, Clinton, Iowa, 52732), was contacted by telephone (563-244-5116) on 9/14/01 with regard to the presence of wells within 1000' of the site. He indicated the presence of a production well (reportedly not used for any consumption purpose) at their facility on the northwest corner of 11<sup>th</sup> Avenue S and Roosevelt Street. The structure that reportedly contains the well is within a very near proximity of a 1000' radius of the site. Because the exact physical of the well within the structure was not precisely determined during the course of this assessment, it is assumed that the well is within a 1000' radius for the purposes of this evaluation.

Plugging Methods. Describe the plugging method for those wells not sealed according to Chapter 567-39 IAC.

N/A

### AFFECTED PROPERTY OWNER TABLE

List all properties within any Receptor ID Plume and under the "Z" (zoning) column, provide the zoning for each property with either "R" for residential or "NR" for nonresidential; mark "Y" or "N" regarding whether that property owner was contacted to determine if there is a drinking or non-drinking water well on their property; and provide the date the property owner was contacted. This page may be duplicated.

dau		roperty owner was contacted. I his	Property Address	Owner Mailing Address
	Z	Property Owner Name	1209 Roosevelt Avenue	1209 Roosevelt Avenue
1	NR	Kerry Kahler	1209 110036451171451145	Clinton, Iowa 52732
		0 1 1 10 Vos Date: 09/15/01		1
	<u> </u>	Contacted? Yes Date: 08/15/01		
2				
		O - t - t - d O V/N Data: / /		
	<del>                                     </del>	Contacted? Y/N Date: / /		
3	1			
		O I I IO V (N Detail / /		
	<u> </u>	Contacted? Y / N Date: / /		
4				
		Date / /	1	
	ļ	Contacted? Y / N Date: / /		
5				
	1	Detail I	1	
	<u> </u>	Contacted? Y / N Date: / /		
6	1			
	l	The Man Detect of the Control of the	i	
		Contacted? Y / N Date: / /		
7				
		The Man Date of the	-	
		Contacted? Y / N Date: / /		
8		1		
		Date 110 WIN Date: 11	EA:	
		Contacted? Y / N Date: / /		
9	1			
	1			

**Well Survey / Contact Method.** Identify the method (on-site well survey or letters) for surveying the area within 300 feet of the sources or within the largest receptor identification plume (whichever is smaller). If letters were sent, provide a copy of the letter in Appendix 23 and state how many letters were sent and how many replies were received.

There were no wells identified during a 300' walkabout field survey conducted on 09/04/01.

COMMINGLED PLUME DISCUSSION
If contamination at the site appears to be commingled with another site provide the owner name and address, and if assigned by the IDNR, the Registration and LUST numbers. If the site does not have a Registration or LUST number, provide justification for an off-site source in the section below.
There is no evidence of a commingled plume.
OFF-SITE CONTAMINATION SOURCE SUPPORT DISCUSSION
Provide a detailed justification for any conclusions concerning off-site contamination sources.
Provide a detailed justification for any conclusions concerning on-site contamination sections.
There is no evidence of an off-site contamination source.
$ia_{k}$ .
Free Product
Indicate whether free product has ever been observed at the site and in which wells. If the site has a history of free
product, indicate the date the last "Free Product Recovery Report" was submitted. Discuss the status and
effectiveness of the free product recovery system.
Free product has not been observed at this site.

Enclosed Space / Conduit Survey							
Conduit Number (on map)	Description (main or service?)	Construction Material	Conduit Backfill Material	Slope of Conduit	Burial Depth	Relationship to Groundwater Level	% LEL
1	Basement of Lateke Sports Center	Concrete	Likely Native	N/A	Approx. 10' bgs	Below	0
2	Storm Sewer Inlets at Roosevelt & 12 Av N	Concrete	Likely Native	East/ West	Approx. 10' bgs	Below	0
3	Combination Sanitary/Storm Main on Roosevelt St	Vitrified Clay	Likely Native	South	Approx. 10' bgs	Below	
4	Storm Main on Roosevelt St	Concrete	Likely Native	South	Approx. 10' bgs	Below	-
5	Septic Tank at Lateke Residence	Concrete Block	Likely Native	N/A	Approx. 6' bgs	Below	-
6	Basement of Lateke Rental Property at 1221 Roosevelt St	Concrete	Likely Native	A\id	Approx. 8' bgs	Below	
7							ļ
8							
9							<u> </u>

**Survey contacts.** Provide the name and address for each public entity and adjacent property owner contacted to determine enclosed space and conduit details and locations. Provide the date of the most recent enclosed space / conduit survey.

Thomas Tucker, City of Clinton Engineering Dept., (611 S. 3<sup>rd</sup> St., Clinton, Iowa, 52732) was contacted by telephone (319-242-0261) on 8/10/01 with regard to the locations and construction details of storm and sanitary sewer lines in area. Dell Gruhn, Operations Supervisor of Iowa American Water Company (P.O. Box 1358, Clinton, Iowa, 52733-1358), was contacted by telephone (563-242-0433) on 8/10/01 with regard to the presence of water lines in the area. He indicated that all main lines are constructed of cast iron material and that there are no plastic water mains within 200' of the site. Kerry Kahler representative of the site (1209 Roosevelt Street, Clinton, Iowa, 52732) was questioned with regard to the presence of service lines at the site and the neighboring properties that are also under his ownership. He indicated the presence of a plastic water line and septic system serving his residence.

**Vapor History.** Describe any historic and current problems with vapor accumulation in confined spaces. Indicate the date(s) and where vapors were noted. Describe the measures taken to abate the condition and the current status.

There have been no reported vapor problems at this site.

Surface Water Survey					
Surface Water Name	Classification - designated or general use	Description	Visual Observations		
Joyce Slough (Mississippi River)	Designated Use Class A, B(WW) A-Primary contact Recreation-Primary Body Contact	Slough of Mississippi River	No sheen observed on 09/04/01  Bank of river also closely examined – No evidence of petroleum product in soil		
	B(WW)-Significant Resource-Aquatic Life				

	(This previou	Surface Wa	ter Samplin data may not be	g Analytica e used to clear	l Data (μg/L the surface wa	ater pathway)	
Sample	Date	Group 1				Group 2	
Location	Sampled	В	T	E	X	TEH-D	TEH-WO
Surface Water (Joyce Slough)	12/01/98	8	48	21	920	N	N
-							

**Surface Water Survey.** Explain how the surface water survey was conducted. If surface water samples were collected, describe the sampling methods. Provide a justification for taking samples.

The surface water survey was conducted by a visual inspection of the area in conjunction with a review of geographical information data.

Joyce Slough (Mississippi River) is located approximately 10' feet east of the Lateke site.

John Olson, a representative of IDNR was contacted by telephone (515-281-8905) on 09/25/01 to determine the surface water classification of the Joyce Slough (as indicated above).

### RISK JUSTIFICATION AND CORRECTIVE ACTION PROPOSED:

#### **Groundwater Ingestion Pathway**

DWW: The maximum measured concentrations do not exceed the Tier 1 target level for actual receptors. There are no drinking water wells located within 1000' of the groundwater source. The pathway is incomplete and NO FURTHER ACTION is required concerning the presence of actual receptors.

NDWW and PGWS: The maximum measured concentration of benzene does not exceed the Tier 1 target level for potential receptors. A non-drinking water well is assumed to be located within 1000' of the groundwater source (as further explained on page 14-Groundwater Well Survey). The maximum measured hydraulic conductivity at the site is 0.005 meters/day and the site is not categorized as a protected groundwater source. The pathway is incomplete for potential receptors and requires NO FURTHER ACTION.

#### **Groundwater Vapor to Enclosed Space Pathway**

The maximum measured concentrations do not exceed the Tier 1 target level. There were no elevated explosive vapor levels encountered in the enclosed space/conduit survey.

PCSR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

ACSR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

PCSNR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

ACSNR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

PSSR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

ASSR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

PSSNR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

ASSNR: GW sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

#### **Groundwater to Plastic Water Line Pathway**

The maximum measured concentrations do not exceed the Tier 1 target level. There was a plastic water line identified within 200' of the source. The pathway is incomplete for actual receptors and potential receptors and NO FURTHER ACTION is required.

#### **Surface Water Pathway**

The maximum measured concentrations do not exceed the Tier 1 target level. There is NO FURTHER ACTION required for this pathway.

### Soil Leaching to Groundwater Pathway

The maximum measured concentrations do not exceed the Tier 1 target levels. There are no drinking water wells located within 1000' of the soil source. There is a non-drinking water well within 1000' of the soil source. The site is not categorized as a protected groundwater source.

SL to GWI-DWW: Soil sources < Target Levels. NO FURTHER ACTION required. SL to GWI-NDWW: Soil sources < Target Levels. NO FURTHER ACTION required. SL to GWI-PGWS: Soil sources < Target Levels. NO FURTHER ACTION required.

SL to GWVES-PCSR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to GWVES-ACSR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to GWVES-PCSNR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to GWVES-ACSNR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to GWVES-PSSR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to GWVES-ASSR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to GWVES-PSSNR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to GWVES-ASSNR: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

SL to PWL: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION. SL to SW: Soil sources < Target Levels. Pathway is incomplete and is classified as NO FURTHER ACTION.

### Soil Vapor to Enclosed Space Pathway

The maximum measured concentrations do not exceed the Tier 1 target level.

PCSR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

ACSR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

PCSNR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

ACSNR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

PSSR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

ASSR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

PSSNR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

ASSNR: Soil sources < Tier 2 soil default target level. Pathway is incomplete and is classified as NO FURTHER ACTION.

#### Soil to Plastic Water Line Pathway

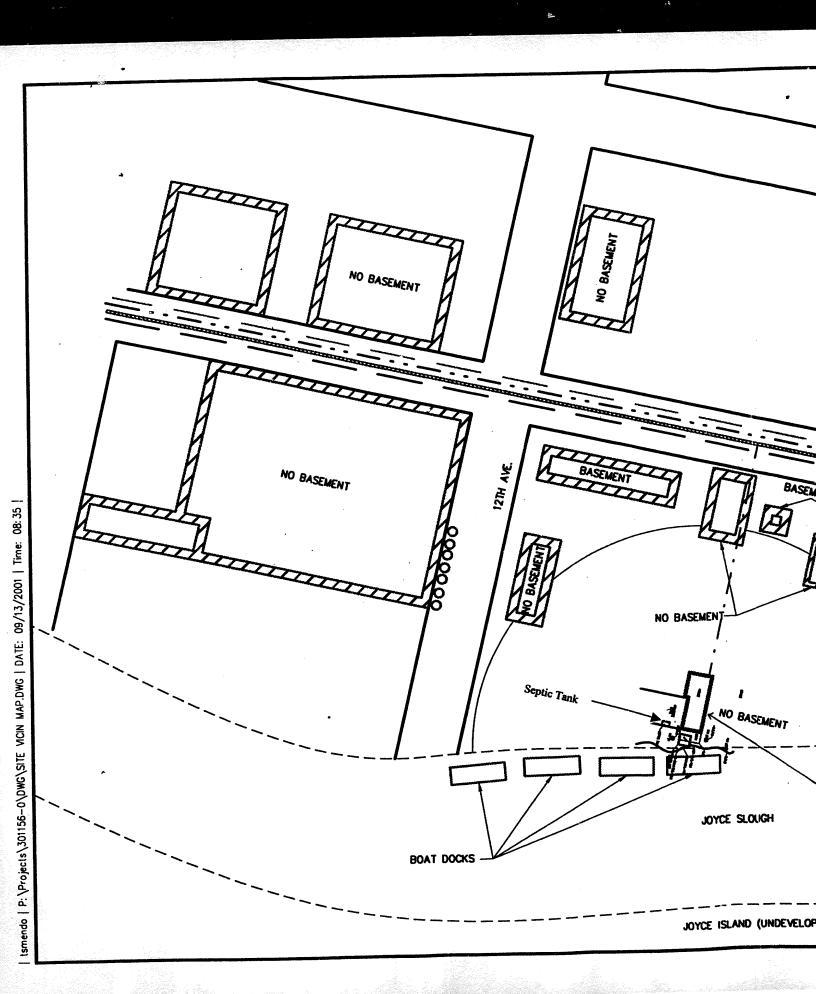
The maximum measured concentrations do not exceed the Tier 1 target level. There is NO FURTHER ACTION required for this pathway.

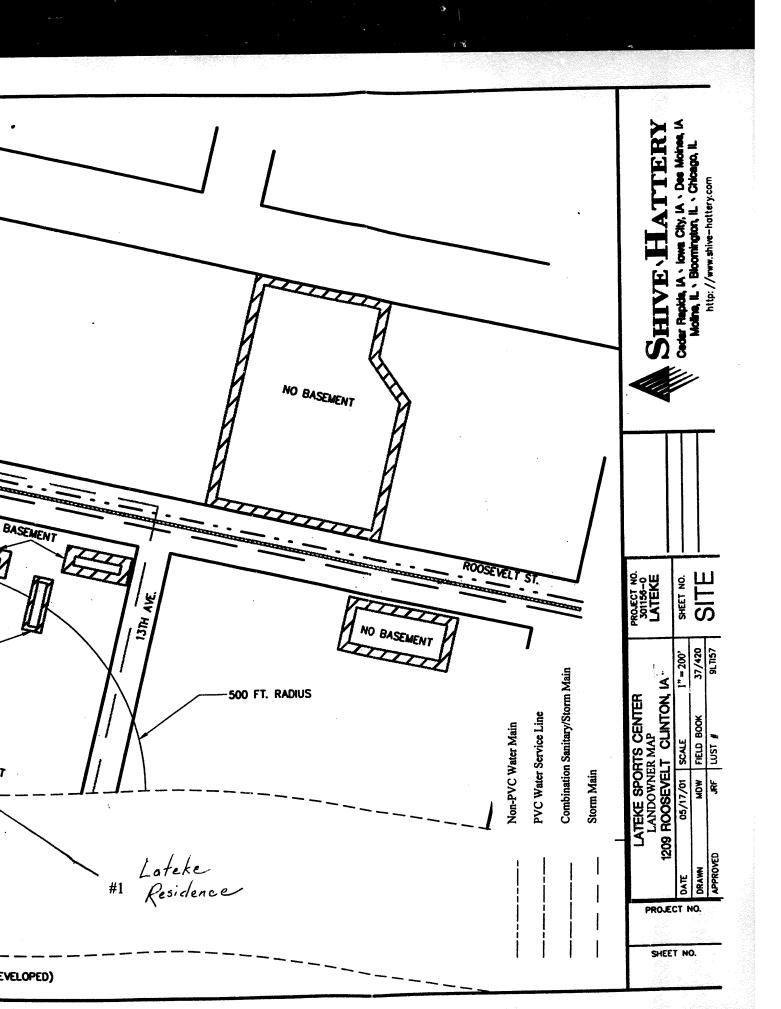
#### **MONITORING PLAN:**

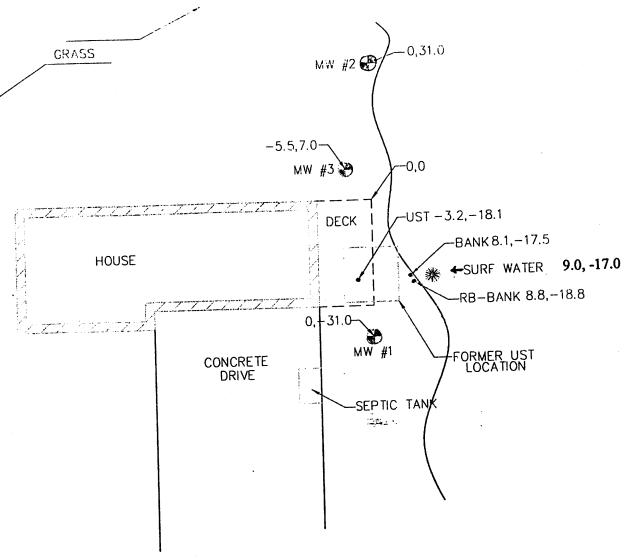
Soil Gas Monitoring Plan Comments/Justification					
Soil gas monitoring is not recommended for the site.					

Soil Gas Monitoring Plan Summary Table				
Location	Receptor	Frequency		
	gas monitoring is not recommend	ded for the site.		
,				

oundwater Monitoring Plan Summary Table				Chem	Minimum Frequency
Location	Measured Concentration	SSTL Concentration	Receptor Name	Type of Receptor	Williamann requestoy
No furthe		ended for the site	and there is no prop	oosed groundwa	ater monitoring plan.
	-				
Proundwater	r Monitoring Pla	n Summary Tab	le	Cher	nical:
Location	Measured	SSTL	Receptor Name	Type of Receptor	Minimum Frequency
	Concentration	Concentration			
No furth	er action is recomr	nended for the site	e and there is no pro	posed groundw	ater monitoring plan.
			:		
	Groun	dwater Monitor	ing Plan Comme	nts/Justificat	ion
	Groun	dwater Monitor	ing Plan Comme	nts/Justificat	ion
N/A	Groun	dwater Monitor	ing Plan Comme	nts/Justificat	ion
N/A	Groun	dwater Monitor	ing Plan Comme	nts/Justificat	ion
N/A	Groun	dwater Monitor	ing Plan Comme	nts/Justificat	ion
N/A	Groun	dwater Monitor	ing Plan Comme	nts/Justificat	ion









Cedar Rapids, IA . Iowa City, IA . Des Moines, IA Moline, IL . Bloomington, IL . Chicago, IL

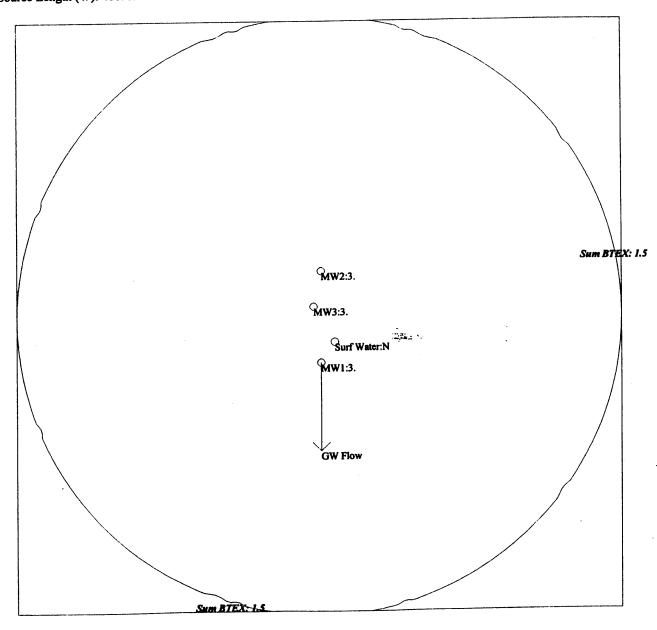
LATEKE SPORTS	S CENTER ATES MAP
1209 ROOSEVELT	CLINTON, IA"

1"=20" SCALE FIELD BOOK MDW

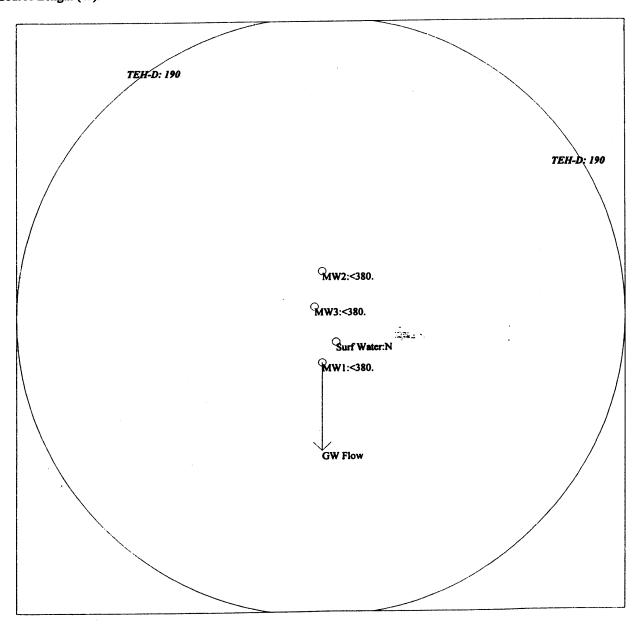
37/420 DRAWN 9LT157 LUST # APPROVED

PROJECT NO. 301156-0 LATEKE SHEET NO.

Source: GW (ug/L) Maximum Concentration: 3 Contour Concentration: 1.5 Source Width (Sw): 398. feet Source Length (W): 400. feet

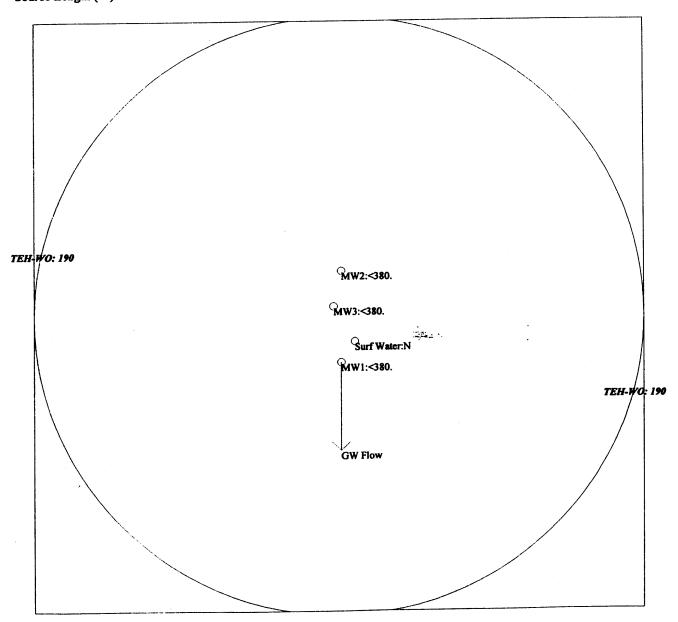


Source: GW (ug/L) Maximum Concentration: 380 Contour Concentration: 190 Source Width (Sw): 398. feet Source Length (W): 400. feet



Source: GW (ug/L)

Maximum Concentration: 380 Contour Concentration: 190 Source Width (Sw): 398. feet Source Length (W): 400. feet

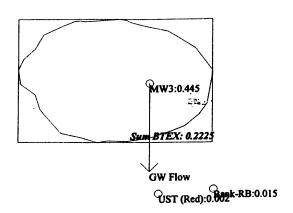


#### Soil: Source Width and Length Estimation: Sum BTEX

V-2.40, 9LTI57

Source: Soil (mg/kg) Maximum Concentration: 0.445 Contour Concentration: 0.2225 Source Width (Sw): 42. feet Source Length (W): 28. feet

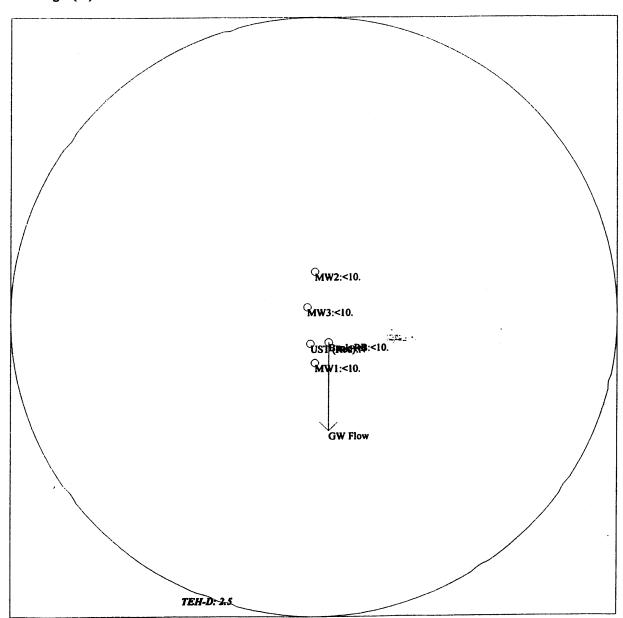
#### MW2:0.015



MW1:0.015

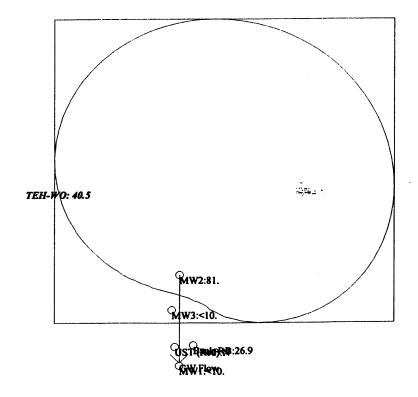
#### Soil: Source Width and Length Estimation: TEH-D

Source: Soil (mg/kg)
Maximum Concentration: 5
Contour Concentration: 2.5
Source Width (Sw): 398. feet
Scurce Length (W): 406. feet



Source: Soil (mg/kg)

Maximum Concentration: 81 Contour Concentration: 40.5 Source Width (Sw): 224. feet Source Length (W): 206. feet



# ATTACHMENT 20 SOIL CONTAMINATION PLUME MAP

22.



V-2.40, 9LTI57

0.54 (mg/kg) greater than maximum interpolated value.
1.16 (mg/kg) greater than maximum interpolated value.
1.8 (mg/kg) greater than maximum interpolated value.
2.19 (mg/kg) greater than maximum interpolated value.
2.32 (mg/kg) greater than maximum interpolated value.
4.38 (mg/kg) greater than maximum interpolated value.

MW #2 (<0.005)

-0,0

-5.5,7.0-MW #3 3 (<0.005)

DECK UST -3.2,-18.1

BANK 8.

HOUSE

O, -31.0

CONCRETE DRIVE

BANK 8.1, -17.5

\*\* SURF WATER 9.0, -17.0

\_RB--BANK 8.8,-18.8

(40.005)

MW #1 FORMER UST LOCATION

SEPTIC TAN

...

SITE PLAN



( SOIL BORING/MONITORING WELL

業 SURFACE WATER SAMPLE





## SHIVE HATTERY

Cedar Rapids, IA \ lowa City, IA \ Des Moines, IA Moline, IL \ Bloomington, IL \ Chicago, IL

LATEKE SPORTS CENTER SCALED SITE PLAN	
1209 ROOSEVELT CLINTON,	IA.
The second of th	. 1":

12.	05/17/01	CCALE	1"≈ 20'
DATE			
DRAWN	MDW	FIELD BOOK	37/420
		LUST #	91.7157
APPROVED			

PROJECT NO. 301156-0 LATEKE

SITE

#### Soil Plume Contours: Benzene(mg/kg)

V-2.40, 9LTI57

0.54 (mg/kg) greater than maximum interpolated value.
1.16 (mg/kg) greater than maximum interpolated value.
1.8 (mg/kg) greater than maximum interpolated value.
2.19 (mg/kg) greater than maximum interpolated value.
2.32 (mg/kg) greater than maximum interpolated value.
4.38 (mg/kg) greater than maximum interpolated value.

9MW2:<0.005

<sup>Q</sup>MW3:<0.005

UST (Red):0.002k-RB:<0.005

9MW1:<0.005

42 (mg/kg) greater than maximum interpolated value. 48 (mg/kg) greater than maximum interpolated value. 75 (mg/kg) greater than maximum interpolated value.

-0.31.0MW #2 96 (mg/kg) greater than maximum interpolated value.
120 (mg/kg) greater than maximum interpolated value. (40.005) 150 (mg/kg) greater than maximum interpolated value. -5.5,7.0MW #3 🥎 -0.0(40.005) **DECK** 

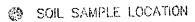
-UST -3.2,-18.1 (23)BANK 8.1,-17.5 HOUSE 9.0, -17.0 SURF WATER -RB-BANK 8.8,-18.8 (40.005) -31.0 0, MW #1 ORMER UST LOCATION CONCRETE (40.005)

DRIVE SEPTIC TAN

DATE

DRAWN

SITE PLAN



SOIL BORING/MONITORING WELL

SURFACE WATER SAMPLE





09:04

[smendo | P: \Projects\301156-0\DWG\301156-0-SITE.DWG | DATE: 09/11/2001 | Time:

SHIVE HATTERY

Cedar Rapids, IA Nova City, IA Des Moines, IA Moline, IL. . Bloomington, IL. . Chicago, IL.

			STREET, SQUARE, SQUARE	
-	LATEKE	<b>SPORTS</b>	CENTER	
	SCAL	FD SITE	PLAN	
1	209 ROOS	SEVELT (	CLINTON,	IA.

1" = 20' SCALE 05/17/01 37/420 FIELD BOOK MDW 91.1157 LUST # APPROVED

PROJECT NO. 301156-0 LATEKE

SHEET NO. SHE

- 42 (mg/kg) greater than maximum interpolated value.
  48 (mg/kg) greater than maximum interpolated value.
  75 (mg/kg) greater than maximum interpolated value.
  96 (mg/kg) greater than maximum interpolated value.
  120 (mg/kg) greater than maximum interpolated value.
  150 (mg/kg) greater than maximum interpolated value.

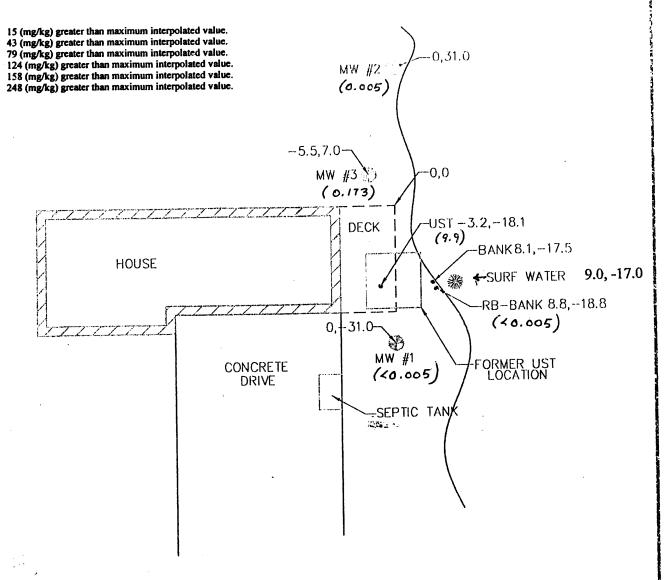
9MW2:<0.005

MW3:<0.005

in a

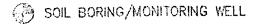
Bank-RB:<0.005

9w1:<0.005









\* SURFACE WATER SAMPLE



## SHIVE HATTERY

Cedar Rapids, IA · Iowa City, IA · Des Moines, IA Moline, IL · Bloomington, IL · Chicago, IL

LATEKE SPORTS CENTER	_
SCALED SITE PLAN	
1209 ROOSEVELT CLINTON, IA	

DATE . 05/17/01	SCALE 1"=20"
DRAWN MOW	FIELD BOOK 37/420
APPROVED JRF	LUST # 9LTIS7

PROJECT NO. 301156-0 LATEKE

SHEET NO.

## Soil Plume Contours: Ethylbenzene(mg/kg)

- 15 (mg/kg) greater than maximum interpolated value.
  43 (mg/kg) greater than maximum interpolated value.
  79 (mg/kg) greater than maximum interpolated value.
  124 (mg/kg) greater than maximum interpolated value.
  158 (mg/kg) greater than maximum interpolated value.
  248 (mg/kg) greater than maximum interpolated value.

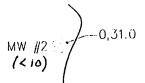
MW2:<0.005

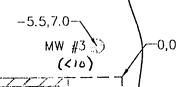
MW3:0.173

Rights to

Bank-RB:<0.005 QST:9.9

9MW1:<0.005





**DECK** 

0, +31.0

HOUSE

-UST -3.2,-18.1 (Red, N) -BANK 8.1,-17.5

**←**SURF WATER 9.0, -17.0

-RB-BANK 8.8,-18.8

CONCRETE DRIVE

MW #1 FORMER UST LOCATION

SEPTIC TANK

SITE PLAN

(Å)

- @ SOIL SAMPLE LOCATION
- SOIL BORING/MONITORING WELL
- 券 SURFACE WATER SAMPLE



## SHIVE HATTERY

Cedar Rapids, IA Nowa City, IA Noes Moines, IA Moline, IL Bloomington, IL Chicago, IL

LATEKE SPORTS CENTER
SCALED SITE PLAN
1209 ROOSEVELT CLINTON, IA

120	011000-	80.00	A CAS SECTION
DATE	05/17/01	SCALE	1"-=20'
DRAWN	MDW	FIELD BOOK	37/420
APPROVED	JRF	LUST #	9LT157

PROJECT NO. 301156-0 LATEKE

SHEET NO.

09:04

#### Soil Plume Contours: TEH-D(mg/kg)

V-2.40, 9LTI57

3800 (mg/kg) greater than maximum interpolated value.
10500 (mg/kg) greater than maximum interpolated value.
47500 (mg/kg) greater than maximum interpolated value.
74000 (mg/kg) greater than maximum interpolated value.
95000 (mg/kg) greater than maximum interpolated value.
148000 (mg/kg) greater than maximum interpolated value.

MW2:<10.

MW3:<10.

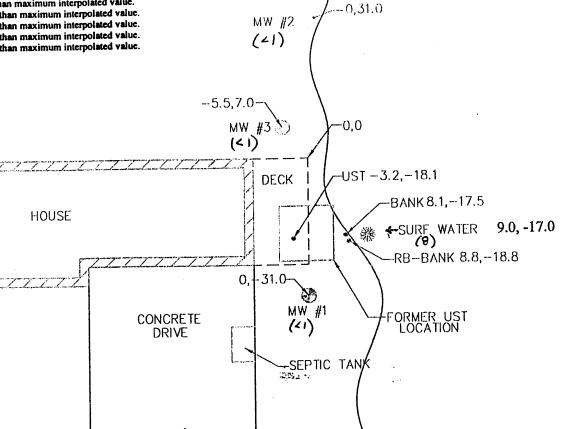
ENL V

UST (Red):NBank-RB:<10.

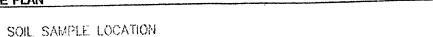
9MW1:<10.

#### GW Plume Contours: Benzene(ug/L)

5 (ug/L) greater than maximum interpolated value.
290 (ug/L) greater than maximum interpolated value.
1540 (ug/L) greater than maximum interpolated value.
3080 (ug/L) greater than maximum interpolated value.
4780 (ug/L) greater than maximum interpolated value.
9550 (ug/L) greater than maximum interpolated value.



SITE PLAN



SOIL BORING/MONITORING WELL

\* SURFACE WATER SAMPLE



## SHIVE HATTERY

Cedar Rapids, IA Nowa City, IA Noes Moines, IA Moline, IL Bloomington, IL Chicago, IL

LATEKE SPORTS CENTER	
SCALED SITE PLAN	
1209 ROOSEVELT CLINTON,	IA"

DATE	· 05/17/01	SCALE	1"=20'
DRAWN	MDW	LIEFD BOOK	37/420
APPROVED	JRF	LUST #	91.1157

PROJECT NO. 301156-0 LATEKE

SHEET NO.

#### GW Plume Contours: Benzene(ug/L)

V-2.40, 9LTI57

5 (ug/L) greater than maximum interpolated value.
290 (ug/L) greater than maximum interpolated value.
1540 (ug/L) greater than maximum interpolated value.
3080 (ug/L) greater than maximum interpolated value.
4780 (ug/L) greater than maximum interpolated value.
9550 (ug/L) greater than maximum interpolated value.

<sup>Q</sup>MW2:<1.

<sup>Q</sup>MW3:<1.

2002 ·

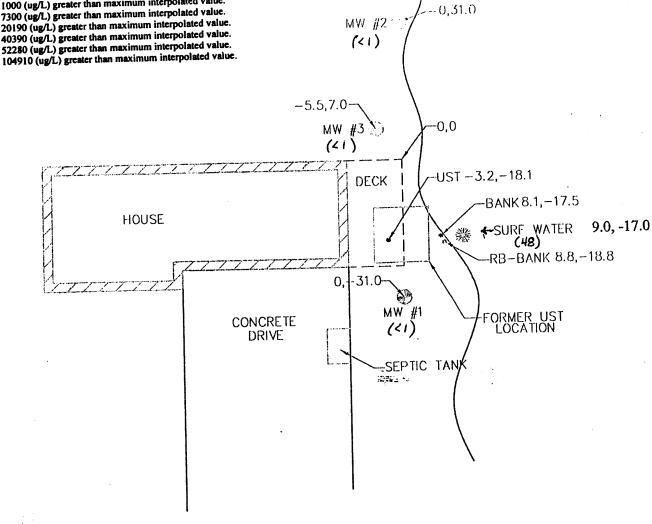
Surf Water:8.

<sup>Q</sup>MW1:<1.

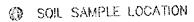


V-2.40, 9LTI57

1000 (ug/L) greater than maximum interpolated value.
7300 (ug/L) greater than maximum interpolated value. 20190 (ug/L) greater than maximum interpolated value. 40390 (ug/L) greater than maximum interpolated value. 52280 (ug/L) greater than maximum interpolated value.



SITE PLAN



SOIL BORING/MONITORING WELL

SURFACE WATER SAMPLE



## SHIVE HATTERY

Cedar Rapids, IA . Iowa City, IA . Des Moines, IA Moline, IL . Bloomington, IL . Chicago, IL

LATEKE SPORTS CENTER
SCALED SITE PLAN
1209 ROOSEVELT CLINTON, IA

1209 HOUSEVEEL CERTIFICATION			
DATE	05/17/01	SCALE	1"== 20'
DRAWN	WOM	FIELD BOOK	37/420
APPROVED	JRF.	LUST #	91,1157

PROJECT NO. 301156-0 LATEKE

SHEET NO. SITE

#### V-2.40, 9LT157

#### GW Plume Contours: Toluene(ug/L)

1000 (ug/L) greater than maximum interpolated value.
7300 (ug/L) greater than maximum interpolated value.
20190 (ug/L) greater than maximum interpolated value.
40390 (ug/L) greater than maximum interpolated value.
52280 (ug/L) greater than maximum interpolated value.
104910 (ug/L) greater than maximum interpolated value.

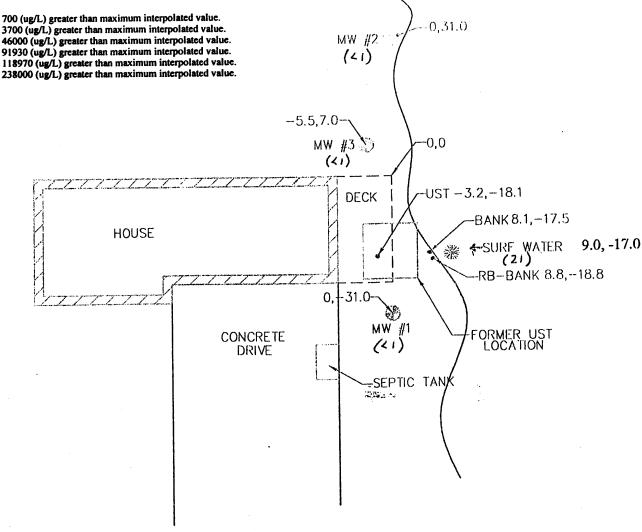
<sup>Q</sup>MW2:<1.

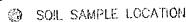
GMW3:<1.

Surf Water:48.

Day.

9w1:<1.





SOIL BORING/MONITORING WELL

SURFACE WATER SAMPLE



tsmendo | P: \Projects\301156-0\DWG\301156-0-SITE.DWG | DATE: 09/11/2001 | Time: 09:04

Cedar Rapids, IA Nowa City, IA Des Moines, IA Meline, IL . Bloomington, IL . Chicago, IL

LATEKE SPORTS CENTER
SCALED SITE PLAN
1209 ROOSEVELT CLINTON, IA

1200 119 39 21-	the state of the s
DATE . 05/17/01	SCALE 1"#20'
DRAWN MDW	FIELD BOOK 37/420
ADDONED IN	COST # 9LTI57

PROJECT	NO.
301156-	-0
LATER	(E

#### GW Plume Contours: Ethylbenzene(ug/L)

V-2.40, 9LTI57

700 (ug/L) greater than maximum interpolated value.
3700 (ug/L) greater than maximum interpolated value.
46000 (ug/L) greater than maximum interpolated value.
91930 (ug/L) greater than maximum interpolated value.
118970 (ug/L) greater than maximum interpolated value.
238000 (ug/L) greater than maximum interpolated value.

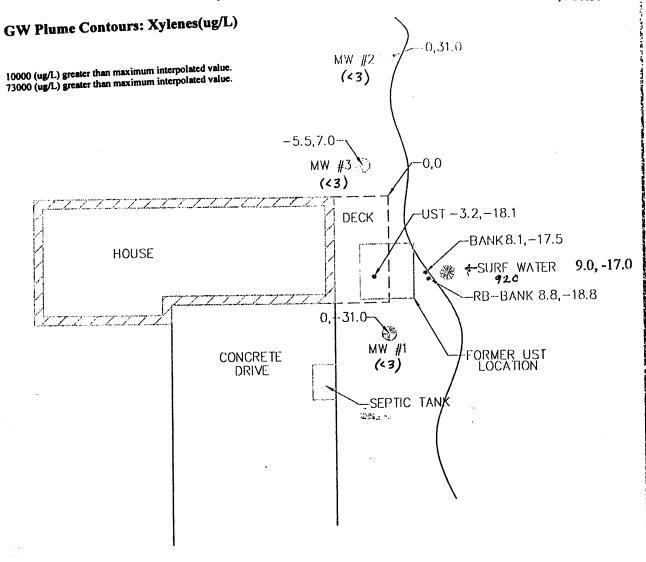
<sup>Q</sup>MW2:<1.

<sup>Q</sup>MW3:<1.

1200 A

Surf Water:21.

9w1:<1.



DATE

DRAWN

APPROVED

SITE PLAN

- SOIL SAMPLE LOCATION
- BORING/MONITORING WELL



## SHIVE HATTERY

Cedar Rapids, IA \ Iowa City, IA \ Des Moines, IA Moline, IL \ Bloomington, II. \ Chicago, IL

LATEKE SPORTS CENTER	
SCALED SITE PLAN	
1209 ROOSEVELT CLINTON,	IA"

OS TIOOOLIVEET OLIVE			
05/17/01	SCALE	1"=20'	
MDW	FIELD BOOK	37/420	
	I CLOT H	Gt 1157	

PROJECT NO. 301156--0 LATEKE

SITE

#### GW Plume Contours: Xylenes(ug/L)

V-2.40, 9LTI57

10000 (ug/L) greater than maximum interpolated value. 73000 (ug/L) greater than maximum interpolated value.

<sup>2</sup>MW2:<3.

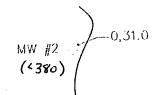
<sup>Q</sup>мw3:<3.

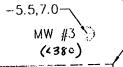
Day 1

Surf Water:920.

<sup>9</sup>MW1:<3.

1200 (ug/L) greater than maximum interpolated value. 75000 (ug/L) greater than maximum interpolated value. 2200000 (ug/L) greater than maximum interpolated value. 4400000 (ug/L) greater than maximum interpolated value. 5700000 (ug/L) greater than maximum interpolated value. 1.14E+07 (ug/L) greater than maximum interpolated value.





DECK

HOUSE

-UST -3.2,-18.1

0,0

BANK 8.1,-17.5

+-SURF WATER 9.0, -17.0 (N)

-RB-BANK 8.8,-18.8

0, +31.0

**CONCRETE** 

DRIVE

MW #1 (4380)

-FORMER UST LOCATION

-SEPTIC TANK ENGL 1

SITE PLAN

- SOIL SAMPLE LOCATION
- SOIL BORING/MONITORING WELL
- SURFACE WATER SAMPLE



tsmendo | P: \Projects\301156-0\DWG\301156-0-SITE.DWG | DATE: 09/11/2001 | Time: 09:04

Cedar Rapids, IA . Iowa City, IA . Des Moines, IA Moline, IL . Bloomington, IL . Chicago, IL

LATEKE SPORTS CENTER		
SCALED SITE PLAN		
1209 ROOSEVELT CLINTON,	IA	••

1":= 20" SCALE 05/17/01 DATE 37/420 FIELD BOOK MDW DRAWN 9LTI57 LUST # APPROVED

PROJECT NO. 301156--0 LATEKE

SHEET NO.

#### **GW Plume Contours: TEH-D(ug/L)**

1200 (ug/L) greater than maximum interpolated value.
75000 (ug/L) greater than maximum interpolated value.
2200000 (ug/L) greater than maximum interpolated value.
4400000 (ug/L) greater than maximum interpolated value.
5700000 (ug/L) greater than maximum interpolated value.
1.14E+07 (ug/L) greater than maximum interpolated value.

<sup>C</sup>MW2:<380.

<sup>9</sup>MW3:<380.

Region to

Surf Water:N

<sup>Q</sup>MW1:⊲380.

V-2.40, 9LTI57

GW Plume Contours: TEH-WO(ug/L)

400 (ug/L) greater than maximum interpolated value. 40000 (ug/L) greater than maximum interpolated value.

0,31.0 MW #2 (4380)

-BANK 8.1, -- 17.5

9.0, -17.0

-RB-BANK 8.8,--18.8

ORMER UST LOCATION





09:04

Cedar Rapids, IA . Iowa City, IA . Des Moines, IA Moline, IL . Bloomington, IL . Chicago, IL

LATEKE SPORTS	CENTER	
SCALED SITE	PLAN	
1209 ROOSEVELT	CLINTON, I	Α'

1"=20" SCALE 05/17/01 FIELD BOOK 37/420 MOW

DATE DRAWN 91,1157 LUST # APPROVED

PROJECT NO. 301156-0 LATEKE

SHEET NO.

#### GW Plume Contours: TEH-WO(ug/L)

400 (ug/L) greater than maximum interpolated value. 40000 (ug/L) greater than maximum interpolated value.

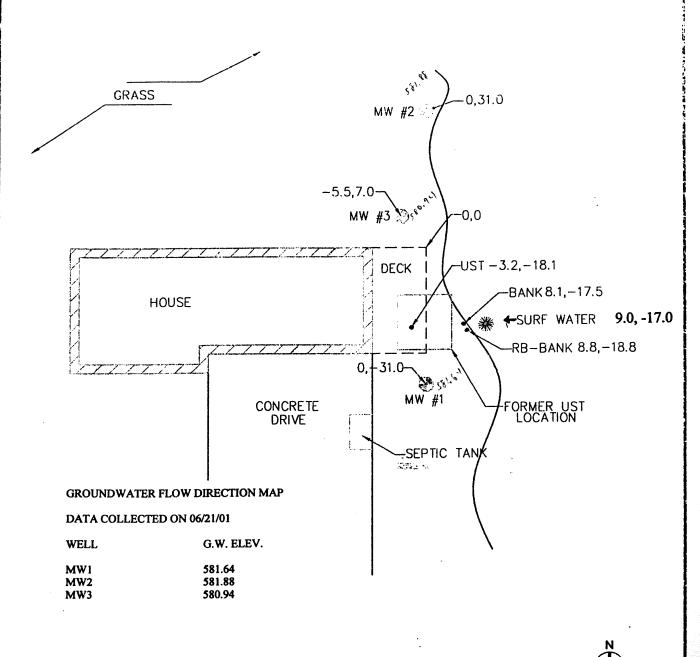
ŴW2:<380.

MW3:<380.

Design

Surf Water:N

MW1:<380.



#### (1) SITE PLAN



SOIL BORING/MONITORING WELL

\* SURFACE WATER SAMPLE



## SHIVE HATTERY

Cedar Rapids, IA · Iowa City, IA · Des Moines, IA Moline, IL · Bloomington, IL · Chicago, IL

LATEKE SPORTS CENTER	
GROUNDWATER FLOW DIRECTION	MAP
1209 ROOSEVELT CLINTON,	IA"

	The Control of Control of Control of the Control of Con	A CONTRACTOR OF THE PROPERTY O
DATE	05/17/01	SCALE 1"=20"
DRAWN	MDW	FIELD BOOK 37/420
APPROVE	) JRF	LUST # 9LT157

PROJECT NO. 301156-0 L EKE

SHEET NO.

#### Iowa Department of Natural Resources **Geological Survey Bureau** 109 Trowbridge Hall Iowa City, IA 52242-1319 (319) 335-1575 (319) 335-2754 FAX

To:

Jen Flannery

From:

Paul VanDorpe

Date:

2/20/2001

Subject:

Well search using 1,000-foot radius for UST site monitoring reports.

The well database files checked below were searched for records using the search criteria you specified. The "records found" column shows which databases had records which met the search criteria. Printouts of the data are enclosed. It is possible there are duplicate records from different databases.

Registration No. of Sites in this report:

9918053

Records found	Files searched	Record type
	х	General well file - includes geologic, hydrologic, and well construction data (where available) Accuracy varies from 1140 to 70 meters; reported with data. Last update prepared 3/2000.
	х	Abandoned well files (registered abandoned and plugged wells). Accuracy varies from 1140 to 280 meters; reported with data. Last update prepared 10/30/2000.
	x	Registered private wells (wells registered with the county or state drilled after 1987) Accuracy varies from 1140 to 280 meters; reported with data. Last update prepared 10/30/2000.
	x	Private wells registered for water testing (Grants-to-counties water testing program) Accuracy varies from 1140 to 280 meters; reported with data. Last update prepared 10/30/2000.
	X	Permitted water users (all wells which produce more than 25,000 gallons-perday). Locations are for facilities only; accuracy is 1140 meters or less. Last update prepared 8/96.
	x	Public water supplies (wells which supply more than 25 individuals or more than 15 connections) Accuracy is estimated to be 220 meters; not reported with data. Last update prepared 9/96.
	×	Municipal water supplies Accuracy varies from 1140 meters to 70 meters; not reported with data. Last update prepared 10/2000.
	х	Wellhead Info. Database (includes public water supplies and permitted users, under construction) Accuracy varies from 140 to 70 meters. Last update 10/2000
	х	Agricultural drainage wells Accuracy estimated to be 400 meters; not reported with data. Last update prepared 5/92.
		Descriptive logs of well cuttings Accuracy of locations varies from 1140 to 70 meters. Derived from number of quarter sections reported.

Note on locations: The quarter-sections are arranged with the largest subdivision of the section nearest the section number.

You should also be aware that our records may not include all wells present in an area. Please note the estimated accuracy for each data type and the dates of last revision.

Sites for which no records were found are noted on the returned lists/maps.

I hope this information is helpful in your work. Please feel free to contact me if you have any further questions.

### FAX TRANSMISSION



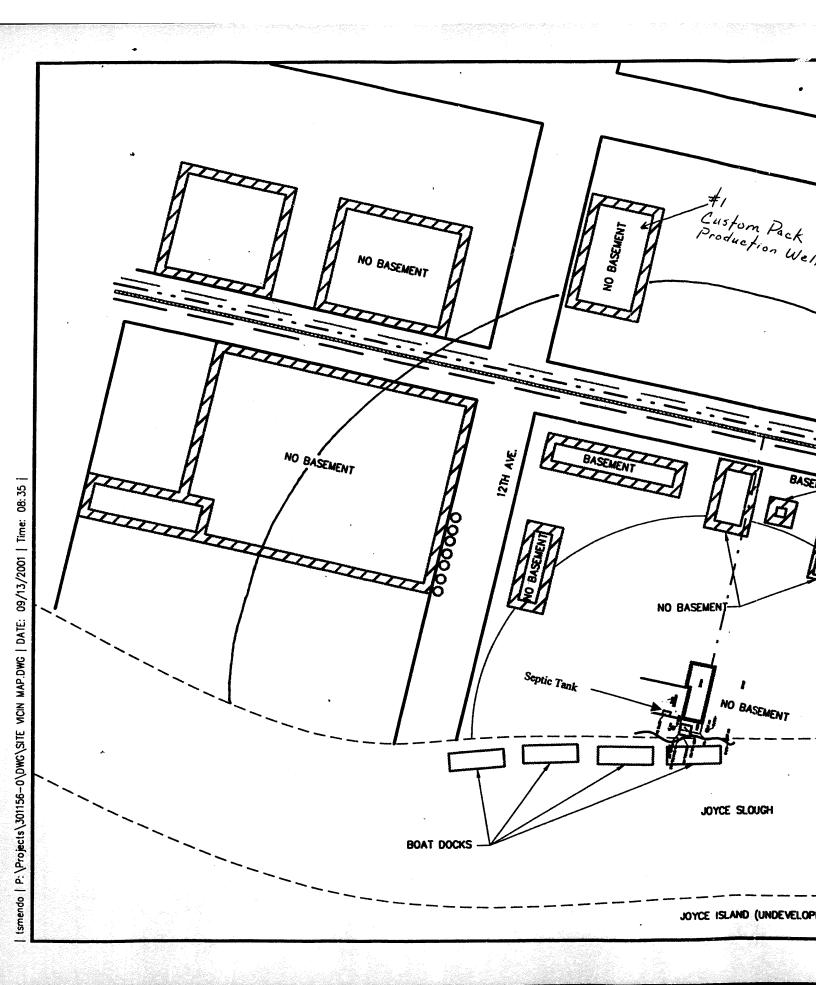


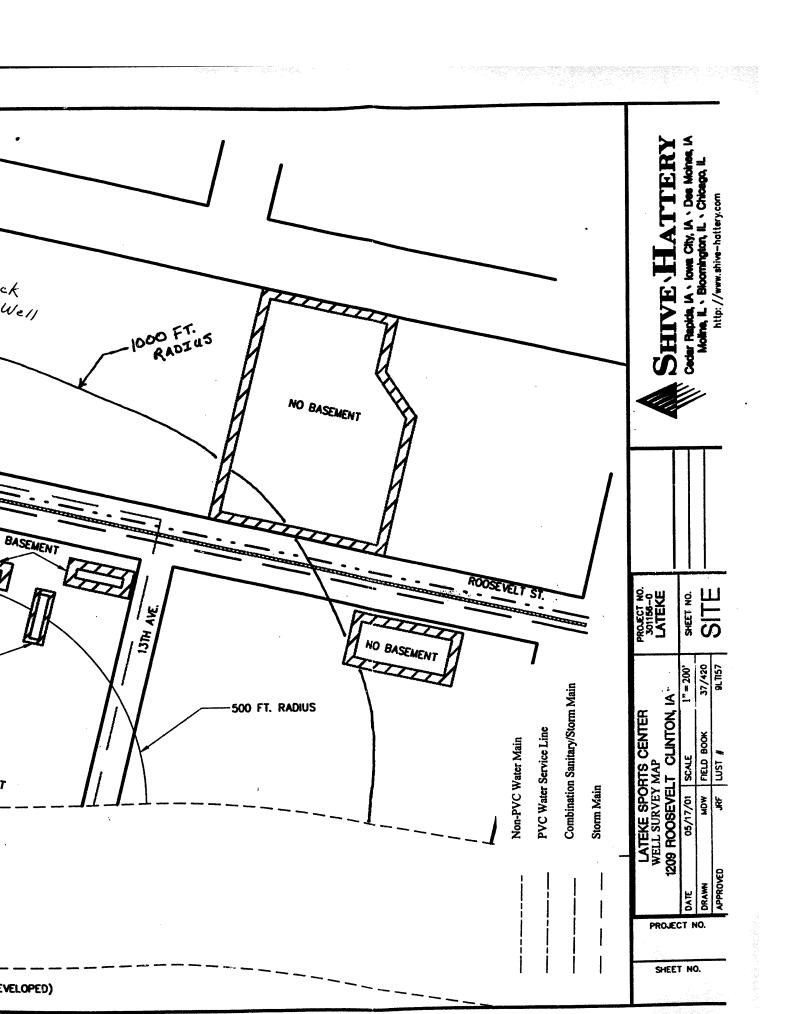
1701 River Drive Suite 200 P.O. Box 1169 Moline, Illinois 61266-8669 Telephone (309) 764-7650 FAX (309) 764-8616

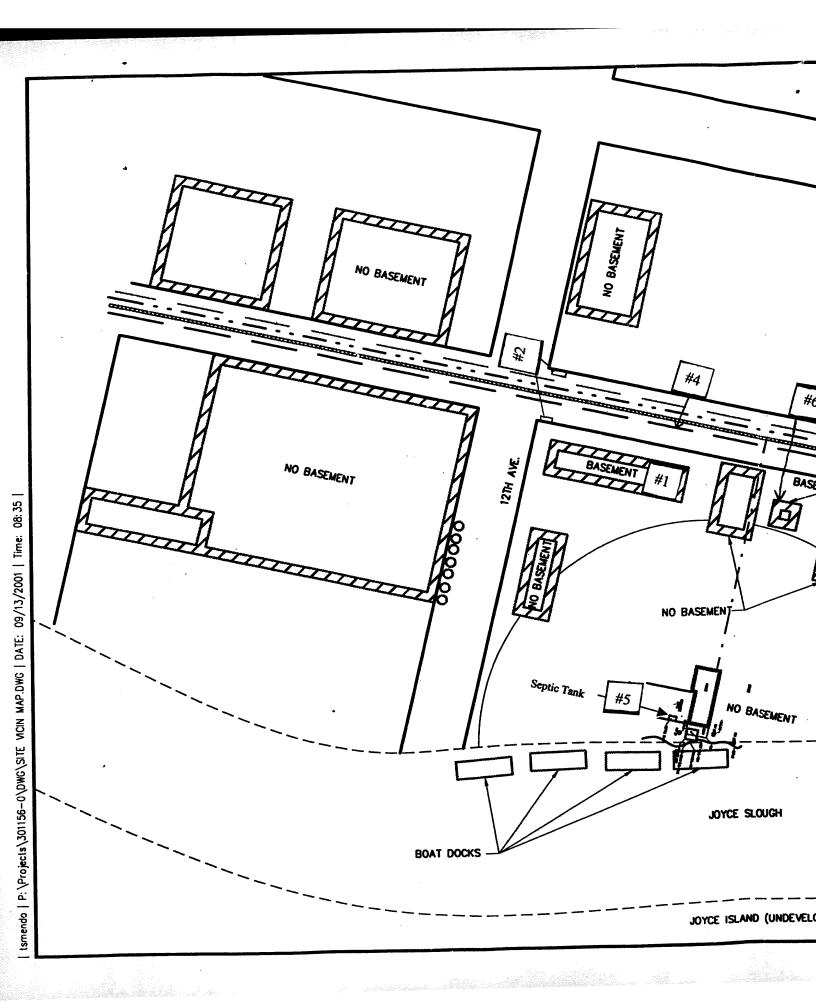
FAX	(309) 764-8616	
• • • • • • • • • • • • • • • • • • • •	•	DATE: 2-16-01
- 12. 1	In tone	PROJECT #:
o: Akur	ican annual	TIME:
616100	ICAN PANNURA	RE: War sarch
		2015
		FAX# SENDING TO:
		# OF PAGES (INCLUDING THIS PAGE): 2
HE ADDRESSEE. IT Y may not copy or deliver to LEASE NOTIFY SENT	ou are not the addressee (or the position of t	FIDENTIAL INFORMATION INTENDED FOR THE USE OF erson responsible for delivering it to the person addressed) you ed this facsimile by mistake or if it has not been received properly, ING (309) 764-7650.
RANSMITTED:		DESCRIPTION
DATE		
		UST #49 18053
COMMENTS:	au Fall	ETIONS.
Сору:		Signed: FANNERY  Jen Floring
		NY DETING SENT [ ] YES [X] NO

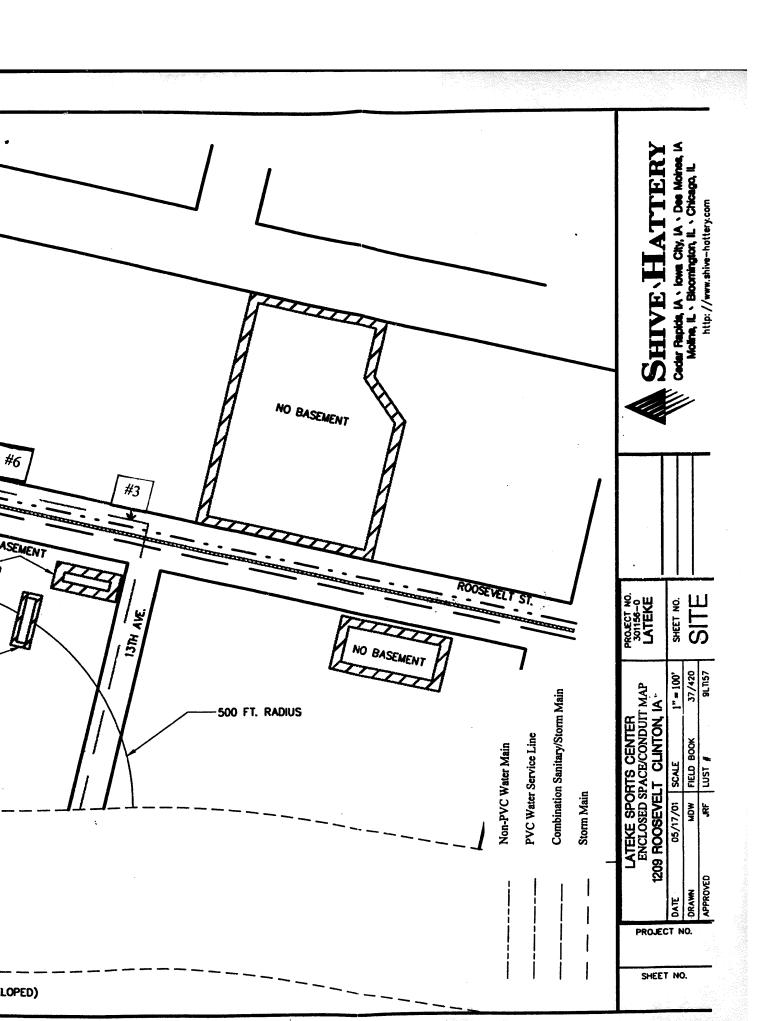
FOLLOW-UP HARD COPY BEING SENT [ ] YES [X] NO

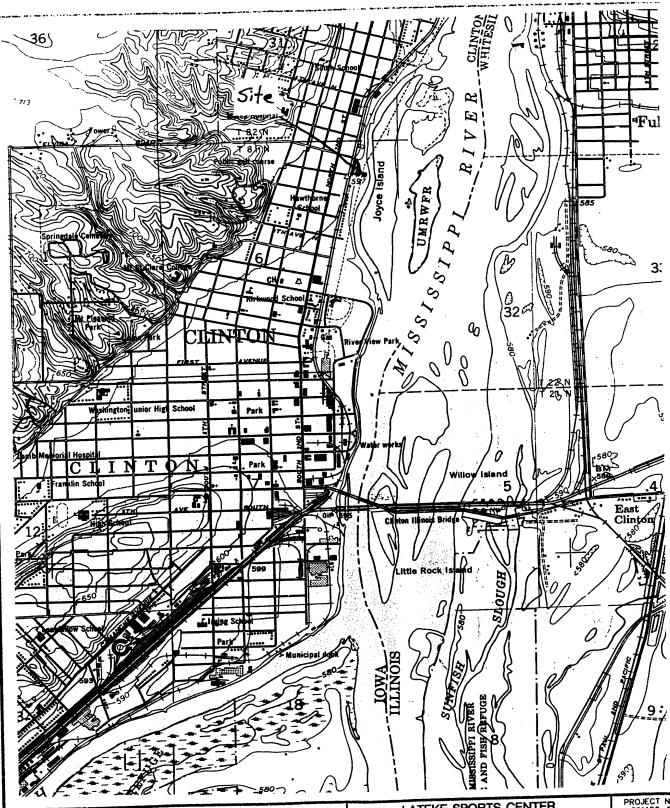
UST NOT IN ENTABLISE. FROM MAP LOCATION: NO WELLS FEUND











tsmendo | P: \Projects\301156-0\DwG\301156-0-SITE.DwG | DATE: 09/11/2001 | Time: 09:04 |

## SHIVE HATTERY

Cedar Rapids, IA \ lowa City, IA \ Des Moines, IA Moline, IL \ Bloomington, IL \ Chicago, IL

LATEKE SPORTS	S CENTER
SURFACE WA	TER MAP
1209 ROOSEVELT	CLINTON, IA

DATE	05/17/01	SCALE /"=	2000'
DRAWN	MDW	FIELD BOOK	37/420
APPROVED	JRF	LUST #	9L1157

PROJECT NO. 301156-0 LATEKE

SHEET NO.

SITE



# Hygienic Laboratory

Date of report: 12-17-1998

EPD 6 1004 WEST MADISON WASHINGTON IA 52353

Date Received Project Date Collected Collection Site Collection Town Description Leference Collector

12-01-1998 14:00 latelee inc Cinton JONES TERRY (319) 653-2135

PWS Id & Type Perchase Order

Results of Analyses.

Voletile Petruleum Hydrocarbon Analysis

· Valetile Privales	Hydrocarbos Analysis	
	70	
	8	2
Baire	48	2
Tolvense Ethylbenzense	920	5
Total Xylenes	3600	100
Genolics  PH > 2.0		Analyst: WB
Date Analyzed: 12-03-1998		Verified: SM

Method: OA-1

Description of units used within this report

Quant Limit - Lowest concentration reliably measured

UNL - Micrograms per Liter

lows Laboratory Certification No. 027. AIHA, ICR, NVLAP, USEPA and other credentials available upon request. If you have any questions please call Sherri Marine as 800/421-10WA (4692) or 319/335-4500. Thank you.

Mary J. E. Gilchrier, Ph.D.

102 Oakdale Chargus, \$101 OH Lows City, Lows \$2242-5002 319/335-4300 Fas: 319/335-4555 http://www.tehl.ulgwe\_edu

H.A. Wallace Bullding East Grand, Det Malert, Icres 50319-0 513/281-5371 Fat: 515/243-1349

TOTAL P. 10

Curtage Han Sample



Hygienic Laboratory

Date of report: 12-17-1998

hdalan bladlah kadlada TERRY JONES EPD 6 1004 WEST MADISON

WASHINGTON IA 52353

ug/kg - Micrograms per Kilogram

Sumple Number Dese Received Preject Date Collected Collection Site Collection Town Description Reference Phone PWS Id & Type

Purchase Order

2002

2803579 12-02-1998 WOUST 12-01-1998 14:00 lateke inc Cliaton soli Colleger JONES TERRY (319) 653-2135

Results of Analyses

Velatile Petroleum Hydrocarbon Analysis

Veletile Petroleum Hydrocarb	
	100
3333	100
Benezze 41,000 Tolucus 9700	100   250
Ethylbersens 91000	5000
Total Xylenes 740000	Analyst: WB Verified: SM
Acchard: 12-10-1998	Addition ass

Date Analyzed: 12-10-1998

Method: OA-1

Description of units used within this report

Quant Limit - Lowest concentration reliably measured

Iowa Laboratory Certification No. 027. AIRIA, ICR, NVLAP, USEPA and other credentials available upon request.

If you have any questions places call Sherri Marine at 800/421-10WA (4692) or 319/335-4500. Thank you.

Mury J. X. Gilchrist, Ph.D.

102 Califale Camput, #101 OR Inva Chy. Inva 52242-5002 319/335-4500 Fax: 319/335-4555 http://www.whi.aiawa.rdu

H.A. Wallace Building Past Grand. Des Meines, Josep 50319-003 515/281-5371 Por: 515/243-1549

EPD 6



# Hygienic Laboratory

Sample Number 12-18-1998 Data Received Date of report: 01-06-1999 04WQFS Project 12-18-1998 12:05 Data Collected centerline of ust @ base Collection Site TERRY JONES Collection Town Description 1004 WEST MADISON UST Reference JONES TERRY WASHINGTON IA 52353 (319) 653-2135 PWE Id & Type

1257 July 2016

#### Results of Analyses

Volatile Petroleum Hydrocarbon Amiyde

Velatile Petroleum	BY OFFICE AND ADDRESS OF THE PARTY OF THE PA	
	610000	5000 100
Gasoline	1600	100
Borgens	23000	100
Toluens Environmens	9900 63000	250
The state of the s	<u> </u>	Analyst: CR Verified: 5M
Date Analyzed: 12-30-1998	•	ACTION OF

Method: OA-1

Description of units used within this report

Quant Limit - Lowest concentration reliably measured

ug/kg - Micrograms per Kilogram

You's Laboratory Certification No. 027. AIHA, ICR, NVLAP, USEPA and other credentals available upon request. If you have any questions please call Sherri Marine at 800/421-10WA (4692) or 319/335-4500, Thank you.

Mary J. R. Gilchriss, Pa.D. Director

102 Outstale Compute, #101 OE hora Chy, lews 52242-5002 319/335-4500 Pax: 319/335-4555 http://www.shl.uione.sels

H.A. Waters Building Best Grand, Das Moines, Inwa 50319-00? 515081-5371 Fax: 515/243-1349

Collected below west-most UST, approx.



Page 1 of 10

#### **ANALYTICAL REPORT**

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 309-764-7650

05/17/2001

Job Number: 01.05056

Sample Number:

618312

......

Collected by: Client

Collectors Phone No.:

Job Description: LATEKE

Date Taken: 05/02/2001

Date Received: 05/05/2001

Sample ID: MW1 8-10' Project #301156-0

			Result		Date		Quantitation	
Analyte	Result	<u>Units</u>	Flag	Analyst	Analyzed	Method	Limit	Matrix
UST VOLATILE COMPOUNDS - 8260								
Benzene	<0.005	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Toluene	<0.005	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Ethylbenzene	<0.005	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Xylenes	<0.015	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.015	SOIL
MTBE	<0.015	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.015	SOIL
Extraction Prep, soil	complete			kak	05/08/2001	IOWA-0A2		SOIL
EXTRACTABLE HYDROCARBONS-SOIL								
Total Extractable Hydrocarbons	<10	mg/kg		mpc	05/09/2001	IA-OA2/S-8015	10	SOIL
Diesel	<10	mg/kg		mpc	05/09/2001	IA-OA2/S-8015	10	SOIL
Gasoline	<10	mg/kg		mpc	05/09/2001	IA-OA2/S-8015	10	SOIL
Motor Oil	<10	mg/kg		mpc	05/09/2001	IA-OA2/S-8015	10	SOIL

All results are calculated on a wet weight basis.

R. L. Bindert Operations Manager IA UST LAB CERTIFICATION NO. 0007



Page 2 of 10

#### **ANALYTICAL REPORT**

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 309-764-7650

05/17/2001

Job Number: 01.05056

Sample Number:

618313

Collected by: Client

Collectors Phone No.:

Job Description: LATEKE

Date Taken: 05/02/2001

Date Received: 05/05/2001

Sample ID: MW2 8-10' Project #301156-0

-			Result		Date		Quantitation	
Analyte	Result	<u>Units</u>	Flag	Analyst	Analyzed	Method	Limit	<u>Matrix</u>
UST VOLATILE COMPOUNDS - 8260								
Benzene	<0.005	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Toluene	<0.005	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Ethylbenzene	<0.005	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Xylenes	<0.015	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.015	SOIL
МТВЕ	<0.015	mg/kg		mmk	05/07/2001	IA OA-1/8260B	0.015	SOIL
Extraction Prep, soil	COMPLETE			jdm	05/14/2001	IOWA-0A2		SOIL
EXTRACTABLE HYDROCARBONS-SOIL								
Total Extractable Hydrocarbons	81.0	mg/kg		rxg	05/15/2001	IA-0A2/S-8015	10	SOIL
Diesel	<10	mg/kg		rxg	05/15/2001	IA-0A2/S-8015	10	SOIL
Gasoline	<10	mg/kg		rxg	05/15/2001	IA-0A2/S-8015	10	SOIL
Motor Oil	81.0	mg/kg		rxg	05/15/2001	IA-OA2/S-8015	10	SOIL

All results are calculated on a wet weight basis.

R. L. Bindert Operations Manager IA UST LAB CERTIFICATION NO. 0007



Page 3 of 10

#### **ANALYTICAL REPORT**

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 309-764-7650

05/17/2001

Job Number: 01.05056

Sample Number:

618314

Collected by: Client

Collectors Phone No.:

Job Description: LATEKE

Date Taken: 05/02/2001

Date Received: 05/05/2001

Sample ID: MW3 8-10' Project #301156-0	Result	Date		Quantitation	Mahada
Analyte Result Uni	ts Flag Analyst	Analyzed	Method	<u>Limit</u>	Matrix
UST VOLATILE COMPOUNDS - 8260					
Benzene <0.005 mg/	kg mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Toluene <0.005 mg/	kg mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Ethylbenzene 0.173 mg/	kg mmk	05/07/2001	IA OA-1/8260B	0.005	SOIL
Xylenes 0.267 mg/	kg mmk	05/07/2001	IA OA-1/8260B	0.015	SOIL
MTBE <0.015 mg/	kg mmk	05/07/2001	IA OA-1/8260B	0.015	SOIL
Extraction Prep, soil complete	kak	05/08/2001	IOWA-0A2		SOIL
EXTRACTABLE HYDROCARBONS-SOIL					
Total Extractable Hydrocarbons <10 mg/	kg mpc	05/10/2001	IA-OA2/S-8015	10	SOIL
Diesel <10 mg/	kg mpc	05/10/2001	IA-OA2/S-8015	10	SOIL
Gasoline <10 mg/	kg mpc	05/10/2001	IA-OA2/S-8015	10	SOIL
Motor Oil <10 mg/	kg mpc	05/10/2001	IA-OA2/S-8015	10	SOIL

All results are calculated on a wet weight basis.

R. L. Bindert Operations Manager IA UST LAB CERTIFICATION NO. 0007

ent: Shive Hattery	_ rroject:	
ty:	-	
te: $5/5/0$ Receive	er's Initials	Time (if Applicable): Couriers
perature Record	_	
ler #1: 2,5 Cy On Ice	Cooler #2: ° C / On Ice	Airborne Speedy UPS TA Con
er #3: ° C / On Ice	Cooler #4:° C / On Ice	Velocity  TA Fie  FedEx  Client
		DHL Other
ler Checklist (Check indicates confo	mance failure)	
Received Broken	Improper Container	Temperature above
Improperly Preserved	Missing Sample	Expired Sample
Missing Label	Other:	Extra Sample
	Other:	Other:

Client Sample IDs:

Remarks:

QAForms Cooler Receipt.doc

Oc only

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### QUALITY CONTROL REPORT

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery 05/17/2001

Job Number: 01.05056

Enclosed is the Quality Control data for the following samples submitted to TestAmerica, Inc. - Cedar Falls for analysis:

submitte	d to	Teachiner	. 2047	Date	Date Received
Sample Number		Sample	Description		05/05/2001
618312 618313 618314	MW1 MW2 MW3	8-10' 8-10' 8-10'	Project #301156-0 Project #301156-0 Project #301156-0	05/02/2001 05/02/2001	05/05/2001

2000 in 1880

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Iowa Laboratory Certification number - 7

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### **QUALITY CONTROL REPORT**

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.05056

05/17/2001

	Result	Units	Date Analyzed	Prep Batch Number	Run Batch Number	Analysis Method	Quantitation Limit
618312 MW1 8-10' Project #	301156-0		05/02/2001				
UST VOLATILE COMPOUNDS - 8260							
Benzene	<0.005	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
Toluene	<0.005	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
Ethylbenzene	<0.005	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
Xylenes	<0.015	mg/kg	05/07/2001		696	IA OA-1/8260B	0.015
МТВЕ	<0.015	mg/kg	05/07/2001		696	IA OA-1/8260B	0.015
Toluene-d8 (Surr.)	97.0	•	05/07/2001		696	IA OA-1/8260B	0.013
4-Bromofluorobenzene (Surr.)	99.0		05/07/2001		696	IA OA-1/8260B	
Extraction Prep, soil	complete		05/08/2001	2431 -	,	IOWA-0A2:	
EXTRACTABLE HYDROCARBONS SOIL	•		10, 10, 2002	100	Electric Section	2011	
Total Extractable Hydrocarbons	<10	mg/kg	05/09/2001	2431	3966	IA-0A2/S-8015	10
Diesel	<10	mg/kg	05/09/2001	2431	3966	IA-0A2/S-8015	10
Gasoline	<10	mg/kg	05/09/2001	2431	3966	IA-0A2/S-8015	10
Motor Oil	<10	mg/kg	05/09/2001	2431	3966	IA-0A2/S-8015	10
N-Octacosane (Surr.)	86	*	05/09/2001		3966	IA-OA2/S-8015	1.0
618313 MW2 8-10' Project #3	01156-0	c	05/02/2001				
UST VOLATILE COMPOUNDS - 8260							
Benzene	<0.005	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
Toluene	<0.005	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
Ethylbenzene	<0.005	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
. Xylenes	<0.015	mg/kg	05/07/2001		696	IA OA-1/8260B	0.015
MTBE	<0.015	mg/kg	05/07/2001		696	IA OA-1/8260B	0.015
Toluene-d8 (Surr.)	102.0	*	05/07/2001		696	IA OA-1/8260B	
4-Bromofluorobenzene (Surr.)	91.0	•	05/07/2001		696	IA OA-1/8260B	
Extraction Prep, soil	COMPLETE		05/14/2001	2434		IOWA-0A2	
EXTRACTABLE HYDROCARBONS-SOIL							
Total Extractable Hydrocarbons	81.0	mg/kg	05/15/2001	2434	3976	IA-0A2/S-8015	10

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### **QUALITY CONTROL REPORT**

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.05056

05/17/2001

	Result	Units	Date Analyzed	Prep Batch Number	Run Batch Number	Analysis Method	Quantitation Limit
		•				•	
618313 MW2 8-10' Project #3	01156-0		05/02/2001				
Diesel	<10	mg/kg	05/15/2001	2434	3976	IA-OA2/S-8015	10
Gasoline	<10	mg/kg	05/15/2001	2434	3976	IA-OA2/S-8015	10
Motor Oil	81.0	mg/kg	05/15/2001	2434	3976	IA-OA2/S-8015	10
N-Octacosane (Surr.)	109	ŧ	05/15/2001	2434	3976	IA-OA2/S-8015	1.0
618314 MW3 8-10' Project #3	01156-0		05/02/2001				
UST VOLATILE COMPOUNDS - 8260							
Benzene	<0.005	mg/kg	05/07/2001	123-25	696	IA OA-1/8260B	0.005
Toluene	<0.005	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
Ethylbenzene	0.173	mg/kg	05/07/2001		696	IA OA-1/8260B	0.005
Xylenes	0.267	mg/kg	05/07/2001		696	IA OA-1/8260B	0.015
MTBE	<0.015	mg/kg	05/07/2001		696	IA OA-1/8260B	0.015
Toluene-d8 (Surr.)	102.0	ŧ	05/07/2001		696	IA OA-1/8260B	
4-Bromofluorobenzene (Surr.)	92.0	+	05/07/2001		696	IA OA-1/8260B	
Extraction Prep, soil	complete		05/08/2001	2431		IOWA-0A2	
EXTRACTABLE HYDROCARBONS-SOIL							
Total Extractable Hydrocarbons	<10	mg/kg	05/10/2001	2431	3966	IA-0A2/S-8015	10
Diesel	<10	mg/kg	05/10/2001	2431	3966	IA-OA2/S-8015	10
Gasoline	<10	mg/kg	05/10/2001	2431	3966	IA-OA2/S-8015	10
Motor Oil	<10	mg/kg	05/10/2001	2431	3966	IA-OA2/S-8015	10
N-Octacosane (Surr.)	101	*	05/10/2001	2431	3966	IA-OA2/S-8015	1.0

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### QUALITY CONTROL REPORT CONTINUING CALIBRATION VERIFICATION

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.05056

05/17/2001

Analyte	Prep Batch Number	Run Batch Number	CCV True Concentration	Concentration Found	Percent Recovery
UST VOLATILE COMPOUNDS - 8260					
Benzene		696	50.0	55.8	111.6
Toluene		696	50.0	53.0	106.0
Ethylbenzene		696	50.0	54.4	108.8
Xylenes		696	150.0	171	114.0
MTBE		696	50.0	65.4	130.8
Toluene-d8 (Surr.)		696	100.0	96.1	96.1
4-Bromofluorobenzene (Surr.)		696	100.0	98.3	98.3
EXTRACTABLE HYDROCARBONS-SOIL					
Diesel		3966	5,000	4,951	99.0
Gasoline		3966	5,000	4,774	95.5
Motor Oil		3966	5,000	5,219	104.4
EXTRACTABLE HYDROCARBONS-SOIL					
Diesel		3976	5,000	4,686	93.7
Gasoline		3976	5,000	5,701	114.0
Motor Oil		3976	5,000	5,385	107.7

CCV - Continuing Calibration Verification

## Test/\meric

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05/17/2001

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.05056

Analyte	Prep Batch Number	Run Batch Number	Blank Analysis	Units
UST VOLATILE COMPOUNDS - 8260				
Benzene		696	<0.005	mg/kg
Toluene		696	<0.005	mg/kg
Ethylbenzene		696	<0.005	mg/kg
Xylenes		696	<0.015	mg/kg
MTBE		696	<0.015	mg/kg
EXTRACTABLE HYDROCARBONS-SOIL				
Total Extractable Hydrocarbons	2431	3967	<10	mg/kg
Diesel	2431	3967	<10	mg/kg
Gasoline	2431	3967	<10	mg/kg
Motor Oil	2431	3967	<10	mg/kg
EXTRACTABLE HYDROCARBONS-SOIL				
Total Extractable Hydrocarbons	2434	3976	<10	mg/kg
Diesel	2434	3976	<10	mg/kg
Gasoline	2434	3976	<10	mg/kg
Motor Oil	2434	3976	<10	mg/kg

Advisory Control Limits for Blanks:

Metals/Wet Chemistry/ Conventionals/GC - all compounds should be less than the Reporting Limit. GC/MS - Semi-Volatiles - all compounds should be less than the Reporting Limit except for phthalates which should be less than 5 times the reporting limit.

Volatiles - Toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit. All other volatile compounds should be less than the Reporting Limit.

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### QUALITY CONTROL REPORT MATRIX SPIKE/MATRIX SPIKE DUPLICATE

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669

Job Number: 01.05056

05/17/2001

Analyte	Prep Batch No.	Run Batch No.	Sample Result	Units	MS Spike Conc. Added	MS Result	MS *Rec.	MSD Spike Conc. Added	MSD Result	MSD % Rec.	RPD	Flag(s)
UST VOLATILE COMPOUNDS - 8260 Benzene Toluene Ethylbenzene Xylenes MTBE EXTRACTABLE HYDROCARBONS-SOIL		696 696 696 696	<0.005 <0.005 <0.005 <0.015 <0.015	mg/kg mg/kg mg/kg mg/kg	0.0356 0.0356 0.0356 0.107 0.0356	0 0438 0.0411 0.0417 0.128 0.0455	123 115 117 120 128	0.0332	0.0376 0.0371 0.0376 0.117 0.0425	113 112 113 117 128	15 10 10 9 6.8	
Diesel EXTRACTABLE HYDROCARBONS-SOIL Diesel	2431	3969 3976	<10	mg/kg mg/kg	66.5 66.4	52.0	78	66.4	65.1	98	22	

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# QUALITY CONTROL REPORT Page 10 of 10 LABORATORY CONTROL STANDARD

05/17/2001

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669

Job No: 01.05056

Analyte	Prep Batch Number	Run Batch Number	LCS Amount	Units	LCS Result	LCSD Result	LCS Percent Recovery	LCSD Percent Recovery	Control Limits	Relative Percent Difference
UST VOLATILE COMPOUNDS - 8									65 - 152	
Benzene		696	0.0406	mg/kg	0.0542		133.5			
Toluene		696	0.0406	mg/kg	0.0509		125.4		62 - 148	
Ethylbenzene		696	0.0406	mg/kg	0.0518		127.6		62 - 154	
Xylenes		696	0.122	mg/kg	0.159		130.3		59 - 155	
•		696	0.0406	mg/kg	0.0583		143.6		57 - 159	•
MTBE		696	100.000	*	95.4		95.4		80 - 116	
Toluene-d8 (Surr.) 4-Bromofluorobenzene (Surr		696	100.000	•	95.0	Tolke a	95.0		75 - 119	
EXTRACTABLE HYDROCARBONS-S	0431	2068	66.7	mg/kg	64.5		96.7		59 - 119	ı
Diesel	2431	3969		# #	94		94.0		25 - 183	
N-Octacosane (Surr.)	2431	3969	100	•	74		• • • •			
EXTRACTABLE HYDROCARBONS-S Diesel	2434	3976	66.7	mg/kg	65.0		97.5		59 - 119 25 - 183	
N-Octacosane (Surr.)	2434	3976	100	*	93		93.0		25 - 103	

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Sampler Signature:		MUUMI	(MI)		۵	Quote #:	PO#:
	. /	Matrix	16 1	ontainers		Analyze For:	
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		AC COMPANY AND A SECOND ASSESSMENT OF THE PROPERTY OF THE PROP		ī	Library Comments.	700000000000000000000000000000000000000									REMARKS		Level 4	(Batch QC)	None Level 2	ac	7.5	70±	NEW YORKNESS	Same IC		CANDONORS OF		STORENCE MORROWRY	

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### **ANALYTICAL REPORT**

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 309-764-7650 06/29/2001

Job Number: 01.07157

Sample Number: 625867

Collected by: Jen Flannery

Collectors Phone No.: 309-764-7650

Job Description: LATEKE - CLINTON, IOWA

Date Taken: 06/21/2001

Date Received: 06/23/2001

Sample ID: MW-1 Project #301 Analyte	Result	<u>Units</u>	Result Flag	Analyst	Date Analyzed	<u>Method</u>	QuantitationLimit	Matrix
UST VOLATILE COMPOUNDS - 8260								
Benzene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Toluene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Ethylbenzene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Xylenes	<3.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	3.0	WATER
MTBE	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Extraction Prep	Complete			mpc	06/27/2001	IOWA-0A2		WATER
EXTRACTABLE HYDROCARBONS-WATER								
Total Extractable Hydrocarbons	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
Diesel	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
Gasoline	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
Motor Oil	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
VOA Preservation pH	<2	unite	3	dmd	06/26/2001	SW 9041A		WATER

All results are calculated on a wet weight basis.

R. L. Bindert
Operations Manager
LA UST LAB CERTIFICATION NO. 0007



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### **ANALYTICAL REPORT**

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 309-764-7650

. . . .

Job Number: 01.07157

Sample Number: 625868

06/29/2001

Collected by: Jen Flannery

Collectors Phone No.: 309-764-7650

Job Description: LATEKE ~ CLINTON, IOWA

Date Taken: 06/21/2001

Date Received: 06/23/2001

Sample ID: MW-2 Project #301156-0

			Result		Date		Quantitation	
Analyte	Result	Units	Flag	Analyst	Analyzed	Method	Limit	Matrix
UST VOLATILE COMPOUNDS - 8260								
Benzene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Toluene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Ethylbenzene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Xylenes	<3.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	3.0	WATER
MTBE	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Extraction Prep	Complete			mpc	06/27/2001	IOWA-0A2		WATER
EXTRACTABLE HYDROCARBONS-WATER								•
Total Extractable Hydrocarbons	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
Diesel	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
Gasoline	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
Motor Oil	<380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
VOA Preservation pH	<2	units		dmd	06/26/2001	SW 9041A		WATER

All results are calculated on a wet weight basis.

R. L. Bindert
Operations Manager
LA UST LAB CERTIFICATION NO. 0007

### **ANALYTICAL REPORT**

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 309-764-7650

06/29/2001

01.07157 Job Number:

625869

Sample Number:

Collected by: Jen Flannery

Collectors Phone No.: 309-764-7650

Job Description: LATEKE - CLINTON, IOWA

Date Taken: 06/21/2001

Date Received: 06/23/2001

Sample ID: MW-3 Project #30	1156-0		Result		Date	w. who a	Quantitation Limit	Matrix
Analyte	Result	<u>Units</u>	Flag	<u>Analyst</u>	Analyzed	<u>Method</u>	Al Allie V	
UST VOLATILE COMPOUNDS - 8260								
Benzene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Toluene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
Ethylbenzene	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
•	<3.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	3.0	WATER
Xylenes	<1.0	ug/L		dmd	06/26/2001	IA OA-1/8260B	1.0	WATER
MTBE	<b>~1.</b> 0	ug/ n		-	06/27/2001	IOWA-0A2		WATER
Extraction Prep	Complete			mpc	06/27/2001	TORA-UAZ ,		
EXTRACTABLE HYDROCARBONS-WATER	ı							
Total Extractable Hydrocarbons	3 <380	ug/L		mpc	06/28/2001	IA-OA2/S-8015	380	WATER
Diesel	<380	ug/L		mpc	06/28/2001	IA-0A2/S-8015	380	WATER
	<380	ug/L		mpc	06/28/2001	IA-0A2/S-8015	380	WATER
Gasoline	<380	ug/L		mpc	06/28/2001	IA-0A2/S-8015	380	WATER
Motor Oil	<300	ug, n		-		an 00413		WATER
VOA Preservation pH	<2	unite	3	dmd	06/26/2001	SW 9041A		

All results are calculated on a wet weight basis.

R. L. Bindert Operations Manager IA UST LAB CERTIFICATION NO. 0007

QC only

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### **QUALITY CONTROL REPORT**

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery 06/29/2001

Job Number: 01.07157

Enclosed is the Quality Control data for the following samples submitted to TestAmerica, Inc. - Cedar Falls for analysis:

Sample Number		Sample Description	Date Taken	Date Received
625867	MW-1	Project #301156-0	06/21/2001	06/23/2001
625868	MW-2	Project #301156-0	06/21/2001	06/23/2001
625869	MW-3	Project #301156-0	06/21/2001	06/23/2001

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This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Iowa Laboratory Certification number - 7

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### **QUALITY CONTROL REPORT**

06/29/2001

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.07157

	Result	Unit <b>s</b>	Date Analyzed	Prep Batch Number	Run Batch Number	Analysis Method	Quantitation Limit
625867 MW-1 Project #301156	- 0	•	06/21/2001				
UST VOLATILE COMPOUNDS - 8260					1051	IA OA-1/8260B	1.0
Benzene	<1.0	ug/L	06/26/2001		1251 1251	IA OA-1/8260B	1.0
Toluene	<1.0	ug/L	06/26/2001			IA OA-1/8260B	1.0
Ethylbenzene	<1.0	ug/L	06/26/2001		1251	IA OA-1/8260B	3.0
Xylenes	<3.0	ug/L	06/26/2001		1251	IA OA-1/8260B	1.0
MTBE	<1.0	ug/L	06/26/2001		1251	IA OA-1/SW 8260B	
Toluene-d8 (Surr.)	97.0	*	06/26/2001		1251	IA OA-1/SW 8260B	
4-Bromofluorobenzene (Surr.)	91.0	*	06/26/2001		1251	IOWA-0A2	
Extraction Prep	Complete		06/27/2001	1695	Para da	IOWA-UAZ	
EXTRACTABLE HYDROCARBONS-WATER						IA-0A2/S-8015	380
Total Extractable Hydrocarbons	<380	ug/L	06/28/2001	1695	2902	IA-OA2/S-8015	380
Diesel	<380	ug/L	06/28/2001	1695	2902	IA-0A2/S-8015	380
Gasoline	<380	ug/L	06/28/2001		2902	IA-0A2/S-8015	380
Motor Oil	<380	ug/L	06/28/2001	1695	2902	IA-OA2/S-8015	100
N-Octacosane (Surr.)	76	*	06/28/2001	1695	2902	SW 9041A	
VOA Preservation pH	<2	units	06/26/2001		233	SW JOHIN	
625868 MW-2 Project #30115	6-0		06/21/2001				
UST VOLATILE COMPOUNDS - 8260					1251	IA OA-1/8260B	1.0
Benzene	<1.0	ug/L	06/26/2001		1251	IA OA-1/8260B	1.0
Toluene	<1.0	ug/L	06/26/2001		1251	IA OA-1/8260B	1.0
Ethylbenzene	<1.0	ug/L	06/26/2001		1251	IA OA-1/8260B	3.0
Xylenes	<3.0	ug/L	06/26/2001		1251	IA OA-1/8260B	1.0
MTBE	<1.0	ug/L	06/26/2001		1251	IA OA-1/SW 8260B	
Toluene-d8 (Surr.)	96.0	*	06/26/2001		1251	IA OA-1/SW 8260B	
4-Bromofluorobenzene (Surr.)	90.0	*	06/26/2001		1491	IOWA-0A2	
Extraction Prep EXTRACTABLE HYDROCARBONS-WATER	Complete		06/27/2001	1695		TOUR-AUT	

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### **QUALITY CONTROL REPORT**

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.07157

06/29/2001

	Result	Units	Date Analyzed	Prep Batch Number	Run Batch Number	Analysis Method	Quantitation Limit
625868 MW-2 Project #301156	-0	0	6/21/2001				
Total Extractable Hydrocarbons Diesel Gasoline Motor Oil N-Octacosane (Surr.) VOA Preservation pH	<380 <380 <380 <380 100	ug/L ug/L ug/L ug/L t	06/28/2001 06/28/2001 06/28/2001 06/28/2001 06/28/2001 06/26/2001	1695 1695 1695 1695 1695	2902 2902 2902 2902 2902 233	IA-OA2/S-8015 IA-OA2/S-8015 IA-OA2/S-8015 IA-OA2/S-8015 IA-OA2/S-8015 IA-OA2/S-8015	380 380 380 380 100
625869 MW-3 Project #301156	i <b>- 0</b>	C	06/21/2001	.2.		N.	
UST VOLATILE COMPOUNDS - 8260 Benzene Toluene Ethylbenzene Xylenes MTBE Toluene-d8 (Surr.) 4-Bromofluorobenzene (Surr.) Extraction Prep EXTRACTABLE HYDROCARBONS-WATER Total Extractable Hydrocarbons Diesel Gasoline Motor Oil	<1.0 <1.0 <1.0 <3.0 <1.0 95.0 93.0 Complete <380 <380 <380	ug/L ug/L ug/L ug/L  t ug/L ug/L ug/L ug/L ug/L ug/L	06/26/2001 06/26/2001 06/26/2001 06/26/2001 06/26/2001 06/26/2001 06/27/2001 06/28/2001 06/28/2001 06/28/2001	1695 1695 1695 1695	1251 1251 1251 1251 1251 1251 1251 1251	IA OA-1/8260B IA OA-1/8260B IA OA-1/8260B IA OA-1/8260B IA OA-1/8W 8260B IA OA-1/SW 8260B IA OA-1/SW 8260B IOWA-0A2  IA-0A2/S-8015 IA-0A2/S-8015 IA-0A2/S-8015 IA-0A2/S-8015 IA-0A2/S-8015	1.0 1.0 1.0 3.0 1.0
N-Octacosane (Surr.)  VOA Preservation pH	98 <2	\$ units	06/28/2001 06/26/2001		2902 233	IA-0A2/S-8015 SW 9041A	130

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### QUALITY CONTROL REPORT CONTINUING CALIBRATION VERIFICATION

06/29/2001

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.07157

Analyte	Prep Batch Number	Run Batch Number	CCV True Concentration	Concentration Found	Percent Recovery
UST VOLATILE COMPOUNDS - 8260 Benzene Toluene Ethylbenzene Kylenes MTBE Toluene-d8 (Surr.) 4-Bromofluorobenzene (Surr.) EXTRACTABLE HYDROCARBONS-WATER		1251 1251 1251 1251 1251 1251 1251	50.0 50.0 50.0 150. 50.0 100	55.5 53.6 52.4 154 53.4 100.0 101.0	111.0 107.2 104.8 102.7 106.8 100.0
Diesel Gasoline Motor Oil		2902 2902 2902		2,449 2,619 2,449	98.0 104.8 98.0

CCV - Continuing Calibration Verification

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### QUALITY CONTROL REPORT BLANKS

06/29/2001

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Jen Flannery

Job Number: 01.07157

Analyte	Prep Batch Number	Run Batch Number	Blank Analysis	Units
UST VOLATILE COMPOUNDS - 8260 Benzene Toluene Ethylbenzene Xylenes		1251 1251 1251 1251	<1.0 <1.0 <1.0 <3.0	ug/L ug/L ug/L
MTBE EXTRACTABLE HYDROCARBONS-WATER Total Extractable Hydrocarbons Diesel Gasoline Motor Oil	1695 1695 1695 1695	2901 2901 2901 2901 2901	<1.0 <380 <380 <380 <380	ug/L ug/L ug/L ug/L
EXTRACTABLE HYDROCARBONS-WATER TOTAL Extractable Hydrocarbons Diesel Gasoline Motor Oil	1695 1695 1695 1695	2902 2902 2902 2902	<380 <380 <380 <380	ug/L ug/L ug/L ug/L

Advisory Control Limits for Blanks:

Metals/Wet Chemistry/ Conventionals/GC - all compounds should be less than the Reporting Limit. GC/MS - Semi-Volatiles - all compounds should be less than the Reporting Limit except for phthalates which should

be less than 5 times the reporting limit.

Volatiles - Toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit. All other volatile compounds should be less than the Reporting Limit.

# QUALITY CONTROL REPORT Page 9 of 9 LABORATORY CONTROL STANDARD

06/29/2001

Jen Flannery SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669

Job No: 01.07157

Analyte	Prep Batch Number	Run Batch Number	LCS Amount	Units	LCS Result	LCSD Result	LCS Percent Recovery	LCSD Percent Recovery	Control Limits	Relative Percent Difference
UST VOLATILE COMPOUNDS - 8										•• •
Benzene		1251	20.0	ug/L	22.6	20.2	113.0	101.0	78 - 125	
Toluene		1251	20.0	ug/L	22.0	19.6	110.0	98.0	78 - 125	
Ethylbenzene		1251	20.0	ug/L	20.8	18.5	104.0	92.5	82 - 123	11.7
Xylenes		1251	60.0	ug/L	60.3	53.8	100.5	89.7	78 - 123	11.4
MTBE		1251	20.0	ug/L	22.0	20.8	110.0	104.0	61 - 139	5.6
Toluene-d8 (Surr.)		1251	100	*	101.0	101	101.0	101.0	84 - 114	0.0
		1251	100		101.0	97	101.0	97.0	82 - 111	4.0
4-Bromofluorobenzene (Surr		1231	100	•		P. a.				
EXTRACTABLE HYDROCARBONS-W		2001	2,000	ug/L	NA	2,000		100.0	48 - 110	
Diesel	1695	2901			1,883	2,175	94.2	108.8		14.4
Gasoline	1695	2901	2,000	ug/L	•	•	24.2	100.0		
Motor Oil	1695	2901	2,000	ug/L	NA	2,000	25.2		41 - 151	8.0
N-Octacosane (Surr.)	1695	2901	100	*	96	104	96.0	104.0	41 - 131	0.0

### **Sample Receipt and Temperature Log Form**

Olient: Shive Hatt	ery Projec	ct: <u>Lateke</u>										
Date: $(0-23-0)$ Receiver	's Initials CH	Time (if Applicable):										
Cooler #3:° C / On Ice	Cooler #1:   3 ° C   On Ice   Cooler #2:   ° C   On Ice   UPS   TA Courier											
CF07-03-11												
COC Completed Correctly? Yes (Cite inconsistencies below)	□ No □	Samples Not Received in a Cooler  Temperature Not Taken										
Cooler Checklist (	neck indicates conformance failure)											
Received Broken	Improper Container	Temperature above 6°C										
Improperly Preserved	Missing Sample	Expired Sample										
Missing Label .	Custody Seals Intact	Extra Sample										
Insufficient Sample Volume	Other:	Other:										
lient Sample IDs: Remarks/Action Taken: Initial/Date:												

increased emphasis has been put on sample preservation by the various regulators. Any sample being sent to TestAmerica - Cedar Falls Division, must be properly preserved, this includes sending sample in a properly cooled shipping container. The majority of tests performed for regulatory empliance must be preserved at 4°C +/- 2°C during storage and shipment as directed by 40 CFR Part 136. Results from sample which are not properly preserved at 4°C +/- 2°C may be rejected by regulators. Rejection or acceptance is solely at the discretion of the regulators.

Relinquished By:	Reinquished By:	11111111111111111111111111111111111111	Special instructions:				NWW	12		Standard Rush (surcharges may apply) Date Needed: APPT Fax Results: Y N SAMPLE ID	Test Imerica  Client Name  Address:  City/State/Zip Code:  Project Manager: Telephone Number:  Telephone Number:  Sampler Name: (Print Name)  Sampler Signature:
Date	Date:	430			$\frac{1}{1}$		V Va		2	Date Sampled Time Sampled	(内)
9		3		-	$\parallel$	‡			9	G = Grab, C = Composite	Codar Fails Division 704 Enterprise Drive Codar Fails, IA 50613 A A A A A A A A A A A A A A A A A A A
Time:	Time:	光光					Sis	B	$\hat{s}$		BEEVELIA
Received By:	Received By: The William	Rossined By TVI				970 FF65	V   X   X   X   X   X   X   X   X   X	- X X		HNO <sub>3</sub> HCI NaOH H <sub>2</sub> SO <sub>4</sub> Methanol None Other ( Specify)	Phone: 319-277-2401  Fax: 319-277-2425  Client #: 7507 - 750 - 750   500
Date: Time: Method of Shipmers		Date: Time: Custody Seets: Y. N. See,	Chilty (CA)				×			MRE	To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?  Compliance Monitoring  Project Name:  Project *: 301150-0  Project *: 301150-0  Site/Location ID: CLANTON State: IA  Report To: JEN TUNNUSU  Invoice To: JEN TUNNUSU  Analyza For:  Analyza For:  Analyza For:  OC Deliverables

# Test/merical analytical report \*\*\*\*

Page 1 of 8

Sue Albrecht SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 309-764-7650 09/13/2001

Job Number: 01.10457

Sample Number: 637446

Collected by: Sue Albrecht

Collectors Phone No.: 309-764-7650

Job Description: LATEKE Date Taken: 09/04/2001

CLINTON, IOWA

Date Received: 09/06/2001

CDITION, ION						Date Received	: 09/06/2001	
Sample ID: Bank - RB Project	#301156-0		Result		Date		Quantitation	
Analyte UST VOLATILE COMPOUNDS - 8260	Result	<u>Units</u>	•	Analyst	Analyzed	Method	Limit	Matrix
Benzene	<0.005	mg/kg		mmk	09/08/2001	IA OA-1/8260B	0.005	SOIL
Toluene	<0.005	mg/kg		mmk	09/08/2001	IA OA-1/8260B	0.005	SOIL
Ethylbenzene	<0.005	mg/kg		mmk	09/08/2001	IA OA-1/8260B	0.005	SOIL
Xylenes	<0.015	mg/kg		mmk	09/08/2001	IA OA-1/8260B	0.015	SOIL
MTBE	<0.015	mg/kg	1	mmk	09/08/2001	IA OA-1/8260B	0.015	SOIL
Extraction Prep, soil	COMPLETE			eee	09/10/2001	IOWA-0A2		SOIL
EXTRACTABLE HYDROCARBONS-SOIL								
Total Extractable Hydrocarbons	26.9	mg/kg	ī	jcp	09/11/2001	IA-OA2/S-8015	10	SOIL
Diesel	<10	mg/kg	ı	jcp	09/11/2001	IA-OA2/S-8015	10	SOIL
Gasoline	<10	mg/kg	ı	jcp	09/11/2001	IA-0A2/S-8015	10	SOIL
Motor Oil	26.9	mg/kg	j	јср	09/11/2001	IA-OA2/S-8015	10	SOIL

All results are calculated on a wet weight basis.

R. L. Bindert Operations Manager LA UST LAB CERTIFICATION NO. 0007

OC Report Only

## Test/America

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### **QUALITY CONTROL REPORT**

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Sue Albrecht 09/13/2001

Job Number: 01.10457

Enclosed is the Quality Control data for the following samples submitted to TestAmerica, Inc. - Cedar Falls for analysis:

Sample Date Date Number Sample Description Taken Received

637446 Bank - RB Project #301156-0 09/04/2001 09/06/2001

Part and

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Iowa Laboratory Certification number - 7

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### **QUALITY CONTROL REPORT**

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669

Sue Albrecht

Job Number: 01.10457

09/13/2001

	Result	Units	Pate Analyzed	Prep Batch Number	Run Batch Number	Analysis Method	Quantitation Limit
637446 Bank - RB Project #30	1156-0	,	09/04/2001				
UST VOLATILE COMPOUNDS - 8260 Benzene Toluene Ethylbenzene Xylenes MTBE Toluene-d8 (Surr.) 4-Bromofluorobenzene (Surr.) Extraction Prep, soil	<0.005 <0.005 <0.005 <0.015 <0.015 118.0 90.0 COMPLETE	mg/kg mg/kg mg/kg mg/kg mg/kg	09/08/2001 09/08/2001 09/08/2001 09/08/2001 09/08/2001 09/08/2001 09/10/2001	2498	807 807 807 807 807 807	IA OA-1/8260B	0.005 0.005 0.005 0.015 0.015
EXTRACTABLE HYDROCARBONS-SOIL Total Extractable Hydrocarbons Diesel Gasoline Motor Oil N-Octacosane (Surr.)	26.9 <10 <10 26.9	mg/kg mg/kg mg/kg mg/kg	09/11/2001 09/11/2001 09/11/2001 09/11/2001 09/11/2001	2498 2498 2498 2498 2498	4105 4105 4105 4105 4105	IA-OA2/S-8015 IA-OA2/S-8015 IA-OA2/S-8015 IA-OA2/S-8015 IA-OA2/S-8015	10 10 10 10 1.0

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### QUALITY CONTROL REPORT CONTINUING CALIBRATION VERIFICATION

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Sue Albrecht

Job Number: 01.10457

09/13/2001

Prep	Run	CCV		
Batch	Batch	True	Concentration	Percent
Number	Number	Concentration	Found	Recovery
	807	50.0	48.9	97.8
	807	50.0	54.9	109.8
	807	50.0	51.0	102.0
	807	150.0	132	88.0
	807	50.0	51.7	103.4
	807	100.0	117.0	117.0
	807	100.0	105.0	105.0
	4105	2,500	2,740	109.6
	4105	2,500	2,558	102.3
	4105	2,500	9/512	100.5
	Batch	Batch Number  807 807 807 807 807 807 807 807 4105	Batch Batch True Number Number Concentration  807 50.0 807 50.0 807 50.0 807 150.0 807 150.0 807 100.0 807 100.0 4105 2,500 4105 2,500	Batch Number         Batch Concentration         True Concentration         Concentration           807         50.0         48.9           807         50.0         54.9           807         50.0         51.0           807         150.0         132           807         50.0         51.7           807         100.0         117.0           807         100.0         105.0           4105         2,500         2,740           4105         2,500         2,558

CCV - Continuing Calibration Verification



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### QUALITY CONTROL REPORT

09/13/2001

SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669 Sue Albrecht

Job Number: 01.10457

	Prep	Run		
	Batch	Batch	Blank	
Analyte	Number	Number	Analysis	Units
UST VOLATILE COMPOUNDS - 8260				
Benzene		807	<0.005	mg/kg
Toluene		807	<0.005	mg/kg
Ethylbenzene		807	<0.005	mg/kg
Xylenes		807	<0.015	mg/kg
MTBE		807	<0.015	mg/kg
EXTRACTABLE HYDROCARBONS-SOIL				
Total Extractable Hydrocarbons	2498	4104	<10	mg/kg
Diesel	2498	4104	<10	mg/kg
Gasoline	2498	4104	<10	mg/kg
Motor Oil	2498	4104	<10	mg/kg

Alfred Sa

Advisory Control Limits for Blanks:

Metals/Wet Chemistry/ Conventionals/GC - all compounds should be less than the Reporting Limit. GC/MS - Semi-Volatiles - all compounds should be less than the Reporting Limit except for phthalates which should be less than 5 times the reporting limit.

Volatiles - Toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit. All other volatile compounds should be less than the Reporting Limit.

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### QUALITY CONTROL REPORT MATRIX SPIKE/MATRIX SPIKE DUPLICATE

Sue Albrecht SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669

Job Number: 01.10457

09/13/2001

Analyte	Prep Batch	Run Batch No.	Sample Result	Unit <b>s</b>	MS Spike Conc. Added	MS Result	MS %Rec.	MSD Spike Conc. Added	MSD Result	MSD % Rec.	RPD	Flag(s)
UST VOLATILE COMPOUNDS - 8260 Benzene Toluene Ethylbenzene Xylenes MTBE		807 807 807 807	0.066 0.006 0.051 0.015 <0.015	mg/kg mg/kg mg/kg mg/kg mg/kg	0.0573 0.0573 0.0573 0.172 0.057	0.144 0.0768 0.141 0.141 0.070	136 124 157 73 123	0.0598 0.0598 0.0598 0.0598 0.180 0.060	0.122 0.0650 0.118 0.177 0.066	94 99 112 90 110	17 17 18 23 5.9	

Eggs ac

### QUALITY CONTROL REPORT Page 7 of 8 LABORATORY CONTROL STANDARD

09/13/2001

Sue Albrecht SHIVE HATTERY ENGINEERS 1701 River Drive, Ste. 200 P.O. Box 1169 Moline, IL 61265-8669

Job No: 01.10457

· ·										
Analyte	Prep Batch Number	Run Batch Number	LCS Amount	Units	LCS Result	LCSD Result	LCS Percent Recovery	LCSD Percent Recovery	Control Limits	Relative Percent Difference
UST VOLATILE COMPOUNDS - 8										
Benzene		807	0.0339	mg/kg	0.0434		128.0		65 - 152	
Toluene		807	0.0339	mg/kg	0.0394		116.2		62 - 148	
Ethylbenzene		807	0.0339	mg/kg	0.0436		128.6		62 - 154	
Xylenes		807	0.102	mg/kg	0.110		107.8		59 - 155	
MTBE		807	0.0339	mg/kg	0.0351		103.5		57 - 159	
Toluene-d8 (Surr.)		807	100.000	*	103.0		103.0		80 - 116	
4-Bromofluorobenzene (Surr		807	100.000	*	103.0		103.0		75 - 119	
EXTRACTABLE HYDROCARBONS-S						2.74.	;			
Diesel	2498	4104	66.7	mg/kg	53.3	1.**	79.9		59 - 119	
Gasoline	2498	4104	1.0	mg/kg	NA				44 - 149	
Motor Oil	2498	4104	1.0	mg/kg	NA					
N-Octacogane (Surr )	2498	4104	100	*	82		82.0		25 - 183	

Page 8 of 8

TestAmerica Job Number: 01.10457

#### **ATTACHMENTS**

Following are the sample receipt log and the chain of custody applicable to this analytical report.

For questions regarding this report, please contact the individual who signed the analytical report.

Pres as

### Sample Receipt and Temperature Log Form

client: Shive Hattery	Project:	••
City: QCSC		
Date: 96-0 Receiver's Ini	tials_CH	Time (if Applicable):
	. <u>Couriers</u>	•
Temperature Record	Airborn	e Speedy
Cooler #1: Cooler #2: Cooler #2:	C / On Ice UPS	TA Courier
<i>i</i>	C / On Ice  Temp. Blank	· TA Field Svs
<u>Thermometer:</u> ☐ IR-905085 ☐ CF07-03-T1	DHL.  US Pos	
IR-809065 CF07-03-T2		Samples Not Received in a Cooler
COC Completed Correctly? Yes No (Cite inconsistencies below)		Temperature Not Taken Samples Received Within 6 hrs of sampling
Cooler Checklist (Check indicates	s conformance failure)	
Received Broken	Improper Container	Temperature*
Improperly Preserved	Missing Sample	Extra Sample
· Missing Label	Sample Past Hold Date	Improper Label
Insufficient Sample Volume	Other:	
Client Sample IDs: Remar	ks/Action Taken:	Initial/Date:

	704 Esternies	Wive Fax:	Fay: 319-277-2425	7	<b>5 3</b>	is work being co	is this work being conducted for regulatory purpos	
	Cedar Falls,/A 506/1	w		,	į	Compliance Monitoring	Monitoring	Ves- 4 KBCA
Client Name	ive - Hat	tery	Client#:			\	<u></u>	, ,
Address: 17c	1 Riv	16 //	7		Project Name:	1	atek	6
2	line IL		01265		Project #:	*30/1	56-	0
Project Manager:	$\mathcal{A}_{\prime}$	breck	+		Site/Location ID:	<b>L</b>	100	State: 14
Telephone Number: 3/9	764 76	50	Fax: 3/9	1198 1192	Report To:			1/1/
Sampler Name: (Print Name)	Sué A	116166	k + '	, ,	Invoice 1	(	wee-	Hattery
Sampler Signature:	Stehn	1	\   		Quote #:	*		P
,	1.	Matrix Pres	Preservation & # of Containers		Ą	Analyza For:		
Standard	e	Water bil/Solid Other		the	//			QC Deliverables
may apply)	d : Composit	W - Drinking Iter S - So Iter Specify		42/		_	_	(Betch QC)  Level 3
Fax Results:	Sampleo	Groundwe Wastewal	4	(Specify)	<u> </u>	_	_	Other:
2	\G =	∖∣GW	HCI NaC H <sub>2</sub> S Meti	Oth		+	+	REMARKS
Bank - KB 114	N Sacotto	l		K				
				F56				,
Special instructions:						7.7	IMBERTATIONY COMMENTS:	OMMENTS:
7	ala)	-		7	4			Ā
Relinquished Br. Mehrelt	Dane: 10 / Tim	Time:/200 Re	Received By LUN	ANT YOU	Dale: O-C   Th	14/50 cm	Cuptory Seals: Y	
Relinquished By:		Time: Re	Received By	To his illiana	Date CI Tin	Time() (C)	SE SESSEE S	
Relinquished By:	Date: Tir	Time: Re	Received By:	,	Date: Time:		Macrod of Stapenent	3

#### SOIL BORING LOG AND MONITORING WELL CONSTRUCTION DIAGRAM **Facility** 1209 Roosevelt St. Boring / Well Number: MW1 Facility Name: Lateke Sports Center Street Address: Clinton, Iowa Drilling Method: Hollow-Stem Auger Boring Depth (ft) X Diameter (in): 15' x 6.25" Logged by: Jennifer Flannery Well Contractor Name: Maxim 40449 Registration Number: Top of Casing **Ground Surface** 586.22 Elevation (ASL): Elevation (ASL): 586.72 UST LUST Date: 05/02/01 Date: 05/02/01 Number: **9LTI57** Start Time: 1330 End Time: 1415 Number: 9918053 **Blow Count** Sample PID / FID Rock Formations, Soil, Color and Depth Well Construction Details Classifications, Observations (moisture, odor, etc.) First Reading (feet) if applicable No. Type\* column for USCS Surface Cover= Grass Well top 0 Concrete footing 1 **Bentonite** 2 CL | 9-2' CLAY, dark brown CC 3 2 0 CL | 2-6' CLAY, dark brown **PVC** riser CL | 6-8' Sandy CLAY, dark PVC screen 3 CC 0 5 6 Sand Pack CL | 8-14' CLAY, dark brown CC CL | 14-15' Sandy CLAY, dark 8 CC. brown, sand at tip 0 \*\* 5 9 10 V Base of Well 6 CC 0 11 12 7 CC 13 0 14 EOB= @ approx. 15' 8 CC 15 0 No odors noted throughout boring \*\*Sample submitted for analysis @ 8-10' bgs Well constructed from 2", Schedule 40 PVC, 10-slot screen 3' PVC Riser 12' PVC Screen

\* SS(split spoon) CC (continuous coring) HA (hand auger bucket)

Observations	Date:	05/02/01	06/21/01	07/16/01	
Water Levels (ASL)	Level:	576.72	581.64	576.95	
Static Water Level Symbol v	Time:	1400	1230	1000	

#### SOIL BORING LOG AND MONITORING WELL CONSTRUCTION DIAGRAM 1209 Roosevelt St. **Facility** MW2 Facility Name: Boring / Well Number: Street Address: Clinton, Iowa Lateke Sports Center Drilling Method: Hollow-Stem Auger 15' x 6.25" Boring Depth (ft) X Diameter (in): Jennifer Flannery Logged by: Maxim Well Contractor Name: 40449 Registration Number: Top of Casing **Ground Surface** 586.44 Elevation (ASL): 586.84 Elevation (ASL): LUST UST 05/02/01 Date: Date: 05/02/01 9918053 Number: **9LTI57** Number: End Time: 1615 Start Time: 1530 Rock Formations, Soil, Color and PID / FID Sample **Blow Count Well Construction Details** Depth Classifications, Observations Reading (moisture, odor, etc.) First if applicabl€ Type\* No. (feet) column for USCS Surface Cover= Grass Well top O Concrete footing **Bentonite** CL | 0-2' CLAY, brown 2 2 CC 0 3 CL | 2-15' CLAY, brown, coarse **PVC** riser CC 0 **PVC** screen 3 5 6 Sand Pack 0 CC 7 8 CC 0 \*\* 5 9 10 V EOB= @ approx. 15' Base of Well 6 CC 0 11 12 No odors noted throughout CC 0 7 13 boring 14 CC 0 8 15 \*\*Sample submitted for analysis @ 8-10' bgs Well constructed from 2", Schedule 40 PVC, 10-slot screen 3' PVC Riser 12' PVC Screen

\* SS(split spoon) CC (continuous coring) HA (hand auger bucket)

Observations	Date:	05/02/01	06/21/01	07/16/01		
Water Levels (ASL)	Level:	576.84	581.88	573.25		
Static Water Level Symbol v	Time:	1630	1230	0900	Section 1	D.V. Z. (0.24000

SO	L BORIN	G LOG AND MO	NITORING	WEL	L COI	NSTRUC	TION DIAGRAM
Boring /\	Well Number:	MW3	Facility Name:			Facility	1209 Roosevelt St.
50ig /			Lateke Sports	Center		Street Addre	ess: Clinton, lowa
Boring D	epth (ft) X Di	ameter (in): 15'	x 6.25"			Drilling Meth	nod: Hollow-Stem Auger
Well Cor	ntractor Name:					Logged by:	Jennifer Flannery
Registra	tion Number:	40449		T of	Cooing		
Ground	Surface			i i	Casing	•	586.36
Elevation	n (ASL):	586.61			on (ASL)		LUST
Date:	05/02/01	Date: 05/02/01		UST	204	2050	·
Start Tin	ne: 1630	End Time: 1715	<u> </u>	Numbe		8053	Number: 9LTI57  Rock Formations, Soil, Color and
Depth	Well Constru	iction Details	Blow Count	Sample		PID / FID Reading	Classifications, Observations (moisture, odor, etc.) First
(feet)			if applicable	No.	Type*	Reading	column for USCS
0	\$2 A	Well top Concrete footing Bentonite		1			Surface Cover= Grass CL   0-2' CLAY, brown
2 3	83 83 83 83 83 83 83 83 83 83 83 83 83 8	<b>Bo</b> mo.ma		2	СС	o	CL   2-15' CLAY, brown, coarse
4 5	SS 1-28 SS 1-38 SS 1-38	PVC riser		3	СС	0	gravel
6 7	8 8	Sand Pack		4	СС	0	
8 9				5	cc.	0 **	
10 V 11	 	Base of Well		6	cc	o	EOB= @ approx. 15'
12 13				7	СС	0	No odors noted throughout boring
14 15				8	сс	0	
							**Sample submitted for analysis @ 8-10' bgs
							Well constructed from 2", Schedule 40 PVC, 10-slot screen
							3' PVC Riser 12' PVC Screen
			<u> </u>				

\* SS(split spoon) CC (continuous coring) HA (hand auger bucket)

55(spiit spoor) CC (contin	2000 001g)			<del></del>		
Observations	Date:	05/02/01	06/21/01			
Water Levels (ASL)	Level:	576.61	580.94			
Static Water Level Symbol v	Time:	1700	1300			
		Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which			DNDEC	DM 542 4702

								TION DIAGRAM
SOI	L BORIN	G LOG	AND MC	NITORING	3 WE	LL CO	NSTRUC	TION DIAGRAM
Boring / \	Vell Number:	Bank-f	RB	Facility Name	<b>)</b> :		Facility	1209 Roosevelt St.
	(R	eplacemen	t Boring)	Lateke Sports	Center		Street Addr	ess: Clinton, Iowa
Boring D	epth (ft) X Di	ameter (in)	: 5' >	<b>&lt; 2</b> "			Drilling Met	nod: Hand Auger
Well Con	tractor Name	N/A					Logged by:	Sue Albrecht
Registrat	ion Number:				т			
Ground 9	Surface				1	f Casing		
Elevation	(ASL):	580	.00 Est.		Eleva	tion (ASL	.):	N/A
Date:	09/04/01	Date:	09/04/01		UST			LUST
Start Tim	ne: 1745	End Time	: 1830		Numb	er: 991	8053	Number: 9LTI57
Depth	Well Constru	ction Detai	ls	Blow Count	Samp	е	PID / FID	Rock Formations, Soil, Color and Classifications, Observations
(feet)				if applicable	No.	Type*	Reading	(moisture, odor, etc.) First column for USCS
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15		ent Mon Well ot Installe	•		1 2 3 4 5	HA HA HA HA	0 *** 0 0 0 0	Surface Cover = Weeds and Concrete Rubble  CL   0-5' Silty CLAY, black, damp, large chunks of concrete rubble, broken brick, coarse gravel and river rock  Boring terminated due to the presence of obstructions in the soil – there was no indication by visual or olfactory observations of petroleum contamination  EOB= ② approx. 5'  No odors noted throughout boring  **Sample submitted for analysis ② 0-1' bgs
* SS(sp	olit spoon) CC	(continuo	us coring) H	A (hand auger t	oucket)			
Observa	tions		Date:					

Water Levels (ASL)

Static Water Level Symbol v

Level: Time:

### **ATTACHMENT 31**

#### **TIER 1 SELECTED INFORMATION**

PAGES 5, 6, & 10 OF THE REPORT BODY
APPENDIX 1-TOPOGRAPHIC MAP
APPENDIX 4-FIELD SCREENING MAP
APPENDIX 10-LEGAL DESCRIPTION
APPENDIX 11-TANK TIGHTNESS TEST RESULTS
APPENDIX 14-HYDRAULIC CONDUCTIVITY MEASUREMENTS

A ...

#### SITE HISTORY

### Site Activity and Owner Chronology

Date the petroleum release was discovered (mm/dd/yy): 12/01/98

Date the petroleum release was reported to IDNR (mm/dd/yy): 12/01/98

Describe the circumstances of the discovery of the release and the initial actions taken to abate the release.

A petroleum sheen was observed on the Joyce Slough of the Mississippi River (located approximately 10' east of the UST location). The owner notified the IDNR and a field specialist visited the site. The IDNR field specialist collected a surface water sample and a surface soil sample from the river bank. Both of the samples reportedly contained concentrations above the current IDNR action levels. The release was associated with two USTs that were still on-site but had not been in service for approximately twenty-five years. A significant amount of product was still present in the tanks. The USTs were removed by the owner on approximately 12/16/98. The IDNR field representative collected a tank closure soil sample on 12/18/98 that also reportedly exceeded current IDNR action levels. The tank pit was backfilled with large concrete rubble and clean soil and no further action was taken until the commencement of a RBCA assessment in May of 2001.

**Site Owner Chronology:** Provide a chronological summary of past and present site and tank owners and operational history in the table below. Begin with the present and work backwards. Include all periods of time petroleum products have been stored, used or sold at the site. This page may be copied for additional site history.

Has this page been copied? Y[] N[x] Prior to 1959 Approx. 1959-1998 1998 to Present Date: Unknown Harry Kahler Kerry Kahler **Land Owner Name** 1209 Roosevelt Street 1209 Roosevelt Street and Address: Clinton, Iowa 52732 Clinton, Iowa 52732 Same 23. A. Tank Owner Name Same and Address: Same **Operator Name** Same and Address: N/A N/A **Contract Agreements: Residential Property** Installed approximately Site Activities: 1962: No fuel known to be stored Current use as a on-site. 1-500 gal., steel, gas UST residential property and marina boat storage at 1-1.000 gal., steel, gas docks located on the river. Used to fuel boats on river There is no active tank system currently at the site Both USTs removed on 12/16/98

### SITE HISTORY (continued)

Description of Existing UST Sy	(TI-!-	nt Site Cor page may be pl if no USTs cur	notocopied if m rently exist at	4	ks exist at this	site)
Tank Number	1	2	3	4		
Capacity						
Product Stored						
Construction Material		Ob selv end	hay only for e	ach tank		
Opera	tional Status	Check one	00X 01119 101 0	[1	[ ]	[]
Contains product	[]		11	[ ]	11	[]
Contains no product and is out of use	[]		l I	1 1	L	
Contains no product	Tank	and Line Tight	ness Tests	T		T
Tank Leak Rate (g/h)						
		cause of test		l dispuss	any correcti	ve actions o

Tank and Line Tightness Test. Explain the cause of testing anomalies and discuss any corrective actions or repairs made to the system. Identify the leak detection method. Confirm that the method and results have been reviewed and note whether releases are indicated.

There is no active tank system at the site.

Financial Responsibility. Indicate the financial assurance mechanism for the site and the status of coverage for corrective action:

The site is not covered by the lowa Underground Storage Tank Fund. The site owner is responsible for the costs associated with this assessment.

Site Geology. Provide a general description.

The site is located approximately 10-15' west of the Joyce Slough of the Mississippi River. Site geology consists primarily of clay soils. A coarse fill material consisting of concrete rubble and coarse gravel is present in the former tank pit. Concrete rubble, coarse gravel and broken brick is combined with silty soil on the bank located east of the former tank pit.

**Surrounding Land Use.** Provide a general description of the current surrounding land use. Identify relevant land use restrictions and known future land use (e.g., surrounding properties are zoned for residential use).

The site is located in an area of industrial zoning. The site is bordered by property that is also zoned industrial to the north and south. Property located west of the site is zoned for commercial use. This information was obtained from the City of Clinton during the course of this site assessment.

#### **SAMPLING RESULTS** (continued):

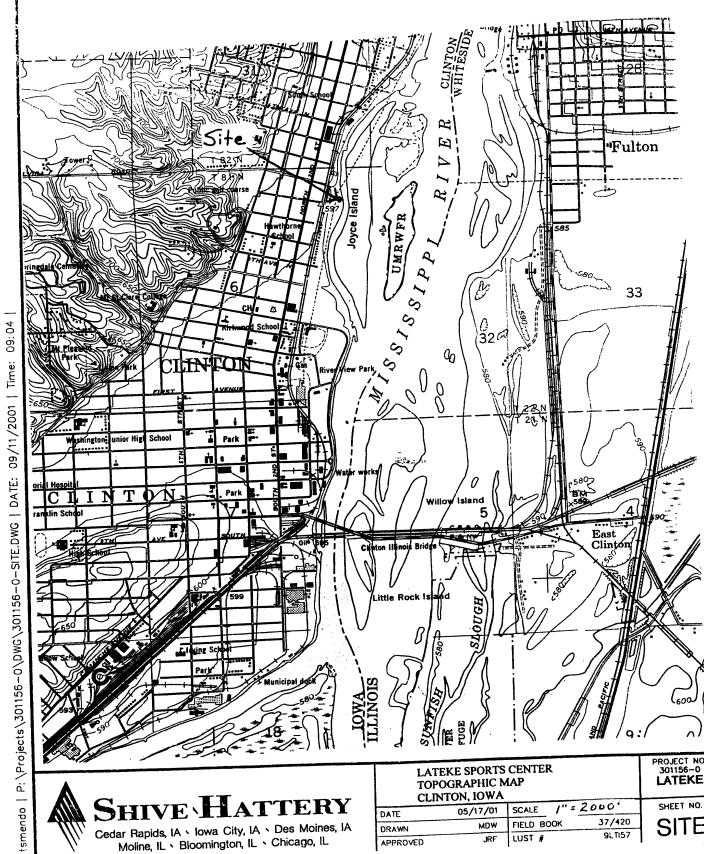
	•	onductivity	
Complete the table below with the well geor tested. Indicate the units (meters, feet, secon	netry variables used nds, etc.) for each va	I to calculate hydrau riable and the date th	lic conductivity for each well which was slug ne tests were conducted.
Monitoring Well Number	MW3	MW2	
Date of Slug Test (mm/dd/yy)	07/16/01	07/16/01	
Static Water Level	9.27	11.19	
Volume of Slug (Gal.)	0.790	0.593	
H (ft)	11.80	7.62	
L <sub>o</sub> (ft)	5.90	3.81	
Lw (ft)	5.90	3.81	
rc (ft)	0.08	0.08	
r <sub>w</sub> (ft)	0.26	0.26	
r <sub>e</sub> (ft)	0.151	0.151	
Gravel pack porosity (% as a decimal)	0.15	0.15	
Hydraulic Conductivity ( m/d )	0.002	0.004	

**Hydraulic Conductivity.** Explain why the location/number of data points where hydraulic conductivity was determined adequately provides a representative indication of conductivity at the site. If a program other than AQTESOLV or BRSLUG was used to calculate hydraulic conductivity, identify the program name, version, vendor name, address, and phone number. Provide a justification if adjustments were made to best fit line for the plots of time versus drawdown data.

Hydraulic conductivity (K) was field tested by Shive-Hattery personnel at two permanent monitoring well locations by performing a slug out test. MW2 and MW3 are characterized by clay and coarse gravel geology. MW1 was not tested due to the nearby presence of a septic tank. The values of K appear to be consistent with the reported boring geology at each location.

Bouwer-Rice (BR Slug) software was used to calculate the hydraulic conductivity values using a filter pack porosity of 15% and a saturated thickness of 2L<sub>e</sub>.

Approximately the first 10% of the slug test data was attributed to filter pack drainage and approximately the last 10% was considered late drawdown. These data points were therefore ignored in creating a best-fit line for the plots of time vs. drawdown.





Cedar Rapids, IA Nowa City, IA Des Moines, IA Moline, IL & Bloomington, IL & Chicago, IL

LATEKE SPORTS CENTER TOPOGRAPHIC MAP CLINTON, IOWA

1"=2000" SCALE 05/17/01 DATE 37/420 FIELD BOOK MDW DRAWN 9LTI57 LUST # JRF APPROVED

PROJECT NO. 301156-0 LATEKE

SHEET NO.

Field Screening of Samples by use of Photoionization Detector (PID) **GRASS** -0,31.0MW #2 € 0 throughout, 05/02/01 -5.5,7.0--0,0 MW #3 🦄 0 throughout, 05/02/01 -UST -3.2,-18.1 DECK -BANK 8.1,-17.5 HOUSE ←SURF WATER 9.0, -17.0 -RB-BANK 8.8,-18.8 0 throughout, 09/04/01 0, +31.0MW #1 CONCRETE DRIVE FORMER UST LOCATION 0 throughout, 05/02/01 SEPTIC TAN)





SOIL BORING/MONITORING WELL

\*\* SURFACE WATER SAMPLE



## SHIVE HATTERY

Cedar Rapids, IA \ lowa City, IA \ Des Moines, IA Moline, IL \ Bloomington, IL \ Chicago, IL

LATEKE SPO	ORTS CENTER
	EENING MAP
1209 ROOSEVE	ELT CLINTON, IA "

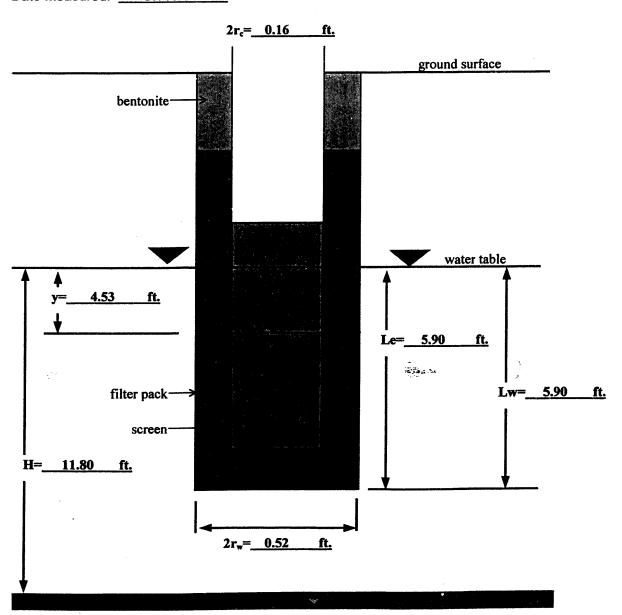
APPROVED	)		JRI		LUST #		91	_TI57	- 2
DRAWN			MDV	٧	FIELD BO	OK	37	/420	
DATE	18	0:	5/17/0	1	SCALE	50° - 2 		=20	
	20.5			_					

PROJECT NO. 301156-0 LATEKE

SHEET NO.

# **Hydraulic Conductivity Well Diagram**

Monitoring Well: MW3
Date Measured: 07/16/01



LUST No.: 9LTI57	Site Name: Lat	eke Sports Center	
Hydraulic Conductivity: 6.04e-04 m	/day Well: I	viW3	Slug Test Date:
Shive-Hattery, Inc.		CGWP: Jeff Ogde	n, 1676

#### **BOUWER-RICE SLUG TEST ANALYSIS**

#### SITE

Lateke Sports Center
1209 Roosevelt
Clinton, Iowa, 52732
LUST No. 9LTI57 UST Registration No. 9918053

#### **CLIENT**

Lateke Sports Center 1209 Roosevelt Clinton, Iowa, 52732

#### CONSULTANT

Shive-Hattery, Inc. 1701 River Drive Moline, Illinois, 61265 Certified Groundwater Professional: Jeff Ogden, 1676

#### **SLUG TEST**

Hydraulic Conductivity: 0.00231 m/day

Monitoring Well: MW3

Field Testing by: Jennifer Flannery Test Analysis by: Sue Albrecht

#### **WELL GEOMETRY**

H: 11.80 ft
Lw: 5.9 ft
Le: 5.9 ft
dw: 6.25 in, rw: 3.13 in
dc: 2 in, rc: 1.0 in
Drained Filter Pack Porosity (%): 0.15
Effective Radius (re): 1.01 in
Slug Volume(GAL); 0.79

#### **BOUWER-RICE COEFFICIENTS**

Le/rw: 22.7 A: 2.21 B: 0.313 C: 1.64 Ln(Re/rw): 2.03

### **LEAST SQUARES BEST FIT**

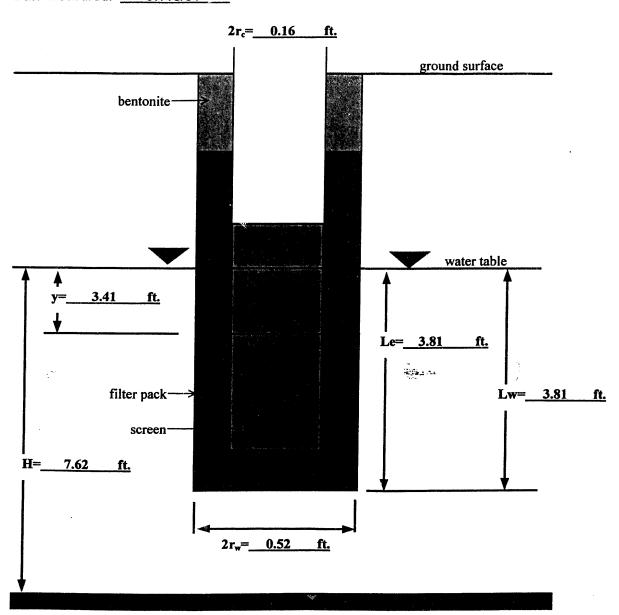
Ln(Y)-cm versus Time-sec Slope: -7.27e-05 Intercept: 4.69

Slug Test Type: Rising head Recovery Data Type: D: Depth to Groundwater Static Water Level: 9.27 ft

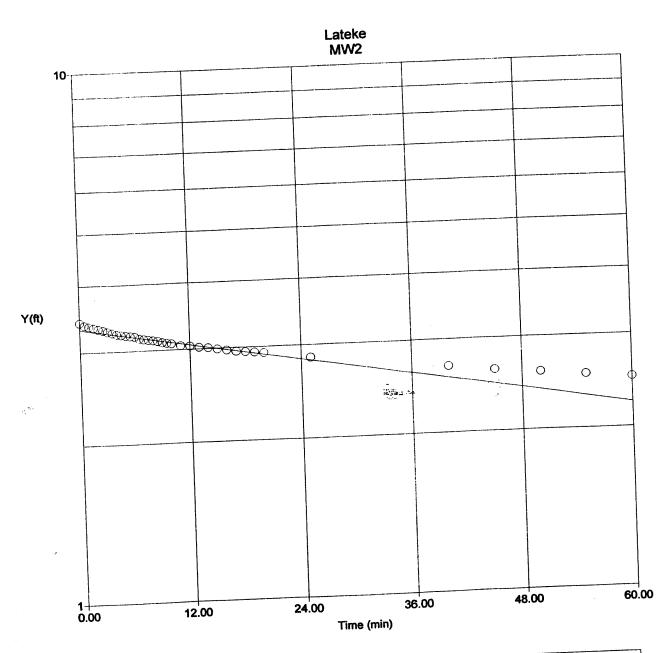
Fit Y(ft)	Y(ft)	Fit Criteria	Recovery:D(ft)	Time (min)
3.59	4.53	Ignore	13.8	0
3.58	4.37	Ignore	13.64	.5
3.57	4.25	ignore	13.52	1
3.56	4.16	Ignore	13.43	1.5
3.55	4.01	Ignore	13.28	2.5
3.54	3.94	Ignore	13.21	3
3.53	3.88	Ignore	13.15	3.5
3.52	3.84	Ignore	13.11	4
3.52	3.78	Ignore	13.05	4.5
3.51	3.74	Ignore	13.01	5
3.5	3.68	Ignore	12.95	5.5
3.49	3.63	Ignore	12.90	3
3.49	3.6	Use	12.87	6.5
3.48	3.57	Use	12.84	7/
3.46	3.52	Use	12.79	8
3.46	3.49	Use	12.76	8.5
3.45	3.47	Use	12.74	9
3.44	3.45	Use	12.72	9.5
3.43	3.43	Use	12.70	10
3.42	3.39	Use	12.66	11
3.4	3.36	Use	12.63	12
3.39	3.33	Use	12.6	13
3.37	3.32	Use	12.59	14
3.36	3.3	Use	12.57	15
3.34	3.28	Use	12.55	16
3.33	3.28	Use	12.55	17
3.32	3.28	Use	12.55	18
3.3	3.27	Use	12.54	19
3.29	3.26	Use	12.53	20
3.22	3.22	Use	12.49	25
3.15	3.19	Use	12.46	30
3.08	3.16	Use	12.43	35
3.01	3.14	Ignore	12.41	40
2.95	3.12	Ignore	12.39	45
2.88	3.1	Ignore	12.37	50
2.82	3.07	Ignore	12.34	55
2.76	3.05	Ignore	12.32	60

# **Hydraulic Conductivity Well Diagram**

Monitoring Well: MW2
Date Measured: 07/16/01



impervious bottom



S	ite Name: Lateke Sports Center	- 1 D-4-: 07/16/01
1111S1 NO 9L113/		
Hydraulic Conductivity: 0.00449 m/da	CGWP: Jeff Ogd	en; Raymond Professional Group, 1676
Shive-Hattery, Inc.		

#### **BOUWER-RICE SLUG TEST ANALYSIS**

#### SITE

Lateke Sports Center 1209 Roosevelt Clinton, Iowa, 52732 LUST No. 9LTI57 UST Registration No. 9918053

#### CLIENT

Lateke Sports Center 1209 Roosevelt Clinton, Iowa, 52732 Job/Account: 301156-0

#### **CONSULTANT**

Shive-Hattery, Inc. 1701 River Drive Moline, Illinois, 61265 Certified Groundwater Professional: Jeff Ogden; Raymond Professional Group, 1676

Prairie

#### **SLUG TEST**

Hydraulic Conductivity: 0.00449 m/day

Monitoring Well: MW2 Test Date: 07/16/01

Field Testing by: Jennifer Flannery Test Analysis by: Sue Albrecht

#### **WELL GEOMETRY**

H: 7.62 ft Lw: 3.81 ft Le: 3.81 ft dw: 6.25 in. rw: 3

dw: 6.25 in, rw: 3.13 in dc: 2 in, rc: 1.0 in

Drained Filter Pack Porosity (%): 0.15

Effective Radius (re): 1.01 in Slug Volume(GAL): 0.59

#### **BOUWER-RICE COEFFICIENTS**

Le/rw: 14.6 A: 1.99 B: 0.267 C: 1.24 Ln(Re/rw): 1.68

#### LEAST SQUARES BEST FIT

Ln(Y)-cm versus Time-sec Slope: -1.10e-04 Intercept: 4.61 Slug Test Type: Rising head Recovery Data Type: D: Depth to Groundwater Static Water Level: 11.19 ft

Fit Y(ft	Y(ft)	Fit Criteria	Recovery:D(ft)	Time (min)
3.3	3.41	Ignore	14.6	ó
3.3	3.37	Ignore	14.56	.5
3.29	3.35	Ignore	14.54	1
3.20	3.33	Ignore	14.52	1.5
3.2	3.31	Ignore	14.50	2
3.2	3.29	Use	14.48	2.5
3.24	3.27	Use	14.46	3
3.2	3.25	Use	14.44	3.5
3.2	3.23	Use	14.42	4
3.2	3.22	Use	14.41	4.5
3.	3.21	Use	14.4	5
3.1	3.2	Use	14.39	5.5
3.1	3.19	Use	14.38	6
3.1	3.16	Use	14.35	6.5
3.1	3.15	Use	14.34	7
3.1	3.14	Use	14.33	7.5
3.1	3.13	Use	14.32	8
3.1	3.12	Use	14.31	8.5
3.1	3.1	Use	14.29	9
3.1	3.09	Use	14.28	9.5
3.	3.08	Use	14.27	10
3.0	3.05	Use	14.24	11
3.0	3.04	Use	14.23	12
3.0	3.02	Use	14.21	13
3.0	3.01	Use	14.20	14
3.	2.99	Use	14.18	15
2.9	2.97	Use	14.16	16
2.9	2.95	Use	14.14	17
2.9	2.94	Use	14.13	18
2.9	2.93	Use	14.12	19
2.	2.92	Use	14.11	20
2.8	2.84	Use	14.03	25
2.5	2.67	Ignore	13.86	40
2.4	2.61	Ignore	13.8	45
2.3	2.57	Ignore	13.76	50
2.	2.53	Ignore	13.72	55
2.2	2.49	Ignore	13.68	60