

PRE-CERCLIS SCREENING ASSESSMENT CHECKLIST/DECISION FORM

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

Checklist Preparer:

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Site Name: Donaldson's One Hour Cleaners

Other Names (if any): _____

Site Location: 110 West Cecil Street
(Street)

Neenah	Winnebago	WI	54956-3204
(City)	(County)	(State)	(Zip+4)

Congressional District 6

Latitude: 44.1707336 Longitude: -88.4654534

With regards to the Latitude and Longitude, please provide the following information: Accuracy in Meters +/-, Collection Method, Reference Datum, Reference Point, Source Map Scale, Point/Line/Area; Collection Date; Verification Method
 Check to confirm that geospatial information has been attached

Complete the following checklist. If "yes" is marked, please explain below.

	YES	NO
1. Does the site already appear in CERCLIS?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is there an actual release or potential to release?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "yes" to question 2, do any of the following apply?		
3. Is there documentation indicating that a target (e.g., drinking water wells, drinking surface water intakes, etc.) has been exposed to a hazardous substance released from the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are there undocumented potential targets on-site or within one mile of the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Is there sufficient documentation that clearly demonstrates that there is no potential for the release to cause adverse environmental or human health impacts (e.g., comprehensive remedial investigation equivalent data showing no release above ARARs, completed removal action, documentation showing that no hazardous substance releases have occurred, EPA approved risk assessment completed)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Is some other program actively involved with the site (i.e., another Federal, State, or Tribal program)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Is the release from products that are part of the structure of, and result in exposure within, residential buildings or businesses or community structures?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Does the site consist of a release of a naturally occurring substance in its unaltered form, or altered solely through naturally occurring processes or phenomena, from a location where it is naturally found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Is the release into a public or private drinking water supply due to deterioration of the system through ordinary use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

10. Are the hazardous substances potentially released at the site regulated under a statutory exclusion (i.e., petroleum, natural gas, natural gas liquids, synthetic gas usable for fuel, normal application of fertilizer, release located in a workplace, naturally occurring, or regulated by the NRC, UMTRCA, or OSHA)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are the hazardous substances potentially released at the site excluded by policy considerations (e.g., deferral to RCRA Corrective Action)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please explain all "yes" answer(s), attach additional sheets or refer to narrative:

- Site Determination: Enter the site into CERCLIS. Further assessment is recommended (explain below).
 The site is not recommended for placement into CERCLIS (explain below).

DECISION/DISCUSSION/RATIONALE:

This property has had a history of chlorinated solvent use by both previous business operations and the current dry cleaning operation. Significant soil and groundwater contamination is present and there is a high risk of vapor migration into nearby structures.

Site has been under Wisconsin's Environmental Results Cleanup Program since 1999.

Site is considered a Conditionally Exempt Small Generator under RCRA (WID020463964)

EPA Regional Review and Site Assessment Decision

Check the box(es) that apply:

- Not a Valid Site or Incident
 Incident for Further Action Under CERCLA

Recommended Further Action:

- APA
 Full PA
 SI

Defer/Refer to:

- Removal Program
 State/Tribal Program
 RCRA
 Brownfields
 Other: _____

Regional EPA Reviewer:

Erica Aultz Erica Aultz
Print Name/Signature

8/8/2014
Date

State Agency/Tribe:

Kathleen J. Sylvestro
Print Name/Signature

8/2/2014
Date