

PRE-CERCLA SCREENING ASSESSMENT CHECKLIST/DECISION FORM

This checklist can assist the site investigator during the Pre-CERCLA 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:

Jason Lowery, Site Assessment Team Leader	5/4/16
(Name / Title)	(Date)
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(Agency)	(Phone)
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(Email Address)	

Site Name: Keck Farm

Other Names (if any): _____

Site Location: W5797 Freitag Lane
(Street)

	Watertown	Jefferson	WI	53094-9177
	(City)	(County)	(State)	(Zip+4)
Congressional District	WI 5 th District			

Latitude: 43.162172° North **Longitude:** 88.815599° West

Geospatial Information: 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.

	YES	NO
1. Does the site already appear in SEMS?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is there an actual release or potential to release?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 checked="" type="checkbox"/>	<input type="checkbox"/>
4. Are there 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 type="checkbox"/>	<input checked="" 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.,	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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)?		
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"/>

Preparer's Recommendation: Enter the site into SEMS. Further assessment is recommended.
 The site is not recommended for placement into SEMS.

Please explain recommendation below:

Previous land owner disposed of several thousand gallons of solvent waste from Chrysler operations in 1970-71. Estimated 480,000 pounds of TCE. TCE concentrations in old on-site well (replaced since then) exceeded 71,000 ug/L. Several private wells exist within 1mile of the site. Groundwater from the site was historically pumped and treated but no treatment or monitoring has occurred at the site since the previous RP (Old Carco) filed for bankruptcy around 2008.

DECISION/DISCUSSION/RATIONALE:

Preparer's Signature: *Jan Blawie* 5/4/16
Print Name/Signature Date

EPA Regional Review and Site Assessment Decision

- Incident for further action under CERCLA
- Not a valid site or incident

- Defer/Refer to:
- Removal Program
 - State/Tribal Program
 - RCRA
 - Brownfields
 - Other: _____

Regional EPA Reviewer: DAVID BRAUNER *David A. Brauner* 5/31/16
Print Name/Signature Date