

# 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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(Name / Title)	(Date)
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**Site Name:** Sterling Cleaners

**Other Names (if any):** So's Dry Cleaners

**Site Location:** 304 W. Wisconsin Avenue  
(Street)

<b>Appleton</b>	<b>Outagamie</b>	<b>Wisconsin</b>	<b>54911-4346</b>
(City)	(County)	(State)	(Zip+4)

**Congressional District** \_\_\_\_\_

<b>Latitude:</b>	<b>Longitude:</b>
N 44° 16' 23.30" or .	W -88° 24' 32.20" or - .

With regards to the Latitude and Longitude, please provide the following information: Accuracy (in meters): +/- , Collection Method: Unknown, Reference Datum: Unknown , Reference Point: Unknown, Source Map Scale: (blank), Point/Line/Area: Point; Collection Date: ; Verification Method: Not Verified

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

	YES	NO
1. Does the site already appear in CERCLIS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 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 checked="" type="checkbox"/>	<input type="checkbox"/>
3. 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"/>
4. 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"/>
5. Is some other program actively involved with the site (i.e., another Federal, State, or Tribal program)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. 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"/>
7. 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"/>
8. Is there sufficient documentation that clearly demonstrates that there is no potential for a release that could 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"/>

9. 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"/>
10. Is there an apparent release at the site with no documentation of exposed targets, but there are targets on-site or immediately adjacent to the site or nearby (within 1 mile)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are there no releases or potential to release?	<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:**

1. WIN000510415
2. Release of dry cleaning solvents due to improper handling and storage.
5. Site is a State-Lead and has also had an EPA Removal Action performed at the site.
9. Vapor Mitigation system was installed at a neighboring residence.
10. There is a confirmed release to soil and groundwater that has also resulted in vapor migration.

Site is already in CERCLIS. PA/SI to be performed to evaluate the removal actions and further assess the source area and off-site impacts to soil, groundwater, and indoor air.

**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:

PATRICK HAMBLYN / [Signature] 3/20/12  
Print Name/Signature Date

State Agency/Tribe:

Kathleen M Sylvester 2-6-2012  
Print Name/Signature Date  
KATHLEEN M SYLVESTER