

Attachment A: Pre-CERCLA Screening Checklist/Decision Form

This form is used in conjunction with a site map and any additional information required by the EPA Region to document completion of a Pre-CERCLA Screening (PCS). The form includes a decision on whether a site should be added to the Superfund program's active site inventory for further investigation. Select from available dropdown values for fields marked with an asterisk *.

Region: _____ State/Territory: _____ Tribe: _____
Click here for the [EPA Tribe Entity Mapping spreadsheet.](#) EPA ID No. (If Available) _____

Site Name: _____
Other Site Name(s): _____

Site Location: _____
(Street)

_____ (City) _____ (County) _____ (State / Terr) _____
Congressional District _____ (Zip+4)

If no street address is available: _____
(Township-Range) _____ (Section)

Checklist Preparer: _____
(Name / Title) _____ (Date)
_____ (Organization) _____ (Phone)
_____ (Street) _____ (Email)
_____ (City) _____ (County) _____ (State / Terr) _____
(Zip+4)

Site Contact Info/Mailing Address: _____

CERCLA 105d Petition for Preliminary Assessment? If Yes, Petition Date (mm/dd/yyyy): _____

RCRA Subtitle C Site Status: Is site in RCRAInfo? If Yes, RCRAInfo Handler ID #: _____

Ownership Type*: Additional RCRAInfo ID #(s): _____

Site Type*: State ID #(s): _____

Site Sub-Type*: Other ID #(s): _____

Federal Facility? Federal Facility Owner*: _____

Formerly Used Defense Site (FUDS)? Federal Facility Operator*: _____

Federal Facility Docket? If Yes, FF Docket Listing Date (mm/dd/yyyy): _____

Federal Facility Docket Reporting Mechanism*:

Native American Interest? If Yes, list Tribe: _____

Additional Tribe (s): _____

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Complete this checklist to help determine if a site should be added to the Superfund Active site inventory. See Section 3.6 of the PCS guidance for additional information.	YES	NO	Unknown
1. An initial search for the site in EPA's Superfund active, archive and non-site inventories should be performed prior to starting a PCS. Is this a new site that does not already exist in these site inventories?			
2. Is there evidence of an actual release or a potential to release?			
3. Are there possible targets that could be impacted by a release of contamination at the site?			
4. Is there documentation indicating that a target has been exposed to a hazardous substance released from the site?			
5. Is the release of a naturally occurring substance in its unaltered form, or is it altered solely through naturally occurring processes or phenomena, from a location where it is naturally found?			
6. Is the release from products which are part of the structure of, and result in exposure within, residential buildings or business or community structures?			
7. If there has been a release into a public or private drinking water supply, is it due to deterioration of the system through ordinary use?			
8. Are the hazardous substances possibly released at the site, or is the release itself, excluded from being addressed under CERCLA?			
9. Is the site being addressed under RCRA corrective action or by the Nuclear Regulatory Commission?			
10. Is another federal, state, tribe or local government environmental cleanup program other than site assessment actively involved with the site (e.g., state voluntary cleanup program)?			
11. Is there sufficient documentation or evidence that demonstrates there is no likelihood of a significant release that could cause adverse environmental or human health impacts?			
12. Are there other site-specific situations or factors that warrant further CERCLA remedial/integrated assessment or response?			

Site Description

(All text as entered on page 2)

PCS Summary and Decision Rationale

(All text as entered on page 4)