

## **Texas Commission on Environmental Quality** Dry Cleaning Solvent Distributor Report Form (See reverse side for instructions)

| 1. REF  | PORT TYPE:  | □ Initial   | □ Quarterly  | •                                     | Registrat  | tion #RN                |  |  |
|---|---|---|--|---------------------------------------|--|-------------------------|--|--|
| 2. GENERAL INFORMATION:   |   |   |  |                                       |  |                         |  |  |
|   | Company Name:<br>Address:                               |   |  |                                       |  |                         |  |  |
|   | City/State/Zip:   |   |  |                                       |  |                         |  |  |
|   | Mailing Address (if diff                                | erent):   |  |                                       |  | <del> </del>            |  |  |
|   | Contact Person:   |   |  |                                       | _Phone No:   |                         |  |  |
|   | E-mail address:   |   |  |                                       |  |                         |  |  |
| period)<br>that fra<br>(Ex: 5.6   | ction by the amount of<br>6 or 5 6/10 gallons X \$      | ion of a gallo<br>f the fee imp<br>20 = \$112.0                         | n, the fee im<br>osed on a w<br>00). <b>Make c</b>                     | posec<br>hole g<br>hecks              | l is the amount of allon.<br>s payable to: T   | computed by multiplying |  |  |
| -   | ing Period #:   | •   |  |                                       |  |                         |  |  |
| 3 (March 1 thru May 31)4 (June 1 thru Aug 31) <b>Year</b> :   |   |   |  |                                       |  |                         |  |  |
|   |   | <u>G</u>  | <u>iallons</u>   | <u> </u>                              | ee / Gallon  | Amount Due              |  |  |
|   | Perchloroethylene                                       |   |  | Х                                     | \$20.00 =  |                         |  |  |
|   | Other solvents  |   |  | Х                                     | \$3.00 =   | +                       |  |  |
|   | 1% Administrative A                                     | 1% Administrative Allowance for <u>Timely</u> Payment -                 |  |                                       |  |                         |  |  |
|   |   |   |  |                                       |  |                         |  |  |
|   |   |   | 7  | Total A                               | Amount Due:  | =                       |  |  |
| compete<br>facts set<br>facts and<br>further s  | ent and able to swear to t<br>forth in this document ar | hese facts. I a<br>nd all attached<br>ment and all a<br>I or allowed th | am fully aware<br>d documents, a<br>attached docul<br>ae sale of dry c | e, cogn<br>and an<br>ments<br>leaning | izant, and have pen<br>nable to swear, and<br>are true, accurate<br>g solvent to a dry c |                         |  |  |
| Signatu   | are of Owner or Author                                  | ized Represe  | entative   | Title                                 |  | Date                    |  |  |
| Return to:  TX Commission on Environmental Quality Cashier's Office MC 214 P.O. Box 13088 Austin, TX 78711-3088 |   |   |  |                                       |  |                         |  |  |

## **Instructions for the Dry Cleaning Solvent Distributor Report Form**

## For **Initial Reports** only:

- A distributor in operation before September 1, 2003, is required to submit a completed Report Form by October 1, 2003.
- A distributor who begins operation on or after September 1, 2003, is required to submit a completed Report Form within 30 days after the start of operations.
- A distributor is required to submit a completed Report Form within 30 days after any change to the information in Part 2 ("General Information") occurs.

## For **Initial Reports** and/or **Quarterly Reports**:

- 1. **Report Type**. Indicate by marking an "X" in the appropriate box whether this is an initial or quarterly report. If submitting an initial report, leave the registration number blank. If submitting a quarterly report, list the registration number provided to you by the TCEQ.
- 2. **General Information**. Indicate the company name and the physical address, city, state, zip code, telephone number, and county where the company's distribution facility resides. Indicate the company's mailing address if it is different from the physical location of the distribution facility. Provide the name, direct telephone number, and e-mail address of a person at your company whom the TCEQ may contact with any questions about the information provided.
- 3. Fees. Using the space provided on the form, indicate the Reporting Period # (as shown in the table below) and the year in which the Reporting Period falls. List the number of gallons of perchloroethylene and other dry cleaning solvent sold to non-exempt facilities in Texas in the current Reporting Period. Solvent is considered to be sold when it is paid for in full OR when it is delivered or otherwise distributed to the dry cleaning facility or drop station, whichever occurs first. Report gallons sold to the nearest tenth of a gallon. Multiply the number of gallons by the per-gallon fee listed on the form and indicate the result under "Amount Due". Add the amounts due for perchloroethylene and other dry cleaning solvents to obtain the "Total Amount Due". You must send this Report, including a check payable to "TCEQ" for the Total Amount Due, to the TCEQ by the 20<sup>th</sup> day of the month following the end of the reporting period. Title 30, Texas Administrative Code, 337.15(c)(1) requires reporting the following information for each sale of dry cleaning solvent: the purchasing facility's registration number, name, address, solvent type purchased, quantity purchased, and delivery date of the solvent. Please provide the detailed information listed above for each solvent sale by email to jessica.morrison@tceq.texas.gov by the established quarterly due dates. The required information should be provided in one of the following formats: Microsoft Excel or pipe-delimited (|) text. The form will not be considered complete until this information is filed. Failure to submit quarterly reports by the due date may subject you to administrative penalties, late payment penalties, and interest. You are required to retain all records necessary to support the information provided in the Report.

The following table lists the quarterly reporting periods and the due date of this report:

| Reporting Period | Reporting Period            | Payment Due |
|------------------|-----------------------------|-------------|
| 1                | September 1 - November 30   | December 20 |
| 2                | December 1 - February 28/29 | March 20    |
| 3                | March 1 - May 31            | June 20     |
| 4                | June 1 - August 31          | Sept 20     |

4. **Certification**. The company's owner or authorized representative must read the statement and sign on the line provided.

Make checks payable to: **TCEQ**. Mail the completed Report Form and payment for Total Amount Due to the address provided on the front of this form.

TCEQ-20093 (Rev 07/17/2012)