TCEQ Dry Cleaner Remediation Program Application for Ranking



Please mail completed application to: Dry Cleaner Remediation Program (MC-136) Texas Commission on Environmental Quality P. O. Box 13087 Austin, Texas 78711-3087 (512) 239-4700

See Attachment A for instructions on completing the application.

For Agency Use Only:

Date Received:

Date Administratively Complete:

Date Scored:

Site Score: Scored by:

Application Number:

PLEASE NOTE: Items in the Application Checklists must be submitted with your application form. Complete the checklists and attach each listed item to the application. Required technical site information (listed in Application Checklist 2) may be submitted as complete reports, pertinent excerpts from reports with references to the source (title and date), or other appropriate written material. Supporting documentation must conform to the Texas Engineering Practice Act and the Texas Professional Geoscientist Practice Act. Additional guidance on the required submittals is provided on Attachment A.

Attached	Application Checklist 1. Eligibility and Administrative Information
	Completed application form (TCEQ-20109) with all appropriate spaces filled and all required signatures.
	Proof that at least \$5,000 deductible has been spent on corrective action, or proof of payment of the deductible with a copy of the Remaining Deductible Payment Submittal Form (TCEQ - 20109 Attachment B).
	Consent for Access to Property (TCEQ - 20109 Attachment C) from both the real property owner and the facility owner. The access agreements also serve as proof that the real property owner and facility owner/lessee (if property owner and facility owner lessee are different) have been notified of the application as required by §374.154 (c).
□ N/A	Proof of ownership if applicant is the current landowner (e.g., copies of the deed, property tax receipts), or documentation of the agreement with the current landowner if applicant is the former landowner.
	Attachment D – Only use for sites currently in the Voluntary Cleanup Program
	Attachment D1 – VCP Applicant Acknowledgement Form
□ N/A	Attachment D2 - Completed Program Participation Election Form (TCEQ - 20109 Attachment D) for sites currently participating in the Voluntary Cleanup Program.
	Attachment E – Completed affidavit confirming that perchloroethylene is not currently being used and will not be used at the site.
□ N/A	Drinking Water Survey Report as required per TCEQ guidance document RG-428 (not required for all applications).

Attached	Application Checklist 2. Required Technical Site Information The title and date of the source document(s) should be provided in the space beneath each item.
	Detailed site map drawn to scale. Document Name and Date:
	Map that shows the entire property boundary with the location of the dry cleaner site marked. Document Name and Date:
	Receptor survey including results from a records search and field survey. Document Name and Date:

Geologic well log(s) from a monitoring or supply well or hydrogeologic information from the site. Document Name and Date: Geologic well log(s) from a monitoring or supply well or hydrogeologic information from the site. Document Name and Date:
Geologic well log(s) from a monitoring or supply well or hydrogeologic information from the site. Document Name and Date:

mentation itle and date for each environmental report or document used as supporting documentation. Indicate whether the entire ned to the application, or if only applicable sections of a previously submitted report are included with the application. Add is necessary.
Technical Site Information
Document Name and Date:
e of Application
ion Resubmitted Application Additional Ranking Information

☐ Preceding Real Property Owner responsible for cle with the current landowner in accordance with the				CN :
Section 3. Current or Preceding Real Proper	ty Owner Infor	mation (requi	red for all applications)
Business Name (if applicable):				
Contact Person: Last Name:		First Na	ame:	
Mailing Address:				
City:		Sta	te: Zip Code:	:
Country:				
Phone No.:			Fax No.:	
E-mail Address:				
Type of Owner: Individual Sole Proprietorship DBA Location of Records:	Corporation	Partnersl	•	
Address:City:				Code:
Country:				
Phone No.:				
State Franchise Tax ID: Data Universal Numbering System (DUNS) No.:			Federal Tax ID:	
	No			
Number of Employees: 0-20	21-100	101-250	251-500	501 & Higher
Section 4. Facility Information (Fill out as she	own on certificat	e, if applicable	c.)	
RN:		TCEQ Regis	stration Account #:	
Is the site currently an operating dry cleaning facility			Yes No	
	· · ·			

CN:_____

CN _____

□ Facility Owner (Must include Proof of Ownership. Skip to Section 4.)

□ Real Property Owner (Must include Proof of Ownership.)

 $\hfill\Box$ Former Facility Owner (Must include Proof of Ownership. Skip to Section 4.)

Type of Certificate: Note: Please include a condition Particular P	= -	this Application ethylene Dry Cleaning F	acility	
-	perty Owner	empleme Dry C.c	acinity	
	eding Property Owner			
1100	camg rroperty o wher			
Name of Facility:				
Street Address:				
City:		Tex	xas Zip Code	e:
County:				
Facility Owner Name:				
Mailing Address:				
City:		State _	Zip Cod	le:
Country:				
Contact Person: Last Name:		First Name:		
Phone No.:				
E-mail Address:				
Please provide the following information (if knows	n):			
Latitude: Degrees Minutes S	econds Long	gitude: Degrees	Minutes	Seconds
Primary SIC Code: Secondary SIC Cod		-		NAICS Code:
Standard Industrial Classification (SIC):		-		tem (NAICS):
(***)				
Section 5. Description of Dry Cleaning Mac (Complete the following information for each mac)		erating or has operated at	this location.)	
5a. Dry cleaning machine identification number	Machine No.	Machine No.	Machine N	Machine No.
5b. Mo./Yr cleaning machine was installed)	/	/	/	/
5c. Machine type	□ Transfer	□ Transfer	□ Transfer	□ Transfer
	□ Dry to dry vented	☐ Dry to dry vented	□ Dry to dry v	rented
	□ Dry to dry non-	□ Dry to dry non-	□ Dry to dry	□ Dry to dry
5d. Status of machine (mark all that apply):	vented	vented	non-vented	non-vented
,	□ Other, Specify:	□ Other, specify:	□ Other, Speci	ify: □ Other, Specify:
Currently in use (Indicate Yes or No)	□ Yes □ No	□ Yes □ No	□ Yes □ N	No □ Yes □ No
Temporarily out of use (Month/Year or "NA")	/	/	/	/
Permanently out of use (Month/Year or "NA")	/	/	/	/
Removed (Month/Year or "NA")	/	/	/	/
If machine is "permanently out of use," have all dry cleaning solvents been removed? (Indicate Yes or No)	□ Yes □ No	□ Yes □ No	□ Yes □ N	No □ Yes □ No
5e. Estimated storage capacity of dry cleaning	□ Perc	□ Perc	□ Perc	□ Perc
solvent per machine:	□ Petroleum	□ Petroleum	□ Petroleum	□ Petroleum
	☐ Other, Specify:	□ Other, Specify:	□ Other, Speci	fy:
Gallons:				
5f. Does the containment area hold 110% capacity of the solvent in the machine?	□ Yes □ No	□ Yes □ No	□ Yes □ N	No □ Yes □ No
Section 6. Redevelopment				
6a. Is the facility in an area scheduled for redevelo6b. If the answer to 6a. is yes, when is the redevelo	•	nth/Year)	□ Yes	□ No □ NA

6c. If the answer to 6a. is yes, will the building where the facility is located be removed?										
Section 7. Deductible (See Sections I. and II. of Attachment A for additional guidance on costs credited toward the deductible, making payments, and proof of payment.)										
Indicate how the \$5,00	0 deductible has been	met.								
_	e environmental costs	-			-	-				
) in eligible costs have		_	_				-		
has been mailed	to the TCEQ Financia	al Administration	Division a	and a copy of A	ttachment	B and / or pro	of of payn	nent is att	ached	
Section 8. Site Statu	ıs									
8a. Which of the follow	ving environmental act	ivities have been	completed	?						
□ Phase I Property □ Phase II Propert	Assessment	□ Affected Prope □ Response Actio	rty Assess	ment Report or	equivalent	t □ Re	emedial Ac	tion Plan		
8b. Has the facility ever	r been in any of the fol	lowing TCEQ Re	emediation	Programs? (Ma	ark all prog	grams that ap	ply.)			
F	Remediation Program		Da	tes (From mont	h/year – To	o month/year)	Program	ı ID N	lumber
□ Voluntary Cleanu	p Program (VCP)		From	//	_ To	/	/			
□ Petroleum Storag	e Tank (PST) Respons	ible Party Prg.	From	//	_ To	/	/			
□ Superfund Progra			From	/	_ To	/	/			
□ Corrective Action	1		From	//	_ To	/	/			
□ Petroleum Storag	e Tank (PST) State Le	ad Program	From	/	_ То	/	/			
□ Other			From	/	_ То	/	/			
Section 9. Solvent I	Purchase, Use, Deli	very, Storage, a	and Disp	osal						
9a. What is the quantity	, in gallons, purchased	l within the last 1	2 months?	Perc		Petrol	eum			□ NA
9b. What is the quantity	y, in gallons, used with	in the last 12 mor	nths?	Perc		Petrol	eum			□ NA
9c. 1. Are new solvents				machine?		L	□ Yes	□ No		□ NA
	y containment around		, ,	,			□ Yes	□ No		□ NA
	2. is yes, does the conta		110% car	acity of the solv	vent of the	largest tank?		□ No		□ NA
9d. Are chlorinated dry	-							_Yes	N	
9e. Are perchlorethylen					meet-coup	ned delivery s	system:	□ Yes	 □ No	
					that apply			□ 1 es	□ I V C	□ NA
9f. What methods of di	-		_			C		, T 1	10.11	
Heated Evaporation			IVI1S	sting Unit	Sanit	ary Sewer	Sanı	tary Land	ITIII	
Storm Sewer	Other (Spec									
9g. What is the facility'		-			_					
-	empt Generator: less th	-		-						
•	enerator: more than 22	-		-	ardous wa	ste per month	l			
	enerator: 2,200 pounds									
9h. Indicate the process	İ	I	1	ĺ	-					
Waste	Sanitary Sewer	Septic Tank	I	Dumpster		ous Waste sal Firm		Othe	er	
Sludges/Still Bottoms							□ Specify	:		
Filter Cartridges							□ Specify	•		
Lint							□ Specify	:		
9i. Are there now or ha	ve there been undergro	ound storage tanks	located o	n the site?			□ Yes	□ No	J 🗆	Jnknown
9j. If the answer to 9i. is waste at the site?	s yes, has an undergro	und storage tank ((UST) been	n used for stora	ige of solve	ent or	□ Yes	□ No	J 🗆	Jnknown
9k. Have the dry cleanic containment?	ng machinery, solvents	s, and wastes alwa	ays been ir	properly const	ructed dike	es or	□ Yes	□ No	J	Jnknown
Section 10. Site and		•			0					
10a. Check the number					•					
Solvent Type	Never	0 - 10 years	11-20 g	Į.	30 years	> 30 ye	ears	Un	ıknow	n

Perchloroet	thylene										
Petroleum	Solvents]						
Other:]						
						peen discovered	in the follo	owing water	sources associa	ated with this	s facility (on-
site and/or off-site) in parts per million (ppm) (assume 1 ppm = 1 mg/l). Perchloroethylene and Daughter Products							Petro	oleum Solvent (Constituents	5	
Source	e Not		<0.005 ppm			Not	Not	< 0.050	0.050-0.500	>0.500	Not Sampled
	Detec	ted	• • • • • • • • • • • • • • • • • • • •	ppm	ppm	Sampled	Detected	ppm	ppm	ppm	•
Surface W	Vater 🗆										
Vater We	ells 🗆										
Groundwa	nter 🗆										
						een discovered ume 1 ppm = 1		s associated	with this facili	ty (on-site a	nd/or off-site) f
Temoroeun			rchloroethyle	_			,g,g)	Petro	oleum Solvent (Constituents	S
Media	Not Detect		<0.025 ppm			Not	Not	< 0.025	0.025-0.100	>0.100	Not Sample
1,10011			·····	ppm	ppm	Sampled	Detected		ppm	ppm	
Soil											
							_				
l 1c. Has th	nere been an	y rel	lease of dry cl	eaning solver	ting water s nts into surf			Yes	□ No		□ Unknown
11d. If 11c		ıt is	the estimated		nts into surf			Yes 1 < 10 gallor		0 gallons	□ Unknown □ Unknown
Section 12 Has a recep	2. Water S ptor survey If the anso complete is Were any No If the	Supposeen wer rece priv ne an	ply Wells a completed for is No, your apptor survey is vate water well answer is No, a answer is Yes	r this site per pplication is s required to ls identified v Drinking Wa	the guidan incomplete be submit within ½ mater Survey	ce on Attachme In order for ted. For additional time of the site the Report should are guidance of the site of the site of the site the site of the site the Report should are guidance of the site of the site of the site the Report should are guidance of the site of the	ent A of the your applional guida at are used mot be required	Application to be ance, please for human cired for this entitled "Pr	? e processed, in see Attachment on sumption or site. eparation of a	formation for the applumbed to a	rom a application.
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12f. What is the distance to	an alternate water sour	ce, if there is or	e readily avai	lable?			
□ 0-1/2 mile	$\square > \frac{1}{2} - 1$ mile	□>	1 – 5 miles	□ > 5 mi	les	□ None	□ Unknown
Section 13. Soil Conta	mination						
13a. What is the predomina	ant lithology above the f	irst groundwate	r-bearing unit	:?			
□ Clay	□ Silt □	□ Sand	- (Other			□ Unknown
13b. What is the maximum	depth of contamination	1?					
□ 0 - 5 ft.	□ 5 - 15 ft. □	> 15 ft.	J 🗆	Jnknown - (no	ot sampled a	nd/or analy	vzed)
13c. What is the aerial exte	ent of the soil contamina	tion?	< 1 acre		≥ 1 acre		□ Unknown
Section 14. Groundwar	ter						
14a. Does the site overlie a	ı major or minor aquifer	? If answer is no	o, skip to 14e.		□ Yes	□ No	□ Unknown
14b. If the answer to 14a. i	s yes, what is the name	of the aquifer?					
14c. What is the depth to the	ne top of the major or m	inor aquifer?	□ 0-30 ft	□ 30-100 ft.	□ > 100 ft		□ Unknown
14d. Based on regional hydrogeneral present above the maj		g data, is there a	continuous co	onfining unit	□ Yes	□ No	□ Unknown
14e. Has a confining unit be within 1/4 mile?	een breached by any ob	jects (monitor v	vells, injection	wells, etc.)	□ Yes	□ No	□ Unknown
14f. What is the depth to the	ne first groundwater bea	ring unit?	0-30 ft.	□ 30-100 ft.	□ > 100 ft	•	□ Unknown
14g. Are any receptors loca	ated within 1/4 mile dov	vn gradient of th	ne site?	□ N/A	□ Yes	□ No	□ Unknown
14h. Has the furthest exten	t of the contaminant plu	me been define	d?	□ N/A	□ Yes	□ No	□ Unknown
14i. Does the contaminant	plume extend offsite?			□ N/A	□ Yes	□ No	□ Unknown
14j. Is light non-aqueous p	hase liquid (LNAPL) pr	esent?			□ Yes	□ No	□ Unknown
14k. Is dense non-aqueous	phase liquid (DNAPL)	present?			□ Yes	□ No	□ Unknown
· · · · · · · · · · · · · · · · · · ·							

Section	15 .	Cantil	fication
Section	15.	Ceru	ucauon

15a. Facility Owner or Operator / Former Facility Owner or Operator (Sign if applicant or co-applicant.) I certify under penalty of law that I am over the age of eighteen (18) years and am competent and able to certify to these facts. I am fully a cognizant, and have personal knowledge of all the facts set forth in this document and all attached documents, and am able to certify, and I do ce that all the facts and statements in this document and all attached documents are true, accurate, complete, and correct to the best of my knowledge	ertify,
I understand that the DCRP Application for Ranking will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Offithe Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and Penalty Protocol.	ice of
I understand that, in order to be eligible to claim benefits from the Dry Cleaner Remediation Fund, a property owner or previous property owner required to register and pay an annual registration fee of \$1,500 per year. The deadline for property owner and previous property owner registration December 31, 2007. Late registrations are allowed, however late registrants will be assessed a \$100 per month late fee in addition to registration DCRP Applications for Ranking without registrations will not be accepted.	ion is
I understand that non payment of registration fees by Property Owners and Previous Property Owners may result in liens against the property for due registration fees and clean up costs that occurred while fees were in arrears.	r past
I understand that perchloroethylene may not be used at a site subject to corrective action under the Dry Cleaning Facility Release Fund. I understand that, following the commencement of corrective action under the Dry Cleaning Facility Release Fund, a written notice will be filed i real property records of the county or counties where the site is located to notify future property owners that perchloroethylene may not be used a site.	in the
Signature of Facility Owner or Operator:	
Print Name of Owner or Operator:Title:	
Print Name of Owner or Operator: Title: 15b. Real Property Owner / Preceding Property Owner (Sign if applicant or co-applicant.) I certify under penalty of law that I am over the age of eighteen (18) years and am competent and able to certify to these facts. I am fully a cognizant, and have personal knowledge of all the facts set forth in this document and all attached documents, and am able to certify, and I do ce that all the facts and statements in this document and all attached documents are true, accurate, complete, and correct to the best of my knowledge	ertify,
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Signature of Real Property Owner:	Date://
Print Name of Owner:	Title:
15c. Professional Engineer or Professional Geoscientist Documents prepared by, or prepared under, the supervision of a duly licensed professional engineer or a duly licensed professional geoscientist must be prepared in accordance with all requirements of statute and rule applicable to that respective professional.	Affix seal below.
Signature: Date:/	
Print	
Name:	