TCEQ Dry Cleaner Remediation Program Application for Ranking



Please mail completed application to:For Agency Use Only:Dry Cleaner Remediation Program (MC-136)Date Received:Texas Commission on Environmental QualityDate Administratively Complete:P. O. Box 13087Date Scored:Austin, Texas 78711-3087Site Score:(512) 239-4700Scored by:See Attachment A for instructions on completing the application.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.
□	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:

Groundwater chemical analysis from a well or soil analysis (with prior approval confirmation from TCEQ). Document Name and Date:
Geologic well log(s) from a monitoring or supply well or hydrogeologic information from the site. Document Name and Date:

Additional Documentation

Please enter the title and date for each environmental report or document used as supporting documentation. Indicate whether the entire document is attached to the application, or if only applicable sections of a previously submitted report are included with the application. Add additional pages as necessary.

Attached Previously	Technical Site Information	
	Document Name and Date:	

Section 1. Type of Application							
□ Initial Application	□ Resubmitted Application	□ Additional Ranking Information					

Section 2. Applicant Type (Check all that apply and enter the CN if already assigned.)

□ Facility Owner (Must include Proof of Ownership. Skip to Section 4.)	CN:
□ Former Facility Owner (Must include Proof of Ownership. Skip to Section 4.)	CN:
□ Real Property Owner (Must include Proof of Ownership.)	CN
D Preceding Real Property Owner responsible for cleanup [Must include documentation of the agreement	CN :
with the current landowner in accordance with the Texas Health & Safety Code, Chapter 374,154(b)(3)].	

Section 3. Current or Preceding Real Proper	rty Owner Infor	mation (required f	for all applications)	
Business Name (if applicable):				
Contact Person: Last Name:		First Name:		
Mailing Address:				
City:		State:	Zip Code:	
Country:				
Phone No.:			Fax No.:/	
E-mail Address:				
Type of Owner: Individual Sole Proprietorship DBA	Corporation	Partnership	Other	
Location of Records:				
Address:				
City:				
Country:				
Records Custodian/Contact Person:				
Phone No.:			Fax No.:/	=
State Franchise Tax ID:		Fede	eral Tax ID:	
Data Universal Numbering System (DUNS) No.:				
Independently Owned & Operated: Yes N	No			
Number of Employees: 0-20	21-100	101-250	251-500 501 & Higher	r
Section 4. Facility Information (Fill out as sh	own on certificat	e, if applicable.)		
RN:		TCEQ Registrat	on Account #:	
Niv				

Is the site currently an operating dry cleaning facility or dry cleaning drop station? Yes No

Type of Certificate: Note: Please include	le a copy of Certificate with this Application
Drop Station	Participating Non-Perchloroethylene Dry Cleaning Facility
Registered Dry Cleaning Facility	Property Owner
None	Preceding Property Owner
Name of Facility:	
Street Address:	
City:	Texas Zip Code:
County:	
Facility Owner Name:	
Mailing Address:	
City:	State Zip Code:
Country:	
Contact Person: Last Name:	First Name:
Phone No.:	Fax No.:
E-mail Address:	
Please provide the following information (if	known):
Latitude: Degrees Minutes	Seconds Longitude: Degrees Minutes Seconds
Primary SIC Code: Secondary S	IC Code: Primary NAICS Code: Secondary NAICS Code:
Standard Industrial Classification (SIC):	North American Industrial Classification System (NAICS):

5a. Dry cleaning machine identification number	Machine No.	Machine No.	Machine No.	Machine No.		
5b. Mo./Yr cleaning machine was installed)	/	/	/	/		
5c. Machine type	□ Transfer □ Dry to dry vented □ Dry to dry non-	 Transfer Dry to dry vented Dry to dry non- 	 Transfer Dry to dry vented Dry to dry 	 Transfer Dry to dry vented Dry to dry non-vented Other, Specify: 		
5d. Status of machine (mark all that apply):	□ Other, Specify:	 □ Other, specify: 	on-vented □ Other, Specify:			
Currently in use (Indicate Yes or No)	□ Yes □ No	□ Yes □ No	□ Yes □ 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 □ 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, Specify:	□ Other, Specify:		
Gallons:				<u></u>		
5f. Does the containment area hold 110% capacity of the solvent in the machine?	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No		

Section 6. Redevelopment							
6a. Is the facility in an area scheduled for redevelopment?	□ Yes	□ No □ NA					
6b. If the answer to 6a. is yes, when is the redevelopment scheduled (Month/Year)		/					

6c. If the answer to 6a, is ves, will the building where the facility is located be removed?	□ Yes	□ No
······································		

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 \$5,000 deductible has been met.

\$5,000 in eligible environmental costs have been spent on the site and proof of payment, per guidance on Attachment A, is attached. Less than \$5,000 in eligible costs have been spent (or partial expenses are being claimed). A check for the remaining deductible amount has been mailed to the TCEQ Financial Administration Division and a copy of Attachment B and / or proof of payment is attached.

Sect	tion 8. Site Statu	S									
8a. V	Which of the follow	ing environmental acti	vities have been	complete	ed?						
	 Phase I Property Phase II Property 		□ Affected Prop □ Response Acti	-	-	r equivalent	□ Ren	nedial Act	ion Plan		
8b. I	Has the facility ever	been in any of the fol	lowing TCEQ R	emediatio	on Programs? (M	lark all prog	rams that app	ly.)			
	R	emediation Program		D	ates (From mon	th/year – To	month/year)	ar) Program ID Num			Number
	Voluntary Cleanu	p Program (VCP)		From	//	_ То	//				
	Petroleum Storage	e Tank (PST) Respons	ible Party Prg.	From	//	То	//				
	Superfund Progra	m		From	//	То	//				
	Corrective Action	l		From	//	То	//				
	Petroleum Storage	e Tank (PST) State Lea	ad Program	From	///	То	//				
	Other			From	//	То	//				
Sect	tion 9. Solvent P	urchase, Use, Deliv	very, Storage,	and Disj	oosal						
9a. V	What is the quantity	, in gallons, purchased	within the last	12 months	? Perc		Petrole	um			□ NA
9b. V	What is the quantity	, in gallons, used with	in the last 12 mc	onths?	Perc		Petrole	um			□ NA
9c. 1	. Are new solvents	stored in containers ot	her than in the d	lry cleanir	ng machine?			□ Yes	□ No		□ NA
2	2. Is there secondary	containment around t	he storage area?)				□ Yes	□ No		□ NA
3	3. If the answer to 2	. is yes, does the conta	inment area holo	d 110% ca	pacity of the sol	vent of the l	argest tank?	□ Yes	□ No		□ NA
9d. A	Are chlorinated dry	cleaning solvents deliv	vered to the facil	lity by me	ans of a closed,	direct-coupl	ed delivery sy	vstem?	_Yes	_N	o _N
9e. A	Are perchlorethylen	e solvent wastes (mucl	k, filter, etc.) sto	red in sea	led containers?				□ Yes	□ N	o □NA
9f. V	What methods of dis	sposal are used or have	been used for s	eparator v	vater? Check all	that apply					
Н	eated Evaporation U	Unit Licensed Wa	aste Hauler	М	isting Unit	Sanita	ry Sewer	Sanit	ary Land	fill	
St	orm Sewer	Other (Speci	fy):	_							
9g. V	What is the facility's	s hazardous waste cate	gory?			-					
U		mpt Generator: less that		f hazardo	us waste per moi	nth					
	-	enerator: more than 220	-		-		te per month				
		enerator: 2,200 pounds	-		-						
9h. I	ndicate the process	es that are used or have	e been used to di	ispose of v	waste at the facil	lity. Check a	ll that apply.				
	Waste	Sanitary Sewer	Septic Tank		Dumpster	Hazardor Dispos			Othe	er	
Slud	ges/Still Bottoms					C] [□ Specify:			
	r Cartridges					C		□ Specify:			_
Lint						C]	□ Specify:			_
9i. A	re there now or hav	ve there been undergro	und storage tank	s located	on the site?		[⊐ Yes	□ No		Unknown
9j. If		s yes, has an undergrou				age of solve	nt or [⊐ Yes	□ No		Unknown
9k. F	Have the dry cleanir ontainment?	ng machinery, solvents	, and wastes alw	ays been	in properly cons	tructed dike	s or [⊐ Yes	□ No		Unknown

Section 10. Site and Solvent Use History								
10a. Check the number of years that each solvent type has been in use or was used at this facility. Check one for each solvent.								
Solvent Type	Never	0 - 10 years	11-20 years	21 - 30 years	> 30 years	Unknown		

Perchloroethylene			
Petroleum Solvents			
Other:			

10b. Check the maximum contaminant concentrations that have been discovered in the following water sources associated with this facility (onsite and/or off-site) in parts per million (ppm) (assume 1 ppm = 1 mg/l).

		Perchloroethylene and Daughter Products					Petroleum Solvent Constituents			
Source	Not Detected	<0.005 ppm	0.005-0.050 ppm	>0.050 ppm	Not Sampled	Not Detected	<0.050 ppm	0.050-0.500 ppm	>0.500 ppm	Not Sampled
Surface Water										
Water Wells										
Groundwater										

10c. Check the maximum contaminant concentrations that have been discovered in the soils associated with this facility (on-site and/or off-site) for perchloroethylene and petroleum in parts per million (ppm) (assume 1 ppm = 1 mg/kg)

	Perchloroethylene and Daughter Products				Petroleum Solvent Constituents					
Media	Not Detected	<0.025 ppm	0.025-0.100	>0.100	Not	Not	< 0.025	0.025-0.100	>0.100	Not Sampled
			ppm	ppm	Sampled	Detected	ppm	ppm	ppm	
Soil										

Section 11. Surface Water Sources								
11a. What is the distance to the nearest surface water?								
□ 0 - 0.25 miles	□ 0.26 - 0.5 miles	$\Box > 0.5$ miles	Unknown (Skip	to Section 12.)				
11b. Are there exposure	pathways to the surface	drinking water sou	irce?	□ Yes	□ No	□ Unknown		
11c. Has there been any release of dry cleaning solvents into surface waters?			e waters?	□ Yes	□ No	□ Unknown		
11d. If 11c. is yes, what	is the estimated volume	the surface water?	$\Box < 10$ gallons	$\Box \ge 10$ gallons	□ Unknown			

Section 12. Water Supply Wells

Has a receptor survey been completed for this site per the guidance on Attachment A of the Application?

□ No If the answer is No, your application is incomplete. In order for your application to be processed, information from a complete receptor survey is required to be submitted. For additional guidance, please see Attachment A of the application.

□ Yes Were any private water wells identified within ½ mile of the site that are used for human consumption or plumbed to a structure?

□ No If the answer is No, a Drinking Water Survey Report should not be required for this site.

□ Yes If the answer is Yes, please refer to the TCEQ guidance document entitled "Preparation of a Drinking Water Survey Report" (RG-428) to determine if the report is required for this site. If necessary, the Drinking Water Survey Report should be completed and submitted with the application.

12a. If drinking water wells have been impacted, indicate the use of the wells. If there is no impact to water wells, skip to question 12d.

□ Private drinking water Public drinking water \Box Other use, Describe use

12b. If a drinking water well has been impacted, how many users are on the drinking water system?

□ 1-24	□ 25 -100	□ 101-1000	□ >1000	Unknown

12c. Indicate the number of affected water wells of each production capacity in gallons per day (gpd).

□ 0-500 ft

Class 1: ≥	144,000 gpd	Class 2: ≥ 150 to $\le 144,000$ gpd	Class 3: < 150 gpd	Unknown
12d. What is the distant	nce to and number of unc	ontaminated water supply wells?		
1 to 9 wells	□ 0-500 ft	\Box 500 ft – 0.25 miles	$\square > 0.25$ miles and < 0.5 miles	□ Unknown

□ Unknown

 \Box 500 ft – 0.25 miles $\Box > 0.25$ miles and < 0.5 miles 12e. What is the depth to the water in the water supply wells? □ 0-50 ft. □ 50-200 ft. $\Box > 200$ ft. □ Unknown

10 or more wells

12f. What is the distance	2f. What is the distance to an alternate water source, if there is one readily available?								
□ 0-1/2 mile	$\Box > \frac{1}{2} - 1$ mile	$\Box > 1 - 5$ miles	$\Box > 5$ miles	□ None	□ Unknown				

Section 13. Soil Contamination							
13a. What is the predominant lithology above the first groundwater-bearing unit?							
□ Clay	□ Silt	□ Sand	□ Other		□ Unknown		
13b. What is the maxi	imum depth of contami	nation?					
□ 0 - 5 ft.	□ 5 - 15 ft.	$\Box > 15$ ft.	□ Unkno	wn - (not sampled and/or	r analyzed)		
13c. What is the aerial extent of the soil contamination? \Box < 1 acre \Box > 1 acre \Box Unknown							

Section 14. Groundwater				
14a. Does the site overlie a major or minor aquifer? If answer is no, skip to 14e.		□ Yes	□ No	□ Unknown
14b. If the answer to 14a. is yes, what is the name of the aquifer?				
14c. What is the depth to the top of the major or minor aquifer? \Box 0-30 ft \Box 3	80-100 ft.	□ > 100 ft.		□ Unknown
14d. Based on regional hydrogeologic and well log data, is there a continuous confi present above the major or minor aquifer?	ning unit	□ Yes	□ No	□ Unknown
14e. Has a confining unit been breached by any objects (monitor wells, injection w within 1/4 mile?	ells, etc.)	□ Yes	□ No	□ Unknown
14f. What is the depth to the first groundwater bearing unit? \Box 0-30 ft. \Box 3	0-100 ft.	□ > 100 ft.		□ Unknown
14g. Are any receptors located within 1/4 mile down gradient of the site? \Box N	[/A	□ Yes	□ No	□ Unknown
14h. Has the furthest extent of the contaminant plume been defined?	[/A	□ Yes	□ No	□ Unknown
14i. Does the contaminant plume extend offsite?	[/A	□ Yes	□ No	□ Unknown
14j. Is light non-aqueous phase liquid (LNAPL) present?		□ Yes	□ No	□ Unknown
14k. Is dense non-aqueous phase liquid (DNAPL) present?		□ Yes	□ No	□ Unknown

Section 15. Certification

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 aware, 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 certify, 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.

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 Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and Penalty Protocol.

I understand that, in order to be eligible to claim benefits from the Dry Cleaner Remediation Fund, a property owner or previous property owner is required to register and pay an annual registration fee of \$1,500 per year. The deadline for property owner and previous property owner registration is December 31, 2007. Late registrations are allowed, however late registrants will be assessed a \$100 per month late fee in addition to registration fees. DCRP Applications for Ranking without registrations will not be accepted.

I understand that non payment of registration fees by Property Owners and Previous Property Owners may result in liens against the property for past due registration fees and clean up costs that occurred while fees were in arrears.

I understand that perchloroethylene may not be used at a site subject to corrective action under the Dry Cleaning Facility Release Fund. I also understand that, following the commencement of corrective action under the Dry Cleaning Facility Release Fund, a written notice will be filed in the real property records of the county or counties where the site is located to notify future property owners that perchloroethylene may not be used at the site.

Signature of Facility Owner or Operator:		Date:	//
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 aware, 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 certify, 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.

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	Real Property Owner:	Da	ate:/	/	
U					

::_

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:		
Print		
Name:		