



**Calendar Year
2010**

**Drycleaner Environmental Response Program
Quarterly Solvent Purchase Log**

FACILITY ID No. D-_____ FACILITY NAME: _____

FACILITY ADDRESS: _____ CITY, STATE, ZIP: _____

Purchases from January 1, 2010 to March 31, 2010. This quarterly log is due no later than April 30, 2010.

Date	Solvent Type	Quantity (gallons)	Supplier Name

Purchases from April 1, 2010 to June 30, 2010. This quarterly log is due no later than July 31, 2010.

Date	Solvent Type	Quantity (gallons)	Supplier Name

Purchases from July 1, 2010 to September 30, 2010. This quarterly log is due no later than October 31, 2010.

Date	Solvent Type	Quantity (gallons)	Supplier Name

Purchases from October 1, 2010 to December 31, 2010. This quarterly log is due no later than January 31, 2010.

Date	Solvent Type	Quantity (gallons)	Supplier Name

Even if you did not purchase solvent, you must report a zero (0) and submit the quarterly log.

Mail this Purchase Log each quarter to: DCERP/DOR
4TH Floor L&C Annex
401 Church Street
Nashville, TN 37243

or you may fax the Log report to (615) 741-1115.

Please do not cut each section apart, you may use this sheet all year.