

SOLVENT EMISSIONS DIRECTIVE: Annual Usage Summary Calculation for 2013



MORRISONS

Store Name:	COVENTRY
Store Number:	246

Machine Type:	
Machine Number:	1
Machine Serial No:	192F50064

	1	2	3	4	5	6	7	8
Week Commencing Date	Weight Cleaned this week: Kgs	Solvent added this week: Litres	Total Drum Litreage collected this week ie. 120, 240 etc	Solvent add back from waste: Litres 50% of drum total	Net solvent used:	Solvent Usage in Kgs	Solvent in gs per kilo of clothes	Solvent Usage Check
*		6.5			(col.2 minus col.4)	(col. 5 *1.6)	(col 6 div by col 1*1000)	
Opening Stock		155						
48 - 24.12.12	313	0	0	0				
49 - 31.12.12	417	0	0	0				
50 - 07.01.13	391	0	0	0				
51 - 14.01.13	379	20	96	48				
52 - 21.01.13	381	0	0	0				
53 - 28.01.13	276	0	0	0				
Closing Stock		150						
P12 Totals	2157	31.5	96	48	-16.5	-26.4	-12.24	Comply
Opening Stock		150						
1 - 04.02.13	474	0	0	0				
2 - 11.02.13	394	0	0	0				
3 - 18.02.13	333	0	0	0				
4 - 25.02.13	428	0	0	0				
Closing Stock		130						
P1 Totals	1629	20	0	0	20	32	19.64	Comply
YTD Totals	3786	51.5	96	48	3.5	5.6	1.48	Comply
Opening Stock		130						
5 - 04.03.13	442	0	0	0				
6 - 11.03.13	374	0	0	0				
7 - 18.03.13	356	30	0	0				
8 - 25.03.13	370	0	0	0				
Closing Stock		140						
P2 Totals	1542	20	0	0	20	32	20.75	Problem
YTD Totals	5328	71.5	96	48	23.5	37.6	7.06	Comply
Opening Stock		140						
9 - 02.04.13	524	0	0	0				
10 - 08.04.13	445	30	0	0				
11 - 15.04.13	484	0	96	48				
12 - 22.04.13	476	0	0	0				
13 - 29.04.13	527	0	0	0				
Closing Stock		150						
P3 Totals	2456	20	96	48	-28	-44.8	-18.24	Comply
YTD Totals	7784	91.5	192	96	-4.5	-7.2	-0.92	Comply
Opening Stock		150						
14 - 06.05.13	475	0	0	0				
15 - 13.05.13	535	0	0	0				
16 - 20.05.13	474	30	0	0				
17 - 28.05.13	480	0	0	0				
Closing Stock		155						
P4 Totals	1964	25	0	0	25	40	20.37	Problem
YTD Totals	9748	116.5	192	96	20.5	32.8	3.36	Comply
Opening Stock		155						
18 - 03.06.13	361	0	0	0				
19 - 10.06.13	359	0	96	48				
20 - 17.06.13	400	0	0	0				
21 - 24.06.13	426	30	0	0				
Closing Stock		160						
P5 Totals	1546	25	96	48	-23	-36.8	-23.80	Comply
YTD Totals	11294	141.5	288	144	-2.5	-4	-0.35	Comply
Opening Stock		160						
22 - 01.07.13	313	0	0	0				
23 - 08.07.13	385	0	0	0				
24 - 15.07.13	410	0	0	0				
25 - 22.07.13	419	30	0	0				
26 - 29.07.13	387	0	0	0				
Closing Stock		160						
P6 Totals	1914	30	0	0	30	48	25.08	Problem
YTD Totals	13208	171.5	288	144	27.5	44	3.33	Comply



MORRISONS

ANNUAL SOLVENT USAGE SUMMARY Cont.

	1	2	3	4	5	6	7	8
Week Commencing Date	Weight Cleaned this week: Kgs	Solvent added this week: Litres	Total Drum Litreage collected this week ie. 120, 240 etc	Solvent added back from waste: Litres 60% of drum total	Net solvent used:	Solvent Usage in Kgs	Solvent in gs per kilo of clothes	Solvent Usage Check
					(col.2 minus col.4)	(col. 5 *1.6)	(col 6 div by col 1*1000)	
Opening Stock		160						
27 - 05.08.13	442	0	0	0				
28 - 12.08.13	377	0	0	0				
29 - 19.08.13	348	0	0	0				
30 - 26.08.13	448	30	0	0				
Closing Stock		165						
P7 Totals	1615	25	0	0	25	40	24.77	Problem
YTD Totals	14823	196.5	288	144	52.5	84	5.67	Comply
Opening Stock		165						
31 - 02.09.13	412	0	0	0				
32 - 09.09.13	338	0	0	0				
33 - 16.09.13	438	0	0	0				
34 - 23.09.13	463	30	0	0				
Closing Stock		170						
P8 Totals	1651	25	0	0	25	40	24.23	Problem
YTD Totals	16474	221.5	288	144	77.5	124	7.53	Comply
Opening Stock		170						
35 - 30.09.13	39	0	0	0				
36 - 07.10.13	502	0	0	0				
37 - 17.10.13	460	0	90	45				
38 - 21.10.13	456	0	0	0				
39 - 28.10.13	386	0	0	0				
Closing Stock		145						
P9 Totals	1843	25	90	45	-20	-32	-17.36	Comply
YTD Totals	18317	246.5	378	189	57.5	92	5.02	Comply
Opening Stock		145						
40 - 04.11.13	387	0	0	0				
41 - 11.11.13	420	0	0	0				
42 - 18.11.13	477	0	0	0				
43 - 25.11.13	417	60	0	0				
Closing Stock		175						
P10 Totals	1701	30	0	0	30	48	28.22	Problem
YTD Totals	20018	276.5	378	189	87.5	140	6.99	Comply
Opening Stock		175						
44 - 02.12.13	445	0	0	0				
45 - 09.12.13	414	0	0	0				
46 - 16.12.13	295	25	0	0				
47 - 23.12.13	214	0	0	0				
Closing Stock		170						
P11 Totals	1368	30	0	0	30	48	35.09	Problem
YTD Totals	21386	306.5	378	189	117.5	188	8.79	Comply

* 6.5 litres for Annual Spot Cleaning Correction

Complies with Regulation

Yes

Department Manager:

Signature:

Annual total of solvent emitted per kg of work processed

8.79

Owner: Paul Dobson, Trading Manager, Dry Cleaning

Storage: To be filed within the Administration Department in drawer 9 and replaced each Sedperiod with updated sheet

SOLVENT EMISSIONS DIRECTIVE: Annual Usage Summary Calculation for 2013



MORRISONS

Store Name:	COVENTRY
Store Number:	246

Machine Type:	
Machine Number:	2
Machine Serial No:	192F50065

	1	2	3	4	5	6	7	8
Week Commencing Date	Weight Cleaned this week: Kgs	Solvent added this week: Litres	Total Drum Litreage collected this week ie. 120, 240 etc	Solvent add back from waste: Litres 50% of drum total	Net solvent used:	Solvent Usage in Kgs	Solvent in gs per kilo of clothes	Solvent Usage Check
*					(col.2 minus col.4)	(col. 5 *1.6)	(col 6 div by col 1*1000)	
Opening Stock		135						
48 - 24.12.12	416	0	0	0				
49 - 31.12.12	390	0	0	0				
50 - 07.01.13	277	0	0	0				
51 - 14.01.13	286	20	96	48				
52 - 21.01.13	344	0	0	0				
53 - 28.01.13	273	0	0	0				
Closing Stock		140						
P12 Totals	1986	15	96	48	-33	-52.8	-26.59	Comply
Opening Stock		140						
1 - 04.02.13	394	0	0	0				
2 - 11.02.13	450	0	0	0				
3 - 18.02.13	330	0	0	0				
4 - 25.02.13	420	0	0	0				
Closing Stock		125						
P1 Totals	1594	15	0	0	15	24	15.06	Comply
YTD Totals	3580	30	96	48	-18	-28.8	-8.04	Comply
Opening Stock		125						
5 - 04.03.13	309	0	0	0				
6 - 11.03.13	158	0	0	0				
7 - 18.03.13	439	30	0	0				
8 - 25.03.13	290	0	0	0				
Closing Stock		125						
P2 Totals	1196	30	0	0	30	48	40.13	Problem
YTD Totals	4776	60	96	48	12	19.2	4.02	Comply
Opening Stock		125						
9 - 02.04.13	328	0	0	0				
10 - 08.04.13	496	30	0	0				
11 - 15.04.13	414	0	0	0				
12 - 22.04.13	387	0	0	0				
13 - 29.04.13	390	0	96	48				
Closing Stock		140						
P3 Totals	2015	15	96	48	-33	-52.8	-26.20	Comply
YTD Totals	6791	75	192	96	-21	-33.6	-4.95	Comply
Opening Stock		140						
14 - 06.05.13	369	0	0	0				
15 - 13.05.13	402	0	0	0				
16 - 20.05.13	432	30	0	0				
17 - 28.05.13	394	0	0	0				
Closing Stock		150						
P4 Totals	1597	20	0	0	20	32	20.04	Problem
YTD Totals	8388	95	192	96	-1	-1.6	-0.19	Comply
Opening Stock		150						
18 - 03.06.13	360	0	0	0				
19 - 10.06.13	245	0	0	0				
20 - 17.06.13	354	0	0	0				
21 - 24.06.13	400	20	0	0				
Closing Stock		155						
P5 Totals	1359	15	0	0	15	24	17.66	Comply
YTD Totals	9747	110	192	96	14	22.4	2.30	Comply
Opening Stock		155						
22 - 01.07.13	410	0	96	48				
23 - 08.07.13	349	0	0	0				
24 - 15.07.13	376	30	0	0				
25 - 22.07.13	466	0	0	0				
26 - 29.07.13	414	0	0	0				
Closing Stock		160						
P6 Totals	2015	25	96	48	-23	-36.8	-18.26	Comply
YTD Totals	11762	135	288	144	-9	-14.4	-1.22	Comply



MORRISONS

ANNUAL SOLVENT USAGE SUMMARY Cont.

	1	2	3	4	5	6	7	8
Week Commencing Date	Weight Cleaned this week: Kgs	Solvent added this week: Litres	Total Drum Litreage collected this week ie. 120, 240 etc	Solvent added back from waste: Litres 60% of drum total	Net solvent used:	Solvent Usage in Kgs	Solvent in gs per kilo of clothes	Solvent Usage Check
					(col.2 minus col.4)	(col. 5 *1.6)	(col 6 div by col 1*1000)	
Opening Stock		160						
27 - 05.08.13	408	0	0	0				
28 - 12.08.13	397	0	0	0				
29 - 19.08.13	259	0	0	0				
30 - 26.08.13	385	30	0	0				
Closing Stock		170						
P7 Totals	1449	20	0	0	20	32	22.08	Problem
YTD Totals	13211	155	288	144	11	17.6	1.33	Comply
Opening Stock		170						
31 - 02.09.13	400	0	0	0				
32 - 09.09.13	374	0	0	0				
33 - 16.09.13	438	0	0	0				
34 - 23.09.13	428	30	0	0				
Closing Stock		180						
P8 Totals	1640	20	0	0	20	32	19.51	Comply
YTD Totals	14851	175	288	144	31	49.6	3.34	Comply
Opening Stock		180						
35 - 30.09.13	386	0	0	0				
36 - 07.10.13	313	0	0	0				
37 - 17.10.13	480	0	90	45				
38 - 21.10.13	399	0	0	0				
39 - 28.10.13	314	0	0	0				
Closing Stock		150						
P9 Totals	1892	30	90	45	-15	-24	-12.68	Comply
YTD Totals	16743	205	378	189	16	25.6	1.53	Comply
Opening Stock		150						
40 - 04.11.13	390	0	0	0				
41 - 11.11.13	477	0	0	0				
42 - 18.11.13	375	0	0	0				
43 - 25.11.13	327	20	0	0				
Closing Stock		145						
P10 Totals	1569	25	0	0	25	40	25.49	Problem
YTD Totals	18312	230	378	189	41	65.6	3.58	Comply
Opening Stock		145						
44 - 02.12.13	309	0	0	0				
45 - 09.12.13	367	0	0	0				
46 - 16.12.13	441	35	0	0				
47 - 23.12.13	229	0	0	0				
Closing Stock		155						
P11 Totals	1346	25	0	0	25	40	29.72	Problem
YTD Totals	19658	255	378	189	66	105.6	5.37	Comply

* 6.5 litres for Annual Spot Cleaning Correction

Complies with Regulation

Yes

Department Manager:

Signature:

Annual total of solvent emitted per kg of work processed

5.37

Owner: Paul Dobson, Trading Manager, Dry Cleaning

Storage: To be filed within the Administration Department in drawer 9 and replaced each Sedperiod with updated sheet