C	D	R	SHOP	DATE	LSOL	KGDC	DRUMS
1	4	1	1822	26/09/2009	0	181	0
1	4	1	1822	19/09/2009	30	125	0
1	4	1	1822	12/09/2009	0	208	0
1	4	1	1822	05/09/2009	0	166	0
1	4	1	1822	29/08/2009	0	0	0
1	4	1	1822	22/08/2009	0	210	0
1	4	1	1822	15/08/2009	0	108	0
1	4	1	1822	08/08/2009	0	82	0
1	4	1	1822	01/08/2009	0	196	0
1	4	1	1822	25/07/2009	10	143	0
1	4	1	1822	18/07/2009	0	174	0
1	4	1	1822	11/07/2009	0	195	0
1	4	1	1822	04/07/2009	0	155	0
1	4	1	1822	27/06/2009	0	237	1
1	4	1	1822	20/06/2009	0	133	0
1	4	1	1822	13/06/2009	0	160	0
1	4	1	1822	06/06/2009	0	281	0
1	4	1	1822	30/05/2009	0	225	0
1	4	1	1822	23/05/2009	20	140	0
1	4	1	1822	16/05/2009	0	121	0
1	4	1	1822	09/05/2009	0	263	0
1	4	1	1822	02/05/2009	0	200	0
1	4	1	1822	25/04/2009	0	271	0
1	4	1	1822	18/04/2009	0	302	0
1	4	1	1822	11/04/2009	0	300	0
1	4	1	1822	04/04/2009	0	0	0
1	4	1	1822	28/03/2009	20	224	0
1	4	1	1822	21/03/2009	0	182	0
1	4	1	1822	14/03/2009	0	206	0
1	4	1	1822	07/03/2009	0	251	0
1	4	1	1822	28/02/2009	0	229	0
1	4	1	1822	21/02/2009	0	208	0
1	4	1	1822	14/02/2009	0	142	0
1	4	1	1822	07/02/2009	0	160	0
1	4	1	1822	31/01/2009	10	204	0
1	4	1	1822	24/01/2009	0	203	0
1	4	1	1822	17/01/2009	0	227	0
1	4	1	1822	10/01/2009	0	251	0
1	4	1	1822	03/01/2009	0	295	0
1	4	1	1822	27/12/2008	0	190	0
1	4	1	1822	20/12/2008	0	221	0
1	4	1	1822	13/12/2008	0	233	0
1	4	1	1822	06/12/2008	0	242	0
1	4	1	1822	29/11/2008	0	316	0
1	4	1	1822	22/11/2008	0	216	0
1	4	1	1822	15/11/2008	0	370	0
1	4	1	1822	08/11/2008	0	0	0
1	4	1	1822	01/11/2008	10	199	1
1	4	1	1822	25/10/2008	0	103	0
1	4	1	1822	18/10/2008	0	255	0
1	4	1	1822	11/10/2008	0	219	0
1	4	1	1822	04/10/2008	0	181	0
					100	10103	2

KEY	
LSOL	Litres of solvent delivered per week
KGDC	Weight of clothes cleaned per week
DRUMS	Number of still residue drums removed per week
	Figure amended at support centre due to data entry error
	Figure not entered at branch level

TRAINED STAFF	
Sharon	Vineyard
Kelly	Mittar

Solvent used(delivered)   100
Weight of Dry Cleaning   10103
Still residue removal   240
Spotting chemicals = 0

Site: **Cheylesmore**

Machine:

Month and year: **Oct 08 - Sept 09**

Week ending / Week No.

Weight of work processed (kg)

					Monthly Total Weight (kg)
					a
10103					10103

Solvent used (litres)

					Monthly Total (litres)
					c
100					100

Estimated still residue for month (litres) **d** 240

Note: Estimate the amount of residue collected so that a draft solvent usage figure can be

Still Type / Allowance factor

Method of still cleaning		Waste Allowance	Total	Allowance
		e	**d**	**f** $= e \times d$
Manual rake out	x	0.15	240	36
Pumped out		0.6	0	0

Nominal Monthly Solvent Use	(litres)	$g = c - f$	**64**

Type of Solvent		Factor: specific gravity of solvent	Weight of work / litre of solvent	Solvent emitted (should be less than 20)	Weight of solvent used
		(g/l)	(kg / l)	g / kg	(kg)
		h	**j** $= a \div g$	**k** $= h \div j$	**b** $= g \times (h \div 1000)$
Perc		1600			
Siloxane	x	970	**157.86**	**6.14**	**62.08**
Hydrocarbon		970			
Other					

Solvent Usage Check : **OK**

Site: **Year: 08/09**

Month and Year	Monthly weight of work processed	Monthly weight of solvent used	Monthly solvent	Estimated still residue (Use this to check the total for each method of still cleaning against your waste collection
	a	b	$l = b \times 1000 \div a$	
	(kg)	(kg)	(g/kg)	(litres)
Oct 08 - Sept 09	10103	62.08	6.14	240.0
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
	0	0.00		
Annual totals	10103	62.08		240.0
	n	= Total b		

Annual Spot Cleaning Correction Factor (see Note 2):	Total annual weight of solvent used		Annual total of solvent emitted per kg of work processed
m	p		$q = p \times 1000 \div n$
	= Total b + m		
(kg)	(kg)		(g/kg)
10	72.08		7.13
			Annual result

Weight of work required to comply with regulations (kg):	3604	Complies with Regulations?	YES

1. Refer to written explanation of regulations for more details.

2. If solvent borne spot cleaners are used, enter either 10kg in the 'Annual Spot Cleaning Factor' or the total weight of the solvent content used, as advised by your Supplier.

3. The centre column provides the weight of solvent in grams emitted per kg of work processed (g/kg), this is needed to satisfy the legal requirement.