

SOLVENT EMISSIONS DIRECTIVE: Annual Usage Summary Calculation for 2012



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		160						
48 - 26.12.11	382	0	0	0				
49 - 02.01.12	598	0	0	0				
50 - 09.01.12	528	0	0	0				
51 - 16.01.12	528	30	0	0				
52 - 23.01.12	413	0	96	48				
Closing Stock		172						
P12 Totals	2449	24.5	96	48	-23.5	-37.6	-15.35	Comply
Opening Stock		172						
1 - 30.01.12	628	0	0	0				
2 - 06.02.12	406	0	0	0				
3 - 13.02.12	442	0	0	0				
4 - 20.02.12	425	30	0	0				
Closing Stock		185						
P1 Totals	1901	17	0	0	17	27.2	14.31	Comply
YTD Totals	4350	41.5	96	48	-6.5	-10.4	-2.39	Comply
Opening Stock		185						
5 - 27.02.12	402	0	0	0				
6 - 05.03.12	432	0	0	0				
7 - 12.03.12	448	0	0	0				
8 - 19.03.12	317	0	0	0				
Closing Stock		164						
P2 Totals	1599	21	0	0	21	33.6	21.01	Problem
YTD Totals	5949	62.5	96	48	14.5	23.2	3.90	Comply
Opening Stock		164						
9 - 26.03.12	458	0	0	0				
10 - 02.04.12	411	0	0	0				
11 - 09.04.12	488	0	0	0				
12 - 16.04.12	422	0	96	48				
13 - 23.04.12	436	30	0	0				
Closing Stock		180						
P3 Totals	2215	14	96	48	-34	-54.4	-24.56	Comply
YTD Totals	8164	76.5	192	96	-19.5	-31.2	-3.82	Comply
Opening Stock		180						
14 - 30.04.12	477	0	0	0				
15 - 07.05.12	343	0	0	0				
16 - 14.05.12	543	0	0	0				
17 - 21.05.12	408	20	0	0				
Closing Stock		185						
P4 Totals	1771	15	0	0	15	24	13.55	Comply
YTD Totals	9935	91.5	192	96	-4.5	-7.2	-0.72	Comply
Opening Stock		185						
18 - 28.05.12	492	0	0	0				
19 - 04.06.12	508	0	0	0				
20 - 11.06.12	628	0	0	0				
21 - 18.06.12	453	0	0	0				
Closing Stock		164						
P5 Totals	2081	21	0	0	21	33.6	16.15	Comply
YTD Totals	12016	112.5	192	96	16.5	26.4	2.20	Comply
Opening Stock		164						
22 - 25.06.12	600	0	0	0				
23 - 02.07.12	449	0	0	0				
24 - 09.07.12	462	0	0	0				
25 - 16.07.12	508	0	0	0				
26 - 23.07.12	452	15	0	0				
Closing Stock		165						
P6 Totals	2471	14	0	0	14	22.4	9.07	Comply
YTD Totals	14487	126.5	192	96	30.5	48.8	3.37	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		165						
27 - 30.07.12	441	0	0	0				
28 - 06.08.12	456	0	0	0				
29 - 13.08.12	390	0	96	48				
30 - 20.08.12	320	30	0	0				
Closing Stock		175						
P7 Totals	1607	20	96	48	-28	-44.8	-27.88	Comply
YTD Totals	16094	146.5	288	144	2.5	4	0.25	Comply
Opening Stock		175						
31 - 27.08.12	344	0	0	0				
32 - 03.09.12	428	0	0	0				
33 - 10.09.12	379	0	0	0				
34 - 17.09.12	423	0	0	0				
Closing Stock		155						
P8 Totals	1574	20	0	0	20	32	20.33	Problem
YTD Totals	17668	166.5	288	144	22.5	36	2.04	Comply
Opening Stock		155						
35 - 24.09.12	447	0	0	0				
36 - 01.10.12	392	0	0	0				
37 - 08.10.12	445	0	0	0				
38 - 15.10.12	453	0	0	0				
39 - 22.10.12	552	0	0	0				
Closing Stock		135						
P9 Totals	2289	20	0	0	20	32	13.98	Comply
YTD Totals	19957	186.5	288	144	42.5	68	3.41	Comply
Opening Stock		135						
40 - 29.10.12	482	20	96	48				
41 - 05.11.12	474	0	0	0				
42 - 12.11.12	458	0	0	0				
43 - 19.11.12	414	20	0	0				
Closing Stock		155						
P10 Totals	1828	20	96	48	-28	-44.8	-24.51	Comply
YTD Totals	21785	206.5	384	192	14.5	23.2	1.06	Comply
Opening Stock		155						
44 - 26.11.12	432	0	0	0				
45 - 03.12.12	417	0	0	0				
46 - 10.12.12	390	0	0	0				
47 - 17.12.12	502	10	0	0				
Closing Stock		155						
P11 Totals	1741	10	0	0	10	16	9.19	Comply
YTD Totals	23526	216.5	384	192	24.5	39.2	1.67	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

1.67

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 2012



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		160						
48 - 26.12.11	228	0	0	0				
49 - 02.01.12	320	0	0	0				
50 - 09.01.12	436	0	0	0				
51 - 16.01.12	371	30	0	0				
52 - 23.01.12	423	0	96	48				
Closing Stock		170						
P12 Totals	1778	20	96	48	-28	-44.8	-25.20	Comply
Opening Stock		170						
1 - 30.01.12	365	0	0	0				
2 - 06.02.12	372	0	0	0				
3 - 13.02.12	330	0	0	0				
4 - 20.02.12	427	30	0	0				
Closing Stock		185						
P1 Totals	1494	15	0	0	15	24	16.06	Comply
YTD Totals	3272	35	96	48	-13	-20.8	-6.36	Comply
Opening Stock		185						
5 - 27.02.12	437	0	0	0				
6 - 05.03.12	212	0	0	0				
7 - 12.03.12	393	0	0	0				
8 - 19.03.12	380	0	0	0				
Closing Stock		165						
P2 Totals	1422	20	0	0	20	32	22.50	Problem
YTD Totals	4694	55	96	48	7	11.2	2.39	Comply
Opening Stock		165						
9 - 26.03.12	430	0	0	0				
10 - 02.04.12	320	0	0	0				
11 - 09.04.12	435	0	0	0				
12 - 16.04.12	470	0	96	48				
13 - 23.04.12	426	30	0	0				
Closing Stock		185						
P3 Totals	2081	10	96	48	-38	-60.8	-29.22	Comply
YTD Totals	6775	65	192	96	-31	-49.6	-7.32	Comply
Opening Stock		185						
14 - 30.04.12	411	0	0	0				
15 - 07.05.12	246	0	0	0				
16 - 14.05.12	473	0	0	0				
17 - 21.05.12	415	20	0	0				
Closing Stock		190						
P4 Totals	1545	15	0	0	15	24	15.53	Comply
YTD Totals	8320	80	192	96	-16	-25.6	-3.08	Comply
Opening Stock		190						
18 - 28.05.12	472	0	0	0				
19 - 04.06.12	546	0	0	0				
20 - 11.06.12	556	0	0	0				
21 - 18.06.12	348	0	0	0				
Closing Stock		172						
P5 Totals	1922	18	0	0	18	28.8	14.98	Comply
YTD Totals	10242	98	192	96	2	3.2	0.31	Comply
Opening Stock		172						
22 - 25.06.12	483	0	0	0				
23 - 02.07.12	379	0	0	0				
24 - 09.07.12	326	0	0	0				
25 - 16.07.12	485	0	0	0				
26 - 23.07.12	412	65	0	0				
Closing Stock		165						
P6 Totals	2085	72	0	0	72	115.2	55.25	Problem
YTD Totals	12327	170	192	96	74	118.4	9.60	Comply



MORRISONS

ANNUAL SOLVENT USAGE SUMMARY Cont.

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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		165						
27 - 30.07.12	436	0	96	48				
28 - 06.08.12	464	0	0	0				
29 - 13.08.12	405	0		0				
30 - 20.08.12	438	30	0	0				
Closing Stock		180						
P7 Totals	1743	15	96	48	-33	-52.8	-30.29	Comply
YTD Totals	14070	185	288	144	41	65.6	4.66	Comply
Opening Stock		180						
31 - 27.08.12	412	0	0	0				
32 - 03.09.12	364	0	0	0				
33 - 10.09.12	370	0	0	0				
34 - 17.09.12	405	0	0	0				
Closing Stock		155						
P8 Totals	1551	25	0	0	25	40	25.79	Problem
YTD Totals	15621	210	288	144	66	105.6	6.76	Comply
Opening Stock		155						
35 - 24.09.12	467	0	0	0				
36 - 01.10.12	402	0	0	0				
37 - 08.10.12	522	0	0	0				
38 - 15.10.12	445	0	0	0				
39 - 22.10.12	390	0	0	0				
Closing Stock		140						
P9 Totals	2226	15	0	0	15	24	10.78	Comply
YTD Totals	17847	225	288	144	81	129.6	7.26	Comply
Opening Stock		140						
40 - 29.10.12	340	30	0	0				
41 - 05.11.12	398	0	0	0				
42 - 12.11.12	405	0	0	0				
43 - 19.11.12	376	0	0	0				
Closing Stock		155						
P10 Totals	1519	15	0	0	15	24	15.80	Comply
YTD Totals	19366	240	288	144	96	153.6	7.93	Comply
Opening Stock		155						
44 - 26.11.12	368	0	0	0				
45 - 03.12.12	418	0	0	0				
46 - 10.12.12	400	0	96	48				
47 - 17.12.12	430	10	0	0				
Closing Stock		135						
P11 Totals	1616	30	96	48	-18	-28.8	-17.82	Comply
YTD Totals	20982	270	384	192	78	124.8	5.95	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

5.95

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