

SOLVENT EMISSIONS DIRECTIVE: Annual Usage Summary Calculation for 2011/2012



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 added 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		158						
1 - 31.01.11	577	0	0	0				
2 - 07.02.11	599	0	0	0				
3 - 14.02.11	512	15	0	0				
4 - 21.02.11	481	0	0	0				
Closing Stock		160						
P1 Totals	2169	19.5	0	0	19.5	31.2	14.38	Comply
Opening Stock		160						
5 - 28.02.11	517	0	0	0				
6 - 07.03.11	665	0	0	0				
7 - 14.03.11	399	30	0	0				
8 - 22.03.11	496	0	0	0				
9 - 28.03.11	540	0	0	0				
Closing Stock		174						
P2 Totals	2617	16	0	0	16	25.6	9.78	Comply
YTD Totals	4786	35.5	0	0	35.5	56.8	11.87	Comply
Opening Stock		174						
10 - 04.04.11	496	0	0	0				
11 - 11.04.11	562	0	0	0				
12 - 18.04.11	509	0	0	0				
13 - 25.04.11	499	0	0	0				
Closing Stock		161						
P3 Totals	2066	13	0	0	13	20.8	10.07	Comply
YTD Totals	6852	48.5	0	0	48.5	77.6	11.33	Comply
Opening Stock		161						
14 - 02.05.11	610	0	0	0				
15 - 09.05.11	279	0	96	48				
16 - 16.05.11	757	0	0	0				
17 - 23.05.11	404	30	0	0				
Closing Stock		172						
P4 Totals	2050	19	96	48	-29	-46.4	-22.63	Comply
YTD Totals	8902	67.5	96	48	19.5	31.2	3.50	Comply
Opening Stock		172						
18 - 30.05.11	527	0	0	0				
19 - 06.06.11	564	0	0	0				
20 - 13.06.11	678	15	0	0				
21 - 20.06.11	562	0	0	0				
Closing Stock		164						
P5 Totals	2331	23	0	0	23	36.8	15.79	Comply
YTD Totals	11233	90.5	96	48	42.5	68	6.05	Comply
Opening Stock		164						
22 - 27.06.11	424	0	96	48				
23 - 04.07.11	697	0	0	0				
24 - 11.07.11	523	0	0	0				
25 - 18.07.11	639	30	0	0				
26 - 25.07.11	617	0	0	0				
Closing Stock		168						
P6 Totals	2900	26	96	48	-22	-35.2	-12.14	Comply
YTD Totals	14133	116.5	192	96	20.5	32.8	2.32	Comply
Opening Stock		168						
27 - 01.08.11	491	30	0	0				
28 - 08.08.11	458	0	0	0				
29 - 15.08.11	522	0	0	0				
30 - 22.08.11	445	0	0	0				
Closing Stock		175						
P7 Totals	1916	23	0	0	23	36.8	19.21	Comply
YTD Totals	16049	139.5	192	96	43.5	69.6	4.34	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 add 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		175						
31 - 29.08.11	468	0	0	0				
32 - 05.09.11	397	0	0	0				
33 - 12.09.11	474	0	0	0				
34 - 19.09.11	512	0	0	0				
Closing Stock		160						
P8 Totals	1851	15	0	0	15	24	12.97	Comply
YTD Totals	17900	154.5	192	96	58.5	93.6	5.23	Comply
Opening Stock		160						
35 - 26.09.11	455	30	0	0				
36 - 03.10.11	474	0	0	0				
37 - 10.10.11	452	0	96	48				
38 - 17.10.11	528	0	0	0				
39 - 24.10.11	517	30	0	0				
Closing Stock		185						
P9 Totals	2426	35	96	48	-13	-20.8	-8.57	Comply
YTD Totals	20326	189.5	288	144	45.5	72.8	3.58	Comply
Opening Stock		185						
40 - 31.10.11	521	0	0	0				
41 - 07.11.11	465	0	0	0				
42 - 14.11.11	466	0	0	0				
43 - 21.11.11	440	0	0	0				
Closing Stock		160						
P10 Totals	1892	25	0	0	25	40	21.14	Problem
YTD Totals	22218	214.5	288	144	70.5	112.8	5.08	Comply
Opening Stock		160						
44 - 28.11.11	494	0	0	0				
45 - 05.12.11	500	0	0	0				
46 - 12.12.11	502	20	0	0				
47 - 19.12.11	461	0	0	0				
Closing Stock		160						
P11 Totals	1957	20	0	0	20	32	16.35	Comply
YTD Totals	24175	234.5	288	144	90.5	144.8	5.99	Comply
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	18	96	48	-30	-48	-19.60	Comply
YTD Totals	26624	252.5	384	192	60.5	96.8	3.64	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

3.64

Owner: Mike Proctor, 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 2011/2012



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		162						
1 - 31.01.11	428	0	0	0				
2 - 07.02.11	304	0	0	0				
3 - 14.02.11	350	15	0	0				
4 - 21.02.11	521	0	0	0				
Closing Stock		163						
P1 Totals	1603	14	0	0	14	22.4	13.97	Comply
Opening Stock		163						
5 - 28.02.11	413	0	0	0				
6 - 07.03.11	447	0	0	0				
7 - 14.03.11	480	30	0	0				
8 - 22.03.11	378	0	0	0				
9 - 28.03.11	368	0	0	0				
Closing Stock		178						
P2 Totals	2086	15	0	0	15	24	11.51	Comply
YTD Totals	3689	29	0	0	29	46.4	12.58	Comply
Opening Stock		178						
10 - 04.04.11	397	0	0	0				
11 - 11.04.11	455	0	0	0				
12 - 18.04.11	412	0	0	0				
13 - 25.04.11	397	0	0	0				
Closing Stock		166						
P3 Totals	1661	12	0	0	12	19.2	11.56	Comply
YTD Totals	5350	41	0	0	41	65.6	12.26	Comply
Opening Stock		166						
14 - 02.05.11	316	0	0	0				
15 - 09.05.11	438	0	0	0				
16 - 16.05.11	0	0	0	0				
17 - 23.05.11	309	30	0	0				
Closing Stock		180						
P4 Totals	1063	16	0	0	16	25.6	24.08	Problem
YTD Totals	6413	57	0	0	57	91.2	14.22	Comply
Opening Stock		180						
18 - 30.05.11	541	0	0	0				
19 - 06.06.11	288	0	0	0				
20 - 13.06.11	204	15	0	0				
21 - 20.06.11	341	0	0	0				
Closing Stock		129						
P5 Totals	1374	66	0	0	66	105.6	76.86	Problem
YTD Totals	7787	123	0	0	123	196.8	25.27	Problem
Opening Stock		129						
22 - 27.06.11	354	0	96	48				
23 - 04.07.11	382	0	0	0				
24 - 11.07.11	453	0	0	0				
25 - 18.07.11	404	30	0	0				
26 - 25.07.11	358	0	0	0				
Closing Stock		147						
P6 Totals	1951	12	96	48	-36	-57.6	-29.52	Comply
YTD Totals	9738	135	96	48	87	139.2	14.29	Comply
Opening Stock		147						
27 - 01.08.11	440	30	0	0				
28 - 08.08.11	422	0	0	0				
29 - 15.08.11	448	0	0	0				
30 - 22.08.11	448	0	0	0				
Closing Stock		166						
P7 Totals	1758	11	0	0	11	17.6	10.01	Comply
YTD Totals	11496	146	96	48	98	156.8	13.64	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		166						
31 - 29.08.11	406	0	0	0				
32 - 05.09.11	224	0	0	0				
33 - 12.09.11	302	0	0	0				
34 - 19.09.11	430	0	0	0				
Closing Stock		154						
P8 Totals	1362	12	0	0	12	19.2	14.10	Comply
YTD Totals	12858	158	96	48	110	176	13.69	Comply
Opening Stock		154						
35 - 26.09.11	424	30	0	0				
36 - 03.10.11	408	0	0	0				
37 - 10.10.11	519	0	96	48				
38 - 17.10.11	592	0	0	0				
39 - 24.10.11	492	0	0	0				
Closing Stock		170						
P9 Totals	2435	14	96	48	-34	-54.4	-22.34	Comply
YTD Totals	15293	172	192	96	76	121.6	7.95	Comply
Opening Stock		170						
40 - 31.10.11	428	0	0	0				
41 - 07.11.11	417	0	0	0				
42 - 14.11.11	394	0	0	0				
43 - 21.11.11	292	0	0	0				
Closing Stock		160						
P10 Totals	1531	10	0	0	10	16	10.45	Comply
YTD Totals	16824	182	192	96	86	137.6	8.18	Comply
Opening Stock		160						
44 - 28.11.11	439	0	0	0				
45 - 05.12.11	484	0	0	0				
46 - 12.12.11	369	10	0	0				
47 - 19.12.11	36	0	0	0				
Closing Stock		160						
P11 Totals	1328	10	0	0	10	16	12.05	Comply
YTD Totals	18152	192	192	96	96	153.6	8.46	Comply
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
YTD Totals	19930	212	288	144	68	108.8	5.46	Comply

Complies with Regulation

Yes

Department Manager:

Signature:

Annual total of solvent emitted per kg of work processed

5.46

Owner: Mike Proctor, Trading Manager, Dry Cleaning

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