

SOLVENT EMISSIONS DIRECTIVE: Annual Usage Summary Calculation for 2009/2010



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 60% of drum total | Net solvent used: <small>(col.2 minus col.4)</small> | Solvent Usage in Kgs <small>(col. 5 *1.6)</small> | Solvent in gs per kilo of clothes <small>(col 6 div by col 1*1000)</small> | Solvent Usage Check |
| * | | 6.5 | | | | | | |
| 1 - 02.02.09 | 518 | 0 | 0 | 0 | | | | |
| 2 - 09.02.09 | 623 | 0 | 0 | 0 | | | | |
| 3 - 16.02.09 | 539 | 0 | 0 | 0 | | | | |
| 4 - 23.02.09 | 565 | 0 | 0 | 0 | | | | |
| P1 Totals | 2245 | 6.5 | 0 | 0 | 6.5 | 10.4 | 4.63 | Comply |
| 5 - 02.03.09 | 688 | 0 | 0 | 0 | | | | |
| 6 - 09.03.09 | 669 | 0 | 0 | 0 | | | | |
| 7 - 16.03.09 | 539 | 15 | 0 | 0 | | | | |
| 8 - 23.03.09 | 613 | 0 | 0 | 0 | | | | |
| 9 - 30.03.09 | 586 | 0 | 0 | 0 | | | | |
| P2 Totals | 3095 | 15 | 0 | 0 | 15 | 24 | 7.75 | Comply |
| YTD Totals | 5340 | 21.5 | 0 | 0 | 21.5 | 34.4 | 6.44 | Comply |
| 10 - 06.04.09 | 584 | 0 | 120 | 72 | | | | |
| 11 - 13.04.09 | 652 | 0 | 0 | 0 | | | | |
| 12 - 20.04.09 | 552 | 0 | 0 | 0 | | | | |
| 13 - 27.04.09 | 438 | 0 | 0 | 0 | | | | |
| P3 Totals | 2226 | 0 | 120 | 72 | -72 | -115.2 | -51.75 | Comply |
| YTD Totals | 7566 | 21.5 | 120 | 72 | -50.5 | -80.8 | -10.68 | Comply |
| 14 - 04.05.09 | 598 | 0 | 0 | 0 | | | | |
| 15 - 11.05.09 | 483 | 15 | 0 | 0 | | | | |
| 16 - 18.05.09 | 546 | 0 | 0 | 0 | | | | |
| 17 - 25.05.09 | 570 | 0 | 0 | 0 | | | | |
| P4 Totals | 2197 | 15 | 0 | 0 | 15 | 24 | 10.92 | Comply |
| YTD Totals | 9763 | 36.5 | 120 | 72 | -35.5 | -56.8 | -5.82 | Comply |
| 18 - 01.06.09 | 569 | 0 | 0 | 0 | | | | |
| 19 - 08.06.09 | 602 | 0 | 0 | 0 | | | | |
| 20 - 15.06.09 | 571 | 0 | 0 | 0 | | | | |
| 21 - 22.06.09 | 590 | 0 | 0 | 0 | | | | |
| 22 - 29.06.09 | 533 | 0 | 0 | 0 | | | | |
| P5 Totals | 2865 | 0 | 0 | 0 | 0 | 0 | 0.00 | Comply |
| YTD Totals | 12628 | 36.5 | 120 | 72 | -35.5 | -56.8 | -4.50 | Comply |
| 23 - 06.07.09 | 499 | 0 | 0 | 0 | | | | |
| 24 - 13.07.09 | 546 | 0 | 0 | 0 | | | | |
| 25 - 20.07.09 | 564 | 0 | 0 | 0 | | | | |
| 26 - 27.07.09 | 516 | 20 | 120 | 72 | | | | |
| P6 Totals | 2125 | 20 | 120 | 72 | -52 | -83.2 | -39.15 | Comply |
| YTD Totals | 14753 | 56.5 | 240 | 144 | -87.5 | -140 | -9.49 | Comply |
| 27 - 03.08.09 | 512 | 0 | 0 | 0 | | | | |
| 28 - 10.08.09 | 521 | 0 | 0 | 0 | | | | |
| 29 - 17.08.09 | 495 | 0 | 0 | 0 | | | | |
| 30 - 24.08.09 | 510 | 0 | 0 | 0 | | | | |
| 31 - 31.08.09 | 451 | 0 | 0 | 0 | | | | |
| P7 Totals | 2489 | 0 | 0 | 0 | 0 | 0 | 0.00 | Comply |
| YTD Totals | 17242 | 56.5 | 240 | 144 | -87.5 | -140 | -8.12 | Comply |

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| Store Name: | COVENTRY |
| Store Number: | 246 |



MORRISONS

| | |
|--------------------|-----------|
| 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 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) | |
| 1 - 02.02.09 | 475 | 0 | 0 | 0 | | | | |
| 2 - 09.02.09 | 271 | 0 | 0 | 0 | | | | |
| 3 - 16.02.09 | 308 | 10 | 0 | 0 | | | | |
| 4 - 23.02.09 | 578 | 0 | 0 | 0 | | | | |
| P1 Totals | 1632 | 10 | 0 | 0 | 10 | 16 | 9.80 | Comply |
| 5 - 02.03.09 | 561 | 0 | 0 | 0 | | | | |
| 6 - 09.03.09 | 468 | 0 | 0 | 0 | | | | |
| 7 - 16.03.09 | 485 | 25 | 0 | 0 | | | | |
| 8 - 23.03.09 | 561 | 0 | 0 | 0 | | | | |
| 9 - 30.03.09 | 469 | 0 | 0 | 0 | | | | |
| P2 Totals | 2544 | 25 | 0 | 0 | 25 | 40 | 15.72 | Comply |
| YTD Totals | 4176 | 35 | 0 | 0 | 35 | 56 | 13.41 | Comply |
| 10 - 06.04.09 | 412 | 0 | 120 | 72 | | | | |
| 11 - 13.04.09 | 595 | 0 | 0 | 0 | | | | |
| 12 - 20.04.09 | 601 | 0 | 0 | 0 | | | | |
| 13 - 27.04.09 | 583 | 0 | 0 | 0 | | | | |
| P3 Totals | 2191 | 0 | 120 | 72 | -72 | -115.2 | -52.58 | Comply |
| YTD Totals | 6367 | 35 | 120 | 72 | -37 | -59.2 | -9.30 | Comply |
| 14 - 04.05.09 | 437 | 0 | 0 | 0 | | | | |
| 15 - 11.05.09 | 297 | 15 | 0 | 0 | | | | |
| 16 - 18.05.09 | 610 | 0 | 0 | 0 | | | | |
| 17 - 25.05.09 | 395 | 0 | 0 | 0 | | | | |
| P4 Totals | 1739 | 15 | 0 | 0 | 15 | 24 | 13.80 | Comply |
| YTD Totals | 8106 | 50 | 120 | 72 | -22 | -35.2 | -4.34 | Comply |
| 18 - 01.06.09 | 459 | 0 | 0 | 0 | | | | |
| 19 - 08.06.09 | 445 | 0 | 0 | 0 | | | | |
| 20 - 15.06.09 | 438 | 0 | 0 | 0 | | | | |
| 21 - 22.06.09 | 470 | 0 | 0 | 0 | | | | |
| 22 - 29.06.09 | 468 | 0 | 0 | 0 | | | | |
| P5 Totals | 2280 | 0 | 0 | 0 | 0 | 0 | 0.00 | Comply |
| YTD Totals | 10386 | 50 | 120 | 72 | -22 | -35.2 | -3.39 | Comply |
| 23 - 06.07.09 | 599 | 0 | 0 | 0 | | | | |
| 24 - 13.07.09 | 571 | 0 | 0 | 0 | | | | |
| 25 - 20.07.09 | 400 | 0 | 0 | 0 | | | | |
| 26 - 27.07.09 | 420 | 10 | 120 | 72 | | | | |
| P6 Totals | 1990 | 10 | 120 | 72 | -62 | -99.2 | -49.85 | Comply |
| YTD Totals | 12376 | 60 | 240 | 144 | -84 | -134.4 | -10.86 | Comply |
| 27 - 03.08.09 | 388 | 0 | 0 | 0 | | | | |
| 28 - 10.08.09 | 490 | 0 | 0 | 0 | | | | |
| 29 - 17.08.09 | 434 | 0 | 0 | 0 | | | | |
| 30 - 24.08.09 | 505 | 0 | 0 | 0 | | | | |
| 31 - 31.08.09 | 516 | 0 | 0 | 0 | | | | |
| P7 Totals | 2333 | 0 | 0 | 0 | 0 | 0 | 0.00 | Comply |
| YTD Totals | 14709 | 60 | 240 | 144 | -84 | -134.4 | -9.14 | Comply |