

C	D	R	SHOP	DATE	LSOL	KGDC	DRUMS
1	4	1	1733	26/09/2009	20	309	0
1	4	1	1733	19/09/2009	10	347	0
1	4	1	1733	12/09/2009	0	375	0
1	4	1	1733	05/09/2009	0	313	0
1	4	1	1733	29/08/2009	20	380	0
1	4	1	1733	22/08/2009	0	461	0
1	4	1	1733	15/08/2009	10	353	0
1	4	1	1733	08/08/2009	10	424	0
1	4	1	1733	01/08/2009	0	297	0
1	4	1	1733	25/07/2009	0	380	0
1	4	1	1733	18/07/2009	10	325	0
1	4	1	1733	11/07/2009	10	370	0
1	4	1	1733	04/07/2009	0	267	0
1	4	1	1733	27/06/2009	0	420	0
1	4	1	1733	20/06/2009	0	349	0
1	4	1	1733	13/06/2009	0	313	0
1	4	1	1733	06/06/2009	20	311	0
1	4	1	1733	30/05/2009	0	376	0
1	4	1	1733	23/05/2009	0	416	0
1	4	1	1733	16/05/2009	10	407	0
1	4	1	1733	09/05/2009	0	0	0
1	4	1	1733	02/05/2009	0	173	0
1	4	1	1733	25/04/2009	0	335	0
1	4	1	1733	18/04/2009	10	368	0
1	4	1	1733	11/04/2009	20	219	0
1	4	1	1733	04/04/2009	0	431	0
1	4	1	1733	28/03/2009	10	385	0
1	4	1	1733	21/03/2009	0	357	0
1	4	1	1733	14/03/2009	10	351	0
1	4	1	1733	07/03/2009	0	350	0
1	4	1	1733	28/02/2009	20	323	0
1	4	1	1733	21/02/2009	0	439	0
1	4	1	1733	14/02/2009	0	346	0
1	4	1	1733	07/02/2009	0	287	0
1	4	1	1733	31/01/2009	0	360	0
1	4	1	1733	24/01/2009	10	648	0
1	4	1	1733	17/01/2009	0	0	0
1	4	1	1733	10/01/2009	0	397	0
1	4	1	1733	03/01/2009	0	0	0
1	4	1	1733	27/12/2008	0	195	0
1	4	1	1733	20/12/2008	30	325	0
1	4	1	1733	13/12/2008	10	425	0
1	4	1	1733	06/12/2008	0	0	0
1	4	1	1733	29/11/2008	0	341	0
1	4	1	1733	22/11/2008	0	435	0
1	4	1	1733	15/11/2008	10	358	1
1	4	1	1733	08/11/2008	0	437	0
1	4	1	1733	01/11/2008	0	527	0
1	4	1	1733	25/10/2008	0	355	0
1	4	1	1733	18/10/2008	10	236	0
1	4	1	1733	11/10/2008	0	426	0
1	4	1	1733	04/10/2008	0	428	0

260 17450 1

Solvent used(delivered) 260
Weight of Dry Cleaning 17450

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	
Tracey	Donaldson
Catherine	Minnaugh
Gail	Greener
Sandra	Adams

Still residue removal	120
Spotting chemicals = 0	0

Site: Asda Coventry
 Machine:

Month and year: Oct 08 - Sept 09

Week ending / Week No.

--	--	--	--	--

Weight of work processed (kg)

					Monthly Total Weight (kg)
					a
17450					17450

Solvent used (litres)

					Monthly Total (litres)
					c
260					260

Estimated still residue for month (litres)

d	120
----------	-----

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 × d
Manual rake out	x	0.15	120	18
Pumped out		0.6	0	0

Nominal Monthly Solvent Use	(litres)	g = c - f	242
-----------------------------	----------	------------------	------------

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 ÷ g	k = h ÷ j	b = g × (h ÷ 1000)
Perc		1600			
Siloxane	x	970	72.11	13.45	234.74
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	$\frac{l}{b \times 1000 \div a}$	
	(kg)	(kg)	(g/kg)	(litres)
Oct 08 - Sept 09	17450	234.74	13.45	120.0
	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		
	0	0.00		
Annual totals	17450	234.74		120.0
	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
(kg)	= Total b + m	$\frac{q}{p \times 1000 \div n}$
0	(kg)	(g/kg)
	234.74	13.45
		Annual result
Weight of work required to comply with regulations (kg):	11737	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.