

SOLVENT EMISSIONS DIRECTIVE: Annual Usage Summary Calculation for 2010/2011



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:	Solvent Usage in Kgs	Solvent in g/s per kilo of clothes	Solvent Usage Check
*		6.5			(col.2 minus col.4)	(col.5 *1.6)	(col.6 div by col.7*1000)	
1 - 01.02.10	469	0	0	0				
2 - 08.02.10	522	0	0	0				
3 - 15.02.10	653	20	0	0				
4 - 22.02.10	475	0	0	0				
P1 Totals	2119	26.5	0	0	26.5	42.4	20.01	Problem
5 - 01.03.10	500	0	0	0				
6 - 08.03.10	596	20	0	0				
7 - 15.03.10	554	15	0	0				
8 - 22.03.10	604	0	0	0				
9 - 29.03.10	672	0	0	0				
P2 Totals	2926	35	0	0	35	56	19.14	Comply
YTD Totals	5045	61.5	0	0	61.5	98.4	19.50	Comply
10 - 05.04.10	668	0	0	0				
11 - 12.04.10	750	0	0	0				
12 - 19.04.10	646	0	0	0				
13 - 26.04.10	763	0	0	0				
P3 Totals	2827	0	0	0	0	0	0.00	Comply
YTD Totals	7872	61.5	0	0	61.5	98.4	12.50	Comply
14 - 03.05.10	698	0	0	0				
15 - 10.05.10	776	0	0	0				
16 - 17.05.10	824	30	120	72				
17 - 24.05.10	590	0	0	0				
18 - 31.05.10	857	0	0	0				
P4 Totals	3745	30	120	72	-42	-67.2	-17.94	Comply
YTD Totals	11617	91.5	120	72	19.5	31.2	2.69	Comply
19 - 07.06.10	904	0	0	0				
20 - 14.06.10	675	0	0	0				
21 - 21.06.10	652	0	0	0				
22 - 28.06.10	555	0	0	0				
P5 Totals	2786	0	0	0	0	0	0.00	Comply
YTD Totals	14403	91.5	120	72	19.5	31.2	2.17	Comply
23 - 05.07.10	493	0	0	0				
24 - 12.07.10	513	0	0	0				
25 - 19.07.10	565	0	0	0				
26 - 26.07.10	515	0	0	0				
P6 Totals	2086	0	0	0	0	0	0.00	Comply
YTD Totals	16489	91.5	120	72	19.5	31.2	1.89	Comply
27 - 02.08.10	680	0	0	0				
28 - 09.08.10	685	10	0	0				
29 - 16.08.10	530	0	0	0				
30 - 23.08.10	599	0	0	0				
31 - 30.08.10	662	0	0	0				
P7 Totals	3156	10	0	0	10	16	5.07	Comply
YTD Totals	19645	101.5	120	72	29.5	47.2	2.40	Comply



MORRISONS

ANNUAL SOLVENT USAGE SUMMARY Cont.

Week Commencing Date	1 Weight Cleaned this week: Kgs	2 Solvent added this week: Litres	3 Total Drum Litreage collected this week ie. 120, 240 etc	4 Solvent add back from waste: Litres 60% of drum total	5 Net solvent used: (col2 minus col4)	6 Solvent Usage in Kgs (col 5 *1.6)	7 Solvent in gs per kilo of clothes (col 6 div by col1*1000)	8 Solvent Usage Check
32 - 06.09.10	544	0	0	0				
33 - 13.09.10	606	0	0	0				
34 - 20.09.10	712	15	0	0				
35 - 27.09.10	640	0	0	0				
P8 Totals	2502	15	0	0	15	24	9.59	Comply
YTD Totals	22147	116.5	120	72	44.5	71.2	3.21	Comply
36 - 04.10.10	683	0	0	0				
37 - 11.10.10	581	30	0	0				
38 - 18.10.10	570	0	0	0				
39 - 25.10.10	666	0	120	72				
P9 Totals	2500	30	120	72	-42	-67.2	-26.88	Comply
YTD Totals	24647	146.5	240	144	2.5	4	0.16	Comply
40 - 01.11.10		0	0	0				
41 - 08.11.10		0	0	0				
42 - 15.11.10		0	0	0				
43 - 22.11.10		0	0	0				
44 - 29.11.10		0	0	0				
P10 Totals	0	0	0	0	0	0	0.00	Comply
YTD Totals	24647	146.5	240	144	2.5	4	0.16	Comply
45 - 06.12.10		0	0	0				
46 - 13.12.10		0	0	0				
47 - 20.12.10		0	0	0				
48 - 27.12.10		0	0	0				
P11 Totals	0	0	0	0	0	0	0.00	Comply
YTD Totals	24647	146.5	240	144	2.5	4	0.16	Comply
49 - 03.01.11		0	0	0				
50 - 10.01.11		0	0	0				
51 - 17.01.11		0	0	0				
52 - 24.01.11		0	0	0				
P12 Totals	0	0	0	0	0	0	0.00	Comply
YTD Totals	24647	146.5	240	144	2.5	4	0.16	Comply

* 6.5 litres for Annual Spot Cleaning Correction

Complies with Regulations

Yes

Department Manager:

Signature:

Annual total of solvent emitted per kg of
work processed

0.16

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 2010/2011



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 60% of drum total	Net solvent used: <small>(col2 minus col4)</small>	Solvent Usage in Kgs <small>(col. 5 *16)</small>	Solvent in gs per kilo of clothes <small>(col 6 div by col 1*1000)</small>	Solvent Usage Check
1 - 01.02.10	434	0	0	0				
2 - 08.02.10	365	0	0	0				
3 - 15.02.10	469	10	0	0				
4 - 22.02.10	454	0	0	0				
P1 Totals	1722	10	0	0	10	16	9.29	Comply
5 - 01.03.10	412	0	0	0				
6 - 08.03.10	415	0	0	0				
7 - 15.03.10	236	25	0	0				
8 - 22.03.10	464	0	0	0				
9 - 29.03.10	564	0	0	0				
P2 Totals	2091	25	0	0	25	40	19.13	Comply
YTD Totals	3813	35	0	0	35	56	14.69	Comply
10 - 05.04.10	545	0	0	0				
11 - 12.04.10	582	0	0	0				
12 - 19.04.10	461	0	0	0				
13 - 26.04.10	588	0	0	0				
P3 Totals	2176	0	0	0	0	0	0.00	Comply
YTD Totals	5989	35	0	0	35	56	9.35	Comply
14 - 03.05.10	556	0	0	0				
15 - 10.05.10	478	0	0	0				
16 - 17.05.10	580	0	0	0				
17 - 24.05.10	395	0	0	0				
18 - 31.05.10	649	0	0	0				
P4 Totals	2658	0	0	0	0	0	0.00	Comply
YTD Totals	8647	35	0	0	35	56	6.48	Comply
19 - 07.06.10	112	0	0	0				
20 - 14.06.10	435	0	0	0				
21 - 21.06.10	466	0	0	0				
22 - 28.06.10	514	0	0	0				
P5 Totals	1527	0	0	0	0	0	0.00	Comply
YTD Totals	10174	35	0	0	35	56	5.50	Comply
23 - 05.07.10	220	0	120	72				
24 - 12.07.10	306	0	0	0				
25 - 19.07.10	534	0	0	0				
26 - 26.07.10	438	0	0	0				
P6 Totals	1498	0	120	72	-72	-115.2	-76.90	Comply
YTD Totals	11672	35	120	72	-37	-59.2	-5.07	Comply
27 - 02.08.10	358	0	0	0				
28 - 09.08.10	447	20	0	0				
29 - 16.08.10	386	0	0	0				
30 - 23.08.10	384	0	0	0				
31 - 30.08.10	608	0	0	0				
P7 Totals	2183	20	0	0	20	32	14.66	Comply
YTD Totals	13855	55	120	72	-17	-27.2	-1.96	Comply



MORRISONS

ANNUAL SOLVENT USAGE SUMMARY Cont.

Week Commencing Date	1 Weight Cleaned this week: Kgs	2 Solvent added this week: Litres	3 Total Drum Litreage collected this week ie. 120, 240 etc	4 Solvent add back from waste: Litres 60% of drum total	5 Net solvent used: (col 2 minus col 4)	6 Solvent Usage in Kgs (col 5 * 1.6)	7 Solvent in gs per kilo of clothes (col 6 div by col 1 * 1000)	8 Solvent Usage Check
32 - 06.09.10	364	0	0	0				
33 - 13.09.10	489	0	0	0				
34 - 20.09.10	427	15	0	0				
35 - 27.09.10	433	0	0	0				
P8 Totals	1713	15	0	0	15	24	14.01	Comply
YTD Totals	15568	70	120	72	2	3.2	0.21	Comply
36 - 04.10.10	465	0	0	0				
37 - 11.10.10	348	30	0	0				
38 - 18.10.10	396	0	0	0				
39 - 25.10.10	474	0	0	0				
P9 Totals	1683	30	0	0	30	48	28.52	Problem
YTD Totals	17251	100	120	72	28	44.8	2.60	Comply
40 - 01.11.10		0	0	0				
41 - 08.11.10		0	0	0				
42 - 15.11.10		0	0	0				
43 - 22.11.10		0	0	0				
44 - 29.11.10		0	0	0				
P10 Totals	0	0	0	0	0	0	0.00	Comply
YTD Totals	17251	100	120	72	28	44.8	2.60	Comply
45 - 06.12.10		0	0	0				
46 - 13.12.10		0	0	0				
47 - 20.12.10		0	0	0				
48 - 27.12.10		0	0	0				
P11 Totals	0	0	0	0	0	0	0.00	Comply
YTD Totals	17251	100	120	72	28	44.8	2.60	Comply
49 - 03.01.11		0	0	0				
50 - 10.01.11		0	0	0				
51 - 17.01.11		0	0	0				
52 - 24.01.11		0	0	0				
P12 Totals	0	0	0	0	0	0	0.00	Comply
YTD Totals	17251	100	120	72	28	44.8	2.60	Comply

Complies with Regulations

Yes

Department Manager:

Signature:

Annual total of solvent emitted per kg of
work processed

2.60

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