ANNUAL INVENTORY SHEET - SOLVENT MANAGEMENT PLAN - MULTIPLE MACHINES

Site: Huntingdon 6664 Year: 2010/2011

| Month and Year | Monthly weight of work processed | | | | Monthly weight of solvent used | | | Monthly solvent emitted per kg of work processed | (Use this t | Estimated still residue (Use this to check the total for each method of still cleaning against your waste collection notes, adjust the final months figure as necessary to correspond) | | es, adjust the | |
|----------------|----------------------------------|-----------|-----------|-----------|--------------------------------|-----------|----------------------------|--|-------------|---|-----------|----------------|-----------|
| | (kg) | | | | (kg) | | = Total b × 1000 ÷ Total a | (litres) | | | | | |
| | Machine 1 | Machine 2 | Machine 3 | Machine 4 | Machine 1 | Machine 2 | Machine 3 | Machine 4 | (g/kg) | Machine 1 | Machine 2 | Machine 3 | Machine 4 |
| Nov 2010 | 1356 | 1504 | 0 | 0 | 41.60 | 41.60 | 0.00 | 0.00 | 29.09 | 40.0 | 40.0 | | |
| Dec 2010 | 1479 | 1410 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | 40.0 | 40.0 | | |
| Jan 2011 | 1236 | 1316 | 0 | 0 | 73.60 | 9.60 | 0.00 | 0.00 | 32.60 | 40.0 | 40.0 | | |
| Feb 2011 | 1353 | 1453 | 0 | 0 | 25.60 | 0.00 | 0.00 | 0.00 | 9.12 | 40.0 | 40.0 | | |
| Mar 2011 | 1311 | 1394 | 0 | 0 | 9.60 | 1.60 | 0.00 | 0.00 | 4.14 | 40.0 | 40.0 | | |
| Apr 2011 | 1698 | 1823 | 0 | 0 | 57.60 | 73.60 | 0.00 | 0.00 | 37.26 | 40.0 | 40.0 | | |
| May 2011 | 1437 | 1499 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | 40.0 | 40.0 | | |
| June 2011 | 1449 | 1804 | 0 | 0 | 41.60 | 41.60 | 0.00 | 0.00 | 25.58 | 40.0 | 40.0 | | |
| Jul 2011 | 1861 | 1984 | 0 | 0 | 41.60 | 0.00 | 0.00 | 0.00 | 10.82 | 40.0 | 40.0 | | |
| Aug 2011 | 1431 | 1478 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | 40.0 | 40.0 | | |
| Sept 2011 | 1692 | 1968 | 0 | 0 | 41.60 | 41.60 | 0.00 | 0.00 | 22.73 | 40.0 | 40.0 | | |
| Oct 2011 | 1591 | 1591 | 0 | 0 | 25.60 | 25.60 | 0.00 | 0.00 | 16.09 | 40.0 | 40.0 | | |
| Sub Totals | 17894 | 19224 | | | 358.40 | 235.20 | | | | 480.0 | 480.0 | | |

| Annual Spot Cleaning Correction Factor (see Note 2): | | | | |
|---|--|--|--|--|
| m | | | | |
| (kg) | | | | |
| 10 | | | | |

| Total annual weight of work processed | Total annual weight of solvent used |
|--|-------------------------------------|
| n | p |
| = Total a | = Total b + m |
| (kg) | (kg) |
| 37118 | 603.60 |

| | Annual total of solvent emitted per kg of work processed |
|---------------|--|
| | q |
| | = p × 1000 ÷ n |
| | (g/kg) |
| Annual result | 16.26 |

| - | | | |
|---|--|-------|--|
| | Weight of work required to comply with | 30180 | |
| ı | regulations (kg): | 30100 | |

| Complies with Regulations? | YES |
|----------------------------|------|
| Compiles with Regulations: | 1 23 |

^{1.} Refer to written explanation of regulations for more details.

^{2.} If solvent borne spot cleaners are used, add 6.5kg for perc or 10kg for other solvents or actual 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.