

Annual Inventory Sheet: All installations

Site: _____ Solvent: _____

Machine: _____ Month and Year: _____

Monthly Compliance

(Complete "Table 1" with results from "Table A" from monthly inventory sheet)

Table 1:

Month	Weight cleaned (kg)	Solvent added (litres)	Solvent disposed (litres)	Net solvent use (litres)	Consumption (kg/litres)
Total	(A)	(B)	(C)	(D)	

Annual Compliance

Spot cleaning correction factor (litres)*	(E)	
Corrected solvent input (litres)	(D + E = F)	

Solvent efficiency (kgs/litres)	(A ÷ F = G)	
Specific Gravity of Solvent being used: Perchloroethylene : 1600 g/l Siloxane : 970 g/l HCS : 970 g/l	(H)	
Solvent emission (g/kg)	(H ÷ G = I)	

Have you met the requirement of the regulations? (Is "I" >20 g/kg?)	
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* **Spot Cleaning Correction Factor** - A figure of 6.25 litres per annum should be used as the spot cleaning factor, whichever solvent is used for cleaning purposes.