## Site: Solvent: Machine: Month and Year: Week Starting (Date) Weight of work Processed (kg) Monthly Total (A) Solvent Added (litres) Monthly Total (B) Solvent Sent for Disposal Monthly Total (C) Total waste drum volume (litres) (D) Still cleaning correction factor: 0.15 for powder filter rake-out, or 0.35 for ecological filter rake-out, or 0.5 for pump out Compliance This Month Table A: Weight cleaned Solvent Solvent disposed Net solvent use Consumption On target? added (litres) (litres) (litres) (kg) (kg/litres) $(C \times D = E)$ (A) (B) (B - E = F) $(A \div F = G)$ (Yes/No) The monthly result should only be used to provide a guide as to the performance of the machine. Solvent input and waste recovered will vary each month, affecting the Consumption (G). Perchloroethylene is used, if G >80 kg/l = on target Siloxane is used, if G >48.5 kg/l = on target Hydrocarbons are used, if G >48.5 kg/l = on target Notes:

All installations

**Monthly Inventory Sheet:**