

Operational Risk Appraisal (Opra) for Installations under EPR



Organisation Name	Dairy Partners (Cymru Wales) Ltd
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Case Number	WP3231NB
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Version	NRW V1
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Opra Scheme NRW V1

Full instructions for the use of this spreadsheet are contained in the accompanying documentation. It is recommended that the user fills in the spreadsheet following the order of worksheets listed below (click on the appropriate tab at the bottom of the screen). Not all worksheets require input, for those that do, the fields that may require input have no background colour. The sequence of worksheets is divided into two sections Sheets 1 to 11 are concerned with the input of data. Sheet 12 is the summary for the Opra Scores and Sheet 13 displays the changes. If you cannot see the whole of this box or it is very small, please click 'View' and adjust 'Zoom' level.

1 Listed Activities

Please refer to the Opra Scheme for Installations for the look-up tables and guidance. Use abbreviated descriptions, select the Schedule 1 references and bands from the pick lists provided.

2 Other Activities

Please enter Part A(2), Part B and aggregated activities onto this sheet.

3 Complexities

Summary of complexities and rules applied

4 Emissions to Air

5 Emissions to Water

6 Emissions to Land

7 Emissions to Sewer

8 Emissions to Waste

9 Emissions Summary

No input is required. Output screen only. Summary of emissions.

10 Location

11 Operational Management

12 Opra Summary

No input is required. Output screen only. The emissions are shown separately.

13 Calculation

No input is required. Charges with separate emissions totals. It is possible to clear the scores and recalculate the charges to include any amendments.

For EA Use

☐ Consolidated Permit

Listed Activities - Complexity Attribute

Organisation:

Dairy Partners (Cymru Wales) Ltd

Case Number:

WP3231NB

	Description of Activity	Schedule 1 Reference	Regulatory Complexity
1	Production of Dairy Products	6.8 Part A (1) e)	B
2	Disposal of Non Hazardous Waste	5.4 Part A (1) a) (i)	A
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

Totals before any rules are applied	
A	1
B	1
C	0
D	0
E	0

If there is insufficient space please
 attach a paper record

If Rule 4 applies - please complete Other Activities sheet

Organisation Name:	Dairy Partners (Cymru Wales) Ltd	Case Number:	WP3231NB
If there is insufficient space please attach a paper record			

Schedule 1 Part A(1) - Rule 4 Aggregation Details			
Aggregation Group	Description	Schedule 1 Ref	Complexity
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

Rule 4	Not Applied
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List of Schedule 1 Part (A) 2 and Part B Activities included in the Installation		
Enter description of Activity	Schedule 1 Reference	
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

	Description / Aggregation Group	Schedule 1 Ref	Complexity	Rule 3 Capping	Rule 5 not applied	Rule 6 not applied	Rule 7 Not Applied
1	Production of Dairy Products	6.8 Part A (1) e)	B	B	B	B	B
2	Disposal of Non Hazardous Waste	5.4 Part A (1) a) (i)	A	A	A	A	A
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

Summary of Rules Applied	
Rule 3	No
Rule 4	No
Rule 5	No
Rule 6	No
Rule 7	No

These totals will be carried forward and used to calculate the Opra Risk Summary and Calculation of Charges

Scores after Rules applied (Used for calculation of Charges)		
Complexity	First 6 Complexities	Remaining complexities
A	1	0
B	1	0
C	0	0
D	0	0
E	0	0
Capped	0	0

Scores before rules applied (Used for summary of Risk)	
	1
	1
	0
	0
	0

Emissions Attribute - Releases to Air

Organisation Name:	Dairy Partners (Cymru Wales) Ltd
Case Number:	WP3231NB

Please check that the data is entered in the correct units.
The Emission Index will only show if the data entered exceeds the threshold.

Please tick box if this sheet is applicable ☐

Substance	Units	Emission Threshold	Maximum Quantity	Emission Index	Notes
Oxides of Sulphur	Tonnes Year	10		0	
Oxides of Nitrogen	Tonnes Year	10		0	
Carbon Monoxide	Tonnes Year	1000		0	
Beryllium	Kg year	1		0	
Cadmium	Kg year	1		0	
Lead	Kg year	1		0	
Mercury	Kg year	1		0	
Antimony	Kg year	10		0	
Arsenic	Kg year	10		0	
Chromium	Kg year	10		0	
Nickel	Kg year	10		0	
Selenium	Kg year	10		0	
Other Metals Specify					
	Kg year	100		0	
	Kg year	100		0	
	Kg year	100		0	
	Kg year	100		0	
Organic Compounds					
PCBs	mg TEQ year	0.1		0	
PAHs as benzo(a)pyrene	Kg year	1		0	
Phosgene	Kg year	1		0	
Isocyanates	Kg year	1		0	
Di-ethyl sulphate	Kg year	1		0	
Di-methyl sulphate	Kg year	1		0	
Acrylonitrile	Kg year	10		0	
Aniline	Kg year	10		0	
Benzene	Kg year	10		0	
Benzyl Chloride	Kg year	10		0	
1-chloro-2,3-epoxypropane	Kg year	10		0	
Chloroform	Kg year	10		0	
Cyanamide	Kg year	10		0	
Ethylene oxide	Kg year	10		0	
Formaldehyde	Kg year	10		0	
Maleic anhydride	Kg year	10		0	
Nitrobenzene	Kg year	10		0	
Allyl alcohol	Kg year	10		0	
Acetaldehyde	Kg year	100		0	
Acetonitrile	Kg year	100		0	
Benzene-1,2,4-tricarboxylic acid, 1,2-anhydride	Kg year	100		0	
1,3-butadiene	Kg year	100		0	
Chloroethene	Kg year	100		0	
1,2-dichloroethane	Kg year	100		0	
Dimethylformamide	Kg year	100		0	
1,4-dioxane	Kg year	100		0	
2-ethoxyethanol	Kg year	100		0	
2-ethoxyethylacetate	Kg year	100		0	
Ethyl acrylate	Kg year	100		0	
Iodomethane	Kg year	100		0	
Methylamine	Kg year	100		0	
2-nitropropane	Kg year	100		0	
Phenol	Kg year	100		0	
Propylene oxide	Kg year	100		0	

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HFC's	Kg year	100	0
HCF's	Kg year	100	0
PFCS	Kg year	100 tons to Air	0
Benzaldehyde	Kg year	500	0
Benzo(a)pyrene	Kg year	500	0
Butene	Kg year	500	0
Chloromethane	Kg year	500	0
1,4-dichlorobenzene	Kg year	500	0
Dichloromethane	Kg year	500	0
Ethyl toluene	Kg year	500	0
Ethylene	Kg year	500	0
i-butylaldehyde	Kg year	500	0
Methyl bromide	Kg year	500	0
Pentene	Kg year	500	0
Propene	Kg year	500	0
Styrene	Kg year	500	0
Tetrachloroethane	Kg year	500	0
Tetrachloroethene	Kg year	500	0
Toluene diamine	Kg year	500	0
1,1,1-trichloroethane	Kg year	500	0
Trichloroethylene	Kg year	500	0
Trichlorotoluene	Kg year	500	0
Trimethylbenzene	Kg year	500	0
Xylene	Kg year	500	0
Other VOCs specify			
	Kg year	1000	0
	Kg year	1000	0
	Kg year	1000	0
	Kg year	1000	0
Inorganics			
Fluorine	Kg year	10	0
Chlorine	Kg year	10	0
Bromine	Kg year	10	0
Iodine	Kg year	10	0
Hydrogen Fluoride	Kg year	10	0
Hydrogen Bromide	Kg year	10	0
Hydrogen Iodide	Kg year	10	0
Hydrogen Chloride	Kg year	1000	0
Hydrogen Sulphide	Kg year	10	0
Ammonia	Kg year	100	0
Carbon Disulphide	Kg year	100	0
Particulates	Kg year	100	0
Other inorganic compounds specify			
Table A1 Substances	Kg year	0.1	0
Table A2 Substances	Kg year	1	0
Table A3 Substances	Kg year	10	0
Table A4 Substances	Kg year	100	0
Table A5 Substances	Kg year	1000	0
Commercial in Confidence			
If you need to use these entries please contact your local EA office			
			0
			0
			0
			0
			0
Total			
			0

Emissions Attribute - Releases to Water

Organisation Name:	airy Partners (Cymru Wales) L	Case Number:	WP3231NB
Please check that the data is entered in the correct units		The Emission Index will only show if the data entered exceeds the threshold.	

Please tick box if this sheet is applicable

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Substance	Units	Emission Threshold	Maximum Emission	Emission Index	Notes
Aldrin	Kg year	0.001	0	0	
Azinphos-ethyl	Kg year	0.001	0	0	
DDT all isomers	Kg year	0.001	0	0	
Endosulfan	Kg year	0.001	0	0	
Endrin	Kg year	0.001	0	0	
Fenitrothion	Kg year	0.001	0	0	
Fenthion	Kg year	0.001	0	0	
Isodrin	Kg year	0.001	0	0	
Malathion	Kg year	0.001	0	0	
Parathion	Kg year	0.001	0	0	
Azinphos-methyl	Kg year	0.01	0	0	
Chlorfenvinphos	Kg year	0.01	0	0	
Diazinon	Kg year	0.01	0	0	
Dieldrin	Kg year	0.01	0	0	
Hexachlorobenzene	Kg year	0.01	0	0	
Hexachlorocyclohexanes	Kg year	0.01	0	0	
Hexachlorobutadiene	Kg year	0.01	0	0	
Mevinphos	Kg year	0.01	0	0	
Omethoate	Kg year	0.01	0	0	
Parathion methyl	Kg year	0.01	0	0	
Permethrin	Kg year	0.01	0	0	
Polychlorinated biphenyls	Kg year	0.01	0	0	
Triazophos	Kg year	0.01	0	0	
Tributyltin compounds	Kg year	0.01	0	0	
Trifluralin	Kg year	0.01	0	0	
Triphenyltin compounds	Kg year	0.01	0	0	
Atrazin	Kg year	0.1	0	0	
Pentachlorophenol and its compound	Kg year	0.1	0	0	
Simazine	Kg year	0.1	0	0	
Trichlorobenzene all isomers	Kg year	0.1	0	0	
Benzene	Kg year	1	0	0	
Benzone	Kg year	1	0	0	
Biphenyl	Kg year	1	0	0	
Carbon Tetrachloride	Kg year	1	0	0	
Chloroform	Kg year	1	0	0	
Chloronitrobenzenes	Kg year	1	0	0	
4-Chloro-3-Methylphenol	Kg year	1	0	0	
2-Chlorophenol	Kg year	1	0	0	
2,4 D non-ester	Kg year	1	0	0	
2,4 D ester	Kg year	1	0	0	
Demeton	Kg year	1	0	0	
1,2-Dichloroethane	Kg year	1	0	0	
Dimethoate	Kg year	1	0	0	
Linuron	Kg year	1	0	0	
Mecoprop	Kg year	1	0	0	
Napthalene	Kg year	1	0	0	
Tetrachloroethylene	Kg year	1	0	0	
1,1,1-Trichloroethane	Kg year	1	0	0	
1,1,2-Trichloroethane	Kg year	1	0	0	
Cadmium	Kg year	1	0	0	
Mercury	Kg year	1	0	0	
Nonylphenol Ethoxylate	Kg year	20	0	0	
Nonylphenols	Kg year	20	0	0	
Octylphenols	Kg year	20	0	0	
Toluene	Kg year	20	0	0	
Trichloroethylene	Kg year	20	0	0	
Xylenes	Kg year	20	0	0	
Arsenic	Kg year	20	0	0	
Chromium	Kg year	20	0	0	
Copper	Kg year	20	0	0	
Lead	Kg year	20	0	0	
Nickel	Kg year	20	0	0	

Zinc	Kg year	20	0
All consented substances not listed above			
specify			
Table W1 Substances	Kg year	0.01	0
Table W2 Substances	Kg year	0.1	0
Table W3 Substances	Kg year	1	0
Table W4 Substances	Kg year	20	0
Table W5 Substances	Kg year	100	0
	Kg year		0
	Kg year		0
	Kg year		0
Commercial in Confidence			
If you need to use these entries please contact your local EA office			
		Total	0 0 0 0 0

Emissions Attribute Releases to Land

Organisation Name: partners (Cymru Wales) Ltd

Case Number: WP3231NB

Please check that the data is entered in the correct units.
The Emission Index will only show if the data entered exceeds the threshold.

Please tick box if this
sheet is applicable ☐

Substance/Landfill Type	Units	Emission Threshold	Maximum Quantity	Emission Index	Notes
Inert waste	Tonnes year	1000		0	
Non hazardous waste (non biodegradable)	Tonnes year	350		0	
Hazardous waste	Tonnes year	100		0	
Non hazardous waste (biodegradable)	Tonnes year	100		0	
Total				0	

Emissions Attribute - Off-site Disposals to Sewer

Organisation Name: Dairy Partners (Gymru Wales) Ltd		Case number: WP3231NB	
Please check that the data is entered in the correct units		The Emission Index will only show if the data entered exceeds the threshold.	
<input type="checkbox"/> Please tick box if this sheet is applicable			
Substance	Units	Emission Threshold	Maximum Quantity
Emission Index	Notes		

Emissions Attribute - Off-site Disposals of Waste

Organisation Name: artners (Cymru Wales) Ltd
Case Number: WP3231NB

Please check that the data is entered in the correct units.
 The Emission Index will only show if the data entered exceeds the threshold.

Substance	Units	Emission Threshold	Maximum Quantity	Emission Index	Notes
Inert waste	Tonnes year	1000		0	
Non hazardous waste (non biodegradable)	Tonnes year	350		0	
Hazardous waste	Tonnes year	100		0	
Non hazardous waste (biodegradable)	Tonnes year	100		0	
Total				0	
Weighting Factor					(Weighting factor = 0.33)
Weighted Total				0	

Emissions Attribute - Off-site Recovery, Recycling, Re-use of Waste

Company artners (Cymru Wales) Ltd
Permit WP3231NB

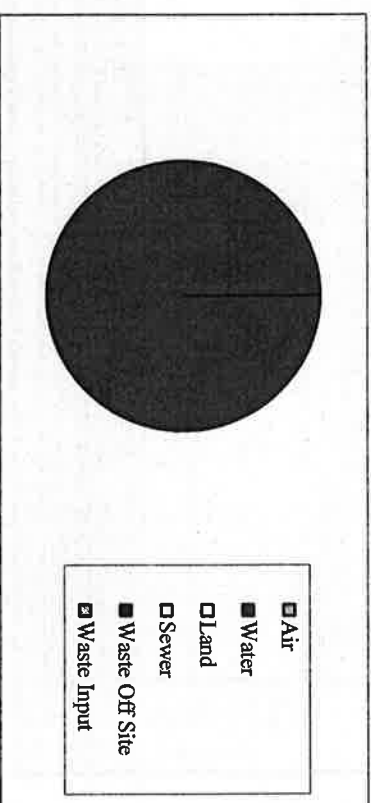
Please check that the data is entered in the correct units.
 The Emission Index will only show if the data entered exceeds the threshold.

Substance	Units	Emission Threshold	Maximum Quantity	Emission Index	Notes
Inert waste	Tonnes year	1000		0	
Non hazardous waste (non biodegradable)	Tonnes year	350		0	
Hazardous waste	Tonnes year	100		0	
Non hazardous waste (biodegradable)	Tonnes year	100	29,424.86	294	Value reported for 2019
Total				294	
Weighting Factor					(Weighting factor = 0.1)
Weighted Total				29	
Off-Site Total				29	

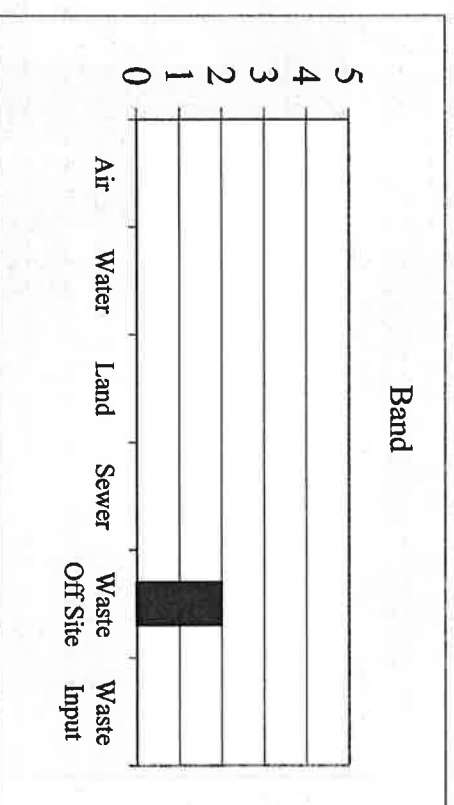
Emissions Attribute Summary Sheet

Organisation: ry Partners (Cymru Wales) Ltd
Case Number: WP3231NB

Pathway	Overall Emission Index
Air	0
Water	0
Land	0
Sewer	0
Waste Off Site	29
Waste Input	0



Pathway	Band	
Air	0	-
Water	0	-
Land	0	-
Sewer	0	-
Waste Off Site	2	B
Waste Input	0	-

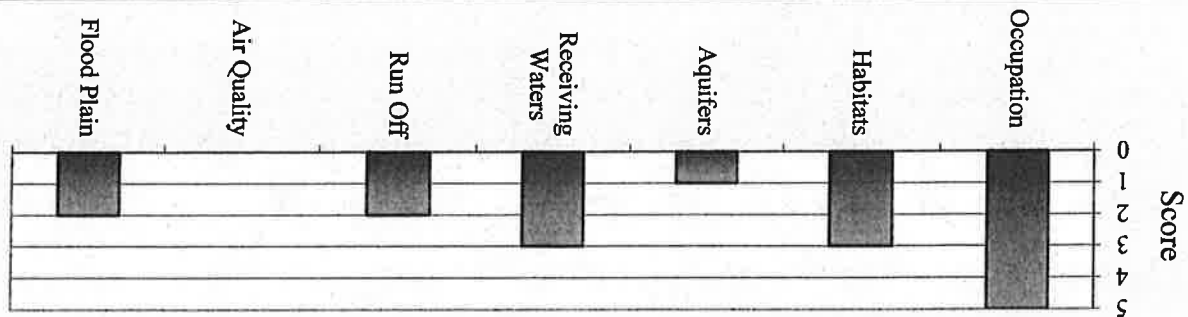


Location Attribute

Organisation Name:	Dairy Partners (Cymru Wales) Ltd
Case Number:	WP3231NB

Parameter	Yes/No	Available	Score
Human Occupation/Presence:			
a) if within 50m of the boundary	<input type="text" value="Yes"/>	5	
or:			
b) if greater than 50m but less than 250m of boundary	<input type="text" value="Yes"/>	3	
or:			
c) if greater than 250m but less than 1km of boundary	<input type="text" value="Yes"/>	1	
Statutory sites designated under Habitats Directive or CROW Act 2000:			
a) if "relevant" under Habitats Directive	<input type="text" value="Yes"/>	3	
or			
b) if CROW Act 2000 assessment required	<input type="text" value="No"/>	2	
or			
a) if on an aquifer and within a Groundwater Protection Zone	<input type="text" value="No"/>	2	
or			
b) if on an aquifer and not within a Groundwater Protection Zone	<input type="text" value="Yes"/>	1	
Sensitivity of receiving waters (information available from Agency's "What's in your backyard" webpages), if:			
a) grade 5	<input type="text" value="No"/>	1	
b) river category grade 4 or 3	<input type="text" value="No"/>	2	
c) river category grade 2 or 1 or estuarine	<input type="text" value="Yes"/>	3	
a) If there is direct runoff from the site without interceptors or other active control measures	<input type="text" value="Yes"/>	2	
or			
b) If as above but there are interceptors or active control measures	<input type="text" value="No"/>	1	
a) If within an Air Quality Management Zone (AQMZ) and emit pollutant that has been declared for that AQMZ	<input type="text" value="No"/>	3	
or			
b) If within 2km of an Air Quality Management Zone (AQMZ) and emit pollutant that has been declared for that AQMZ	<input type="text" value="No"/>	2	
or			
c) as a) except do not emit pollutants that have been declared for the AQMZ	<input type="text" value="No"/>	1	
If within a flood plain	<input type="text" value="Yes"/>	2	
Maximum Score = 20			
Band A = 0 - 4, B = 5 - 8, C = 9 - 12, D = 13 - 17 and E = 18 - 20			
		Total	Band
		16	D

Location Attribute Profile



Operator Performance

		Yes/No	Points available	Points scored	Post or group responsible for each requirement	Document reference (*) or date by which systems will be in place (*see para 4.4.2)

Operations and Maintenance section - 20%	
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Effective operational and prev maintenance systems shall be employed on all aspects of the process where any failure could impact on the environment.

	1	Are there documented operating procedures for operations that may have an adverse impact on the environment?	Yes	2.0	2.0	2.0	SOPs Environmental Policy Statement / MCERTS SOPs DPMS019	Workmate system	2.0	DP operate a software tool for PPM and maintenance tracking	Identification of Environmental Aspects / Environmental Management Review	DPEMS004 / DPEMS007	4	Is there a preventative maintenance programme for those items of plant whose failure could lead to impact on the environment? monitoring emissions or impacts?	Yes	1.0	See point 2, this system also covers MCERTS related equipment, boilers and ETP systems	Workmate system	5	Does the preventative maintenance programme include regular checks and formal inspections of 'static' items such as tanks, pipework, retaining walls, bunds and ducts?	No	1.0	0.0	6	Do the operations and maintenance systems include auditing environmental performance?	Yes	2.0	2.0	2.0	Environmental Management System includes audit schedule & 3rd party MCERTS audit / DPEMS019	DPEMS011 / DPEMS019	7	Are the reports, results and recommendations arising from audits made available to senior management on a regular basis?	Yes	2.0	Discussed in HSE meetings as well as env management review	8	In the last two years, has there been any notifiable incident or release for which lack of maintenance was a contributory cause ?	No	-2.0	0.0	9	In the last two years, has there been any notifiable incident or release for which the root cause could not be identified?	Yes	-3.0	-3.0	SW Lagoon contamination 11 Sep 2019.	Operations and Maintenance Total	66.7%	1.3
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Competence and Training - 20%	
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The Operator shall ensure that all relevant management and operational staff (including contractors and those responsible for purchasing equipment and materials) receive adequate training with regard to their responsibilities under the Permit.

Particular attention should be given to the following:

- ☐ Minimisation of all potential environmental effects from operation under normal, abnormal, start up and shut down circumstances;
- ☐ Prevention of accidental emissions and action to be taken when accidental emissions occur; and
- ☐ The need to report deviation from the permit.

1	Has a training needs assessment been carried out which: <input type="checkbox"/> Identifies all posts for which specific environmental awareness training is required; and <input type="checkbox"/> Identifies the scope and level to which such training is to be given?	No	3.0	0.0			
2	Are training systems in place for all relevant staff that cover the following factors: <input type="checkbox"/> the regulatory requirements associated with the Permit as they affect their work activities and responsibilities; <input type="checkbox"/> likely potential environmental impacts which may be caused by plant under their control. This should cover both normal and abnormal circumstances; <input type="checkbox"/> reporting procedures to inform supervisors or managers of deviations from permit conditions; <input type="checkbox"/> procedures to be used by supervisors or managers and for the reporting of deviations from permit conditions to the Agency; and <input type="checkbox"/> conditions to the Agency; and	No	2.0	0.0			
	14 of 20 prevention of accidental emissions and action to be taken when accidental emissions occur?	No	2.0	0.0			17/02/2020

Operator Performance

	Yes/No	Points available	Points scored	Post or group responsible for each requirement	Document reference (*) or date by which systems will be in place (*see para 4.4.2)
3 Are the skills and competencies necessary for key posts documented and are records of training needs and training received maintained?	Yes	1.0	1.0	Job descriptions are in place for key posts, this includes role descriptions within the MCERTS SOPs	
4 Do the key posts include contractors, those responsible for liaising with contractors and those purchasing equipment and materials?	No	1.0	0.0		
5 Do you assess the potential environmental risks posed by the work of contractors and provide instructions to contractors about protecting the environment while working on site?	Yes	1.0	1.0	Induction, Construction Plans (environmental), Contractor management documents DPFEMS009	
6 In the last 2 years, have there been any notifiable incidents or releases, which it has been identified that lack of training was a contributory cause ?	No	-2.0	0.0		
7 Are there industry standards for training in this sector (e.g. WAMITAB) and if so do you apply them? (if no industry standards please leave blank)		-2.0	0.0		
8 Are individual and organisational training needs reviewed on a regular (e.g. annual) basis?	No	2.0	0.0		
Competence Training Total		17.0	3.0		

Emergency planning - 20%

Emergency planning Total		12.0	9.0
1	Is there an accident plan that complies with guidance covering the following aspects of foreseeable scenarios: likelihood, consequences, actions to prevent, action to take in the event it occurs?	Yes	4.0
2	Has the plan identified areas where improvement is needed?	No	1.0
3	Where improvement has been identified, does the plan include an implementation programme with acceptable timescales to the Agency? If not, 2 points will be deducted.	No	-2.0
4	Are there written procedures for handling, investigating, communicating and reporting actual or potential non compliance with operating procedures or emission limits?	Yes	1.0
5	Are there written procedures for handling, investigating, communicating and reporting environmental complaints?	Yes	1.0
6	Are there written procedures for investigating incidents, (and near-misses) including identifying suitable corrective action and following up implementation of that action?	Yes	2.0
7	In the last 2 years, have there been any notifiable incidents or releases for which it has been identified that lack of emergency planning was a contributory cause?	No	-2.0
8	Are there audit records of investigations into non compliance, complaints and incidents? Does the audit cover follow up actions? Do the audit reports go to senior managers?	Yes	3.0
Emergency planning Total		12.0	9.0
DPMS002 / DPMS003	Environmental Emergency and Contingency Plan / Environmental Accident Plan	4.0	0.0
DPMS005	Environmental communications document / incident recording form completed	1.0	0.0
DPMS005	Environmental Communications document	1.0	0.0
DPMS011	Internal environmental audits	3.0	0.0
Total		48.0	36.0

Operator Performance

	Yes/No	Points available	Points scored	Post or group responsible for each requirement	Document reference (*) or date by which systems will be in place
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Organisation - 40%

The following aspects of site management procedures and controls may not be in the permit conditions but are likely to have an impact on the Agency resources required to apply the Env Permitting Regulations.

1 Do you operate an externally audited environment management system, if so answer one of the following questions. N.B Please enter your Certificate Number, Name of certification body and their UKAS Registration Number in the space for document reference.

	1.1	1.2	1.3	Sub Total	Max 20	12.00
Is your Environmental Management System EMAS registered?	No	20	0			
Is your Environmental Management System certified to ISO 14001?	No	15	0			
Is your system an Environmental Management System subject to external audit through a third party audit programme with a published methodology (excludes in-house company audit programme) If yes enter Y and go to questions 3 and 4.	Yes	12	12			
MCERTS SOPs / 3rd party audit reports						

2 If you do not operate an externally audited environmental management system then assess your system against the criteria below:

2.1	Has your company adopted an environmental policy and programme which:	Yes	1.0	1.0	Environmental policy statement
	<input type="checkbox"/> includes a commitment to continual improvement and prevention of pollution?	Yes	1.0	1.0	As above
	<input type="checkbox"/> includes a commitment to comply with relevant legislation, and with other requirements that the organisation subscribes to?	Yes	1.0	1.0	As above
	<input type="checkbox"/> identifies, sets, monitors and reviews environmental objectives, independently of the permit?	Yes	1.0	1.0	As above
2.2	Are there procedures that incorporate environmental issues into the following areas (as supported by demonstrable evidence e.g. written procedures):				
	<input type="checkbox"/> the control of process change on the installation;	No	1.0	0.0	
	<input type="checkbox"/> design and review of new facilities (including provision for their decommissioning), engineering and other capital	No	1.0	0.0	
	<input type="checkbox"/> capital approval;	No	1.0	0.0	
	<input type="checkbox"/> purchasing policy;	No	1.0	0.0	
2.3	Are there audits, at least annually, to check that all activities are being carried out in conformity with the above requirements?	No	1.0	0.0	
2.4	Are they independent? (name the auditing body)	No	2.0	0.0	
2.5	Are there reports annually on environmental performance, objectives and targets, future planned improvements and or facilitate (participate in) local community liaison meetings?	No	1.0	0.0	
3	Does your company produce a public environmental statement? You may score in this box for ISO 14001 and this is a requirement for EMAS.	No	1.0	0.0	
4	Within the past 5 years have you failed to meet an improvement condition either set by the Agency in a Permit or Variation or the due date, without prior agreement? (minus 2 for each failure). ADD NUMBER OF FAILURES NOT Y OR N	2	-2.0	-4.0	Improvement Condition 12 & 13 - April 2019

Organisational Totals

			20.0	8.00
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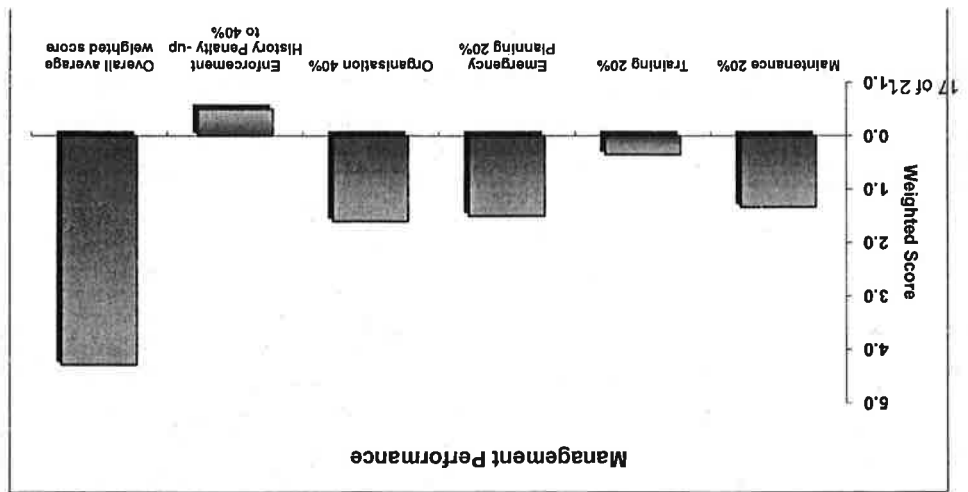
Enforcement History (0 to -40% weighting)

Operator Performance

Document reference (*)	or date by which systems will be in place	(*) See para 4.4.2
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Post or group responsible for each requirement	Points scored	Points available	Yes/No
1 Enforcement, Improvement, Works, Compliance or Restoration Notices issued in the past year by the Environment Agency under any legislation, by the Health and Safety Executive relevant to the COMAH Regulations or by local authorities under Part I of the Environmental Protection Act 1990 or relevant notice or Abatement Notices issued by local authorities or magistrates courts under Part III of the Environmental Protection Act 1990	0	None 0 1st - 5 2nd - 10 3rd or more - 40	0
2 Formal cautions, Enforcement Undertakings or Fixed Monetary Penalties issued by the Environment Agency in respect of offences under any legislation in the last 3 years.	1	None 0 1st - 5 2nd - 10 3rd or more - 40	1
3 Prohibition, Stop, Suspension or Revocation Notices issued by the Environment Agency under any legislation, by the Health and Safety Executive relevant to the COMAH Regulations or by local authorities under Part I of the Environmental Protection Act 1990 in the last 3 years	0	None 0 1st - 10 2nd or more - 40	0
4 Convictions on prosecutions brought by the Environment Agency under any legislation, by the Health and Safety Executive relevant to the COMAH Regulations or by local authorities in respect of offences under Parts I or III of the Environmental Protection Act 1990 in the last 5 years (10 years where imprisonment was imposed). Or any Variable Monetary Penalty. (NB each individual offence counts separately).	0	None 0 1st - 15 2nd or more - 40	0

Enforcement History Total	Entered	Spent	Extant	Score
1 Enforcement etc Notices	0	0	0	
2 Formal Cautions etc	1	0	1	
3 Prohibition etc Notices	0	0	0	
4 Convictions on Prosecutions etc	0	0	0	
Enforcement History Total (min -40)				-5



Operator Performance

Yes/No	Points available	Points scored	Post or group responsible for each requirement	Document reference (*) or date by which systems will be in place (*see para 4.4.2)
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Band E= less than 2 D= 2 to 3.99, C= 4 to 5.99, B= 6 to 7.99, A= 8 to 11	BAND=	C
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Company : Dairy Partners (Cymru Wales) Ltd	Permit: WP3231NB
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Data calculations generating the above graph					
Summary	Max	Score from above	Normalised to scale out of 10	Weighting	Weighted score
Maintenance 20%	12.00	8.00	6.67	20.00	1.3
Training 20%	17.00	3.00	1.76	20.00	0.4
Emergency Planning 20%	12.00	9.00	7.50	20.00	1.5
Organisation 40%	20.00	8.00	4.00	40.00	1.6
Enforcement History Penalty -up to 40%	-40.00	5.00	-1.25	40.00	-0.5
Overall average weighted score					4.3

Opra Banded Profile

Organisation Name:	Dairy Partners (Cymru Wales) Ltd
Case Number:	WP3231NB

Attribute		Profile before any rules or capping applied		Opra Banded Profile used for charging	
		Number	Band	Number	Band
Complexity		1	A	1	A
		1	B	1	B
		0	C	0	C
		0	D	0	D
		0	E	0	E
Emissions	Air		-		-
	Water		-		-
	Land		-		-
	Sewer		-		-
	Waste Off Site		B		B
	Waste Input		-		-
Location			D		D
Operator Performance			C		C

Organisation Name: Dairy Partners (Cymru Wales) Ltd Case Number: WP3231NB

EPR Installations Application Charge Calculation (excludes Compliance Rating) Scoring Summary - Financial



Attribute	Band	Score	Total Score
Complexity	A	2	2
	B	15	15
	C	45	0
	D	82	0
	E	110	0
Emissions to Air	-	0	0
Emissions to Water	-	0	0
Emissions to Land	-	0	0
Emissions to Sewer	-	0	0
Emissions to Off-site Waste	B	0	2
Emissions - Waste Input	-	0	0
Location	D	0	40
Operator Performance	E	75	75
Total Opra charging score			134.00

Indicative Fees & Charges

Application Fee	£ 27,604.00
Subsistence Charge*	£ 13,400.00
Substantial Variation	£ 15,142.00
Standard Variation	£ 7,638.00
Partial Surrender	£ 13,132.00
Full Surrender	£ 17,018.00
Closure	£ -

Part A(2) and Part B Activities

Please ensure that you have completed these entries in the Listed Activities sheet. The charge shown will not include any charges associated with Local Authority Part A (2) or Part B activities that form part of the installation.
Refer to Installations Charging Scheme for further details.

Opra Charge Multipliers	
Application	206
Subsistence	100
Substantial Variation	113
Standard Variation	57
Partial Surrender	98
Full Surrender	127
Closure (Landfill only)	

* Does not take into account Compliance Rating

Compliance Rating

Breach Category*	Events	Score per event	Total
1	0	60	0
2	0	31	0
3	0	4	0
4	0	0.1	0
Compliance Index			0

Compliance Rating Band A

Compliance Rating Multiplier 95%

* Under Compliance Classification Scheme (CCS)

Opra Score

Without Compliance Rating	134
Including Compliance Rating	127.3

Subsistence Fee: £ 12,730.00

