

Opra Spreadsheet for Waste Facilities

Version: **NRW v1** Release Date: **01-Apr-15**

Permit No: Site Name:

Date: Operator:

Attribute	Bands		Points
<u>Complexity(s):</u>	B		10
<u>Emissions:</u>	A		3
<u>Location:</u>	B		2
<u>Operator Performance:</u>	A		2
	Total:		17

Fees and Charges		
Application Fee		£2,907
Normal Variation		£2,363
Full Surrender		£2,125
Part Surrender		£2,125
Subsistence		See Charge Tables

Compliance Rating *Subsistence Multiplier* **100%**

Reference Sheet

Complexity Attribute

Site Type: A10



Complexity Band: B

B

2nd Site Type: ***



2nd Band:

Complexity Bands are based on a lookup table (see References tab)

More than one Complexity (Site Type) is required only in circumstances where the permit in question covers a landfill activity and a treating/keeping activity. In all other circumstances only one site type should be entered. Where more than one site type applies, the one carrying the highest relevant complexity band is used.

Emissions Attribute (Waste Input)

Waste Type	Annual Tonnage	Emission Threshold	Emission Index
Inert		1000	
Non Hazardous (Non Bio)		750	
Non Hazardous (Bio)		500	
Hazardous	500	250	2
Total:			2

Band: A

Emission Bands are based on total index: <10=A, <100=B, <1000=C, <10000=D, >=10000=E

Location Attribute

Question

Answer

Points

Points

Proximity to Human Occupation:

50m-250m

3

Direct run-offs:

No

Assessment under wildlife, countryside or habitats legislation:

Habitats

3

Air Quality Management Zone:

No

Groundwater/Aquifers:

Yes - Outside GPZ

1

Flood Plain:

No

Sensitivity of surface water:

None

Total Points: 7

Band: B

Location Bands are based on total points: 0-4=A, 5-8=B, 9-12=C, 13-18=D, >18=E

Operations & Maintenance

1	Do you have documented operating procedures for operations that may have an adverse impact on the environment?	Yes	4	Max = 12 Weight = 20% Weighted Score
2	Is there a defined procedure for identifying, reviewing and prioritising items of plant for which a preventative maintenance regime is appropriate?	Yes	2	
			0	
4	Do you have a preventative maintenance programme for items of plant whose failure could lead to impact on the environment?	Yes	2	
5	Does the preventative maintenance programme include regular checks and formal inspections of infrastructure items such as tanks, pipework, retaining walls, bunds and ducts?	Yes	2	
6	Are the reports, results and recommendations arising from your own audits made available to senior management on a regular basis?	Yes	2	
Operations and Maintenance Total			12	2.0

Competence and Training - 20%

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?	Yes	3	Max = 17 Weight = 20% Weighted Score
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 roles and responsibilities;	Yes	2	
	<input type="checkbox"/> likely potential environmental impacts which may be caused by plant under their control. This should cover both normal and abnormal circumstances;	Yes	2	
	<input type="checkbox"/> reporting procedures to inform supervisors or managers of deviations from permit conditions;	Yes	3	
	<input type="checkbox"/> procedures to be used by supervisors or managers for the reporting of deviations from permit conditions to the regulator	Yes	2	
	<input type="checkbox"/> prevention of accidental emissions and action to be taken when accidental emissions occur?	Yes	2	
3	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	3	Weighted Score
4	If there are industry standards for training in this sector (e.g. WAMITAB) do you apply them? (If no industry standards please leave blank)	Yes	0	
Competence Training Total			17	2.0

Emergency planning - 20%

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	6	Max = 12 Weight = 20% Weighted Score
2	Has the plan identified areas where improvement is needed?	Yes	2	
3	Where improvement has been identified, does the plan include an implementation programme with acceptable timescales to the regulator? If not, points will be deducted.	Yes	0	
4	Do you have written procedures for handling, investigating, communicating and reporting actual or potential non compliance with operating procedures or emission limits?	Yes	4	
			0	
			0	
Emergency planning Total			12	2.0



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			0	
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6	Are the reports, results and recommendations arising from your own audits made available to senior management on a regular basis?	Yes	2	
Operations and Maintenance Total			12	2.0

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		Yes	2	
		Yes	3	
		Yes	2	
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3	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	3	Weighted Score
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			0	
			0	
Emergency planning Total			12	2.0



Complexity Bands	
...	
A01	EEE
A01-Closed	B
A02	EE
A02-Closed	B
A03	E
A03-Closed	B
A04	DD
A04-Closed	B
A04-Dredgings	B
A05	C
A05-Closed	A
A06	C
A06-Closed	A
A07	C
A07-Closed	A
A08	C
A08-Closed	A
A09	D
A10	B
A11	C
A12	D
A13 (non-haz)	B
A13 (haz)	C
A14	B
A15	A
A16 (non-haz)	A
A16a (haz)	D
A17	E
A18	D
A19	C
A19a	B
A20	C
A21	E
A22	C
A23	C
A24	B
A25	B
A26	n/a
A27	A
A29	B
L05	C
L05-Closed	A

2015/16

Charge Multipliers					
App	£171	Nor Var	£139	Full Surr	£125
Subs	NA				

Converting Bands to Opra Score

Band	A	B	C	D
Complexity	4	10	35	50
Emissions	3	7	15	30
Location	1	2	3	5
Op Perf	2	4	7	10
Compliance Rating	0.95	1	1.1	1.25
Band	A	B	C	D

EMS	Points
No	0
EMAS	20
ISO14001	15
Other Accredited	12
ISO 9001	8

£125

E	DD	EE	EEE
65	100	130	195
40			
7			
14			
1.5	3		
E	F		