

# 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
<b>Total:</b>		<b>17</b>

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

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
<b>Total:</b>			<b>2</b>

Band: A

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

**Location Attribute**

Question

Answer

Points

Question

Answer

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	
<b>Operations and Maintenance Total</b>			<b>12</b>	<b>2.0</b>

**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	
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	
<b>Competence Training Total</b>			<b>17</b>	<b>2.0</b>

**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	
<b>Emergency planning Total</b>			<b>12</b>	<b>2.0</b>



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<b>Operations and Maintenance Total</b>			<b>12</b>	<b>2.0</b>

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			0	
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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	Part Surr
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		