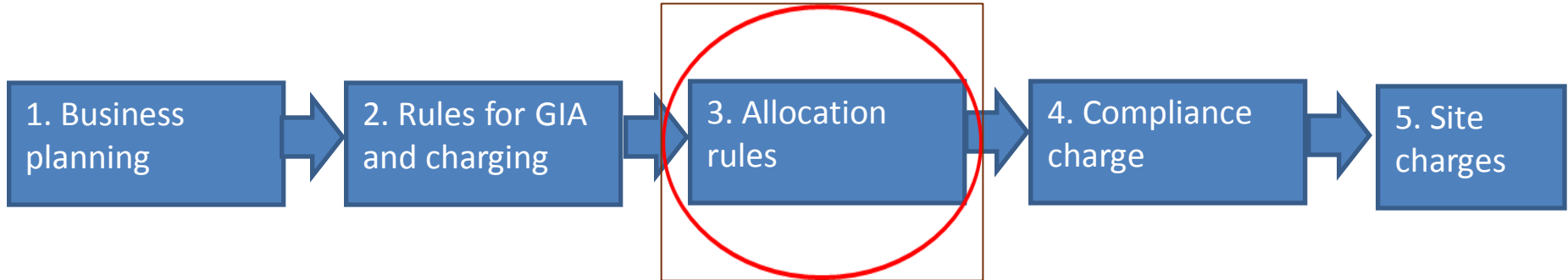


Site Factors Workshop

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Intro



Site Risk Factors

Site factors should reflect:

- regulatory framework (UK and EC)
- how technical to operate/maintain
- variability process/ non standard kit.
- scale of site
- number of activities

Will:

- be reflective of SEPA's regulatory effort

Site Factors

Factors grouped into two categories

Activity Score

- regulatory framework (UK and EC)
- how technical to operate/ maintain;
- variability process/ non standard kit.

Site Score

- sum of activity scores
- site adjustments
 - overall site scale
 - others eg multiple activity rules

Activity Scores - Site Score

Regulated activities assigned:

- complexity band
- activity score

We propose five levels of complexity.

Site score sum of activity scores plus an adjustment for scale

Activity Scores (for illustration only)	
Extremely Complex	>100
Very Complex	51 -100
Complex	16- 50
Standard	4 -15
Simple	0 -3

Example 1: Dry Cleaners



- Assign level of complexity to regulatory activities.

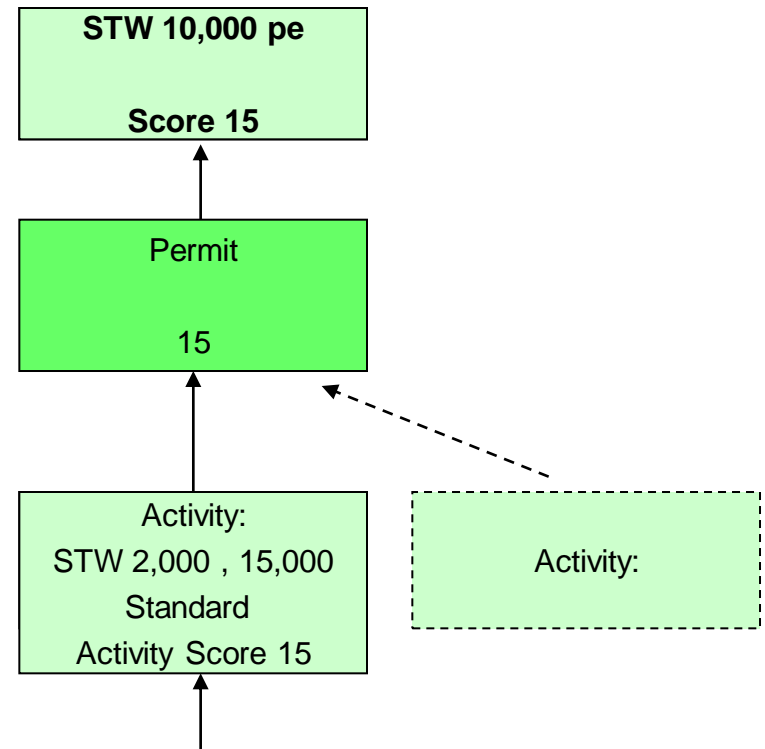
Site: Dry Cleaner
Score 3

Permit
3

Activity: Dry Cleaner
Simple
Activity Score 3

Regulatory	Technical	Variability
Moderate	simple	Low

Example 2: Medium Sized STW

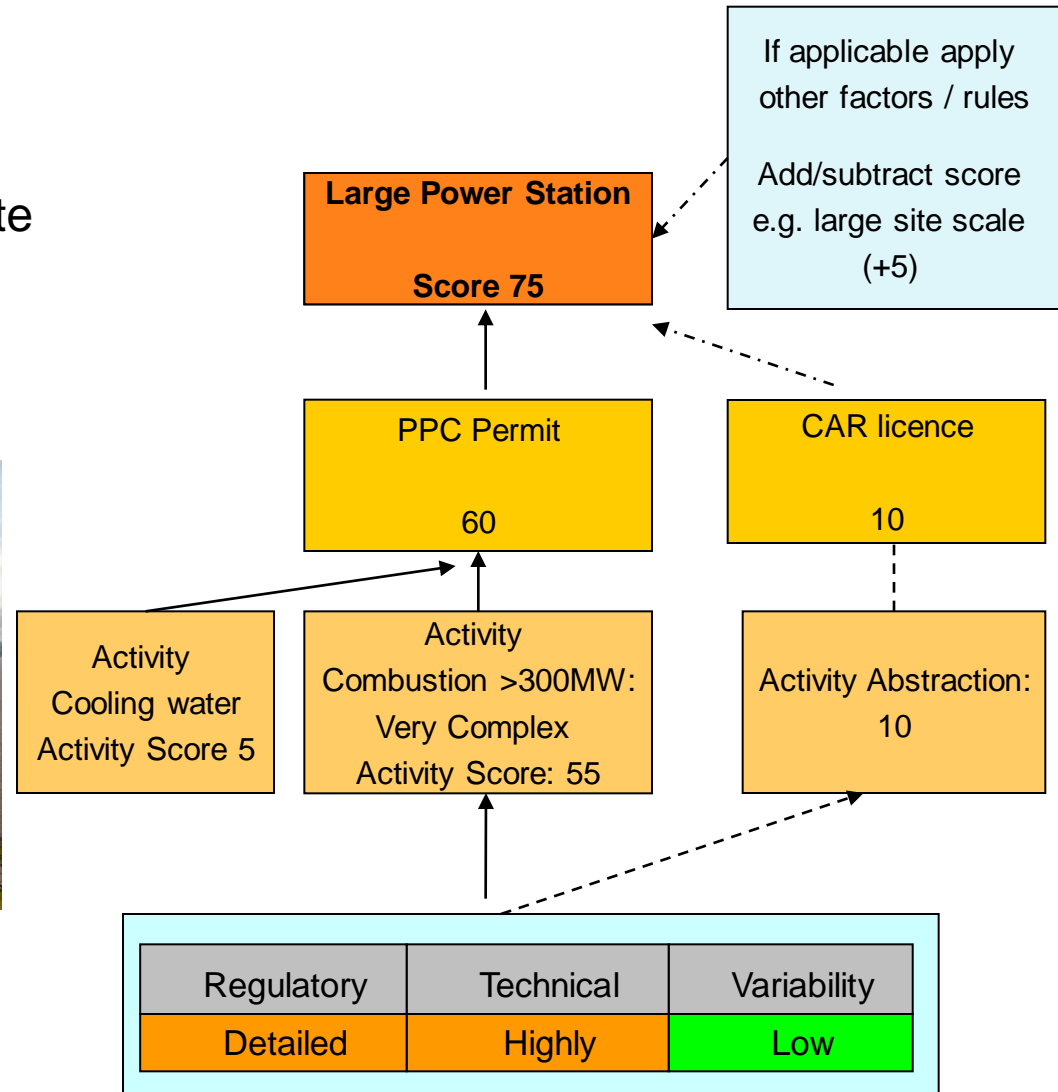


- If multiple activities combine activity scores to produce site score.

Regulatory	Technical	Variability
Moderate	Moderate	Low

Example 3: Large Power Station

- Apply other site factors/ rules to site score band.



Site factors

- Site Score reflects.
 - combined regulatory effort for all activities

- Site Score used to produce part or all of charge depending on charging components applied.

Key Questions

- Are there any other site factors to consider?
- Is the approach simple/fair and proportionate?
- Alternative approaches?
- Please provide comments on the worksheets