

**Producer Responsibility Regulatory Services**

**Batteries Data Service Level - Compliance Period 2011**

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2009 and 2010 Market Tonnage BCS Returns (6) EA (6) SEPA (0) NIEA (0)	31/01/2011 (previously submitted)	EA Portable Batteries placed on the market by scheme members by chemistry type	Indicative obligation for 2011 and 2012 (to individual scheme on NPWD)	Live	UK Summary Portable Batteries Placed on the Market by scheme members in 2009 and 2010	29/02/2012 - Final data for 2011 obligation
		UK Consolidated Portable Batteries placed on the market by scheme members by chemistry type				01/06/2012 - update data as appropriate 01/09/2012 - update data as appropriate 01/12/2012 - update data as appropriate Final re-submission cut-off 31/12/2012 for 2012 obligation 28/02/2013 - Final data for 2012 obligation
		EA Portable Batteries aggregate share of costs by BCS UK Consolidated Portable Batteries aggregate share of costs by BCS	Final Obligation for 2011 (to individual scheme); calculated using 2009 and 2010 data.  Final Obligation for 2012 (to individual scheme); calculated using 2010, 2011 and 2012 data.	31/03/2012  31/03/2013		Total amount of portable batteries placed on the market by scheme members of each BCS
2011 BCS Market Tonnage Qtr Returns (6) EA (6) SEPA (0) NIEA (0)	Q4 - 31/01/2012  Q1-Q4 (previously submitted)	As below for 2012 Compliance Period	Indicative obligation for 2012 and 2013 (to individual scheme on NPWD)	Live - 2012 from 01/01/11 and 2013 from 01/01/12	UK Summary Portable Batteries Placed on the Market by scheme members in 2011	29/02/2012 - Q4 data
			Final Obligation for 2012 (to individual scheme); calculated using 2010, 2011 and 2012 data.	31/03/2013		01/06/2012 - update data as appropriate 01/09/2012 - update data as appropriate 01/12/2012 - update data as appropriate Final re-submission cut-off 31/12/2012 for 2012 obligation 28/02/2013 - Final data for 2012 obligation
			Final Obligation for 2013 (to individual scheme); calculated using 2011, 2012 and 2013 data.	31/03/2014	Total amount of portable batteries placed on the market by scheme members of each BCS	30/06/2013 and 30/06/2013
2011 BCS Portable Waste Batteries Qtr Returns (6) EA (6) SEPA (0) NIEA (0)	Q4 - 31/01/2012	As below for 2012 Compliance Period			Total amount of waste portable batteries collected by each BCS	30/06/2012
					UK Summary Portable Batteries Collected	29/02/2012 - Q4 data
					UK Summary Portable Batteries Delivered	
2011 ABTO Portable Batteries Qtr Returns (15) EA (12) SEPA (3) NIEA (0)	Q4 - 31/01/2012	As below for 2012 Compliance Period			UK Summary Portable Batteries Accepted by ABTOs	
2011 ABE Portable Batteries Qtr Returns (13) EA (11) SEPA (1) NIEA (1)		As below for 2012 Compliance Period			UK Summary Portable Batteries Accepted by ABEs	
2011 ABTO Industrial & Automotive Annual Returns (16) EA (15) SEPA (1) NIEA (0)	31/01/2012	As below for 2012 Compliance Period			UK Summary Industrial & Automotive Batteries Accepted by ABTOs	29/02/2012
		As below for 2012 Compliance Period			UK Summary Industrial & Automotive Batteries Accepted by ABEs	
2010 Market Tonnage Small Producer Annual Returns (867) EA (842) SEPA (17) NIEA (8)	31/01/11 (previously submitted)	EA Portable Batteries placed on the market by small producers by chemistry type	UK Consolidated Portable Batteries placed on the market by small producers by chemistry type		UK Summary Portable Batteries Placed on the Market by small producers in 2010	29/02/2012 - update data as appropriate 01/06/2012 - update data as appropriate 01/09/2012 - update data as appropriate 01/12/2012 - update data as appropriate 28/02/2013 - update data as appropriate
		EA Portable batteries placed on the market by each small producer is <11				
2010 Market Tonnage Small Producer Annual Returns (893) EA (865) SEPA (19) NIEA (9)	31/01/2012	As below for 2012 Compliance Period			UK Summary Portable Batteries Placed on the Market by small producers in 2011	29/02/2012 01/06/2012 - update data as appropriate 01/09/2012 - update data as appropriate 01/12/2012 - update data as appropriate 28/02/2013 - update data as appropriate
2011 BCS DoC (6) EA (6) SEPA (0) NIEA (0)	31/05/2012	As below for 2012 Compliance Period	Confirmation of Compliance	02/07/2012		

\* numbers in brackets as at 06/01/2012

**Producer Responsibility Regulatory Services**

**Batteries Data Service Level - Compliance Period 2012**

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2012 BCS Market Tonnage Qtr Returns (6) EA (6) SEPA (0) NIEA (0)		EA Late/Non-submission EA Repeat Offenders	Indicative obligation for 2012 and 2013 (to individual scheme on NPWD)	Live - 2013 from 01/01/12 and 2013 from 01/01/13		
		EA Portable Batteries placed on the market by scheme members by chemistry type				
		UK Portable Batteries placed on the market by scheme members by chemistry type				
		EA Portable Batteries aggregate share of costs by BCS UK Consolidated Portable Batteries aggregate share of costs by BCS				
2012 BCS Portable Waste Batteries Qtr Returns (6) EA (6) SEPA (0) NIEA (0)	Q1 - 30/04/2012	EA Portable Batteries collected by BCS by chemistry type			Total amount of waste portable batteries collected by each BCS	30/06/2013
		UK Consolidated Portable Batteries collected by BCS by chemistry type			UK Summary Portable Batteries Collected	
		EA Portable Batteries delivered to ABTO/ABE by BCS by chemistry type			UK Summary Portable Batteries Delivered	
		UK Consolidated Portable Batteries delivered to ABTO/ABE by BCS by chemistry type				
2012 ABTO Portable Batteries Qtr Returns (13) EA (11) SEPA (2) NIEA (0)	Q2 - 31/07/2012	EA Portable Batteries accepted at each specified site for treatment & recycling by chemistry type for each BCS			UK Summary Portable Batteries Accepted by ABTOs	
	Q3 - 31/10/2012	UK Consolidated Batteries accepted at each specified site for treatment & recycling by chemistry type for each BCS				
	Q4 - 31/01/2013	EA Portable Batteries treated & recycled at each specified site by chemistry type				01/06/2012 - Q1 data 01/09/2012 - Q2 data 01/12/2012 - Q3 data 28/02/2013 - Q4 data
		UK Consolidated Portable Batteries treated & recycled at each specified site by chemistry type				
2012 ABE Portable Batteries Qtr Returns (11) EA (11) SEPA (0) NIEA (0)		EA Portable Batteries accepted and exported for treatment & recycling by chemistry type for each BCS			UK Summary Portable Batteries Accepted at ABEs	
		UK Consolidated Portable Batteries accepted and exported for treatment & recycling by chemistry type for each BCS				
		EA total evidence notes issued				
		UK Consolidated total evidence notes issued				
2012 ABTO Industrial & Automotive Annual Returns (14) EA (14) SEPA (0) NIEA (0)	31/01/2013	EA Late/Non-submission EA Repeat Offenders				
		EA Industrial & Automotive Batteries accepted at each specified site for treatment & recycling by chemistry type			UK Summary Industrial & Automotive Batteries Accepted by ABTOs	28/02/2013
		UK Consolidated Industrial & Automotive Batteries accepted at each specified site for treatment & recycling by chemistry type				
		EA Industrial & Automotive Batteries treated & recycled at each specified site by chemistry type				
2012 ABE Industrial & Automotive Annual Returns (12) EA (11) SEPA (0) NIEA (1)		UK Consolidated Industrial & Automotive Batteries treated & recycled at each specified site by chemistry type				
		EA Industrial & Automotive Batteries accepted at ABE for treatment & recycling outside of UK			UK Summary Industrial & Automotive Batteries Accepted at ABEs	
2012 Market Tonnage Small Producer Annual Returns (893) EA (865) SEPA (19) NIEA (9)	31/01/2013	EA Late/Non-submission EA Repeat Offenders				
		EA Portable batteries placed on the market by small producers by chemistry type			UK Summary Portable Batteries Placed on the Market by small producers in 2012	28/02/2013
		UK Consolidated Portable batteries placed on the market by small producers by chemistry type				
		EA Portable batteries placed on the market by each small producer is <1t				
2012 BCS DoC (6) EA (6) SEPA (0) NIEA (0)	31/05/2013	UK Consolidated Portable Batteries collected, treated & recycled in line with obligation	Confirmation of Compliance	01/07/2013		
		EA Excess Portable Batteries collected, treated & recycled				
		EA Scheme Information Campaign				
		EA compliance with targets UK compliance with targets				

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**Producer Responsibility Regulatory Services**

**Batteries Data Service Level - Compliance Period 2013**

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2013 BCS Approval Applications	15/05/2012	Conditions of approval, operational plan & viable plan	Notice requesting further information served where applicable	15/06/2012		
			Approval/Refusal (To individual BCS)	30/09/2012	Public Register of BCSs	Manual update within 10 working days of Approval/Removal
2013 ABTO Approval Applications 2013 ABE Approval Applications	30/09/2012	EA Public Register Drop-off	Approval/Refusal (To individual ABTO/ABE)	within 12 weeks	Public Register of ABTOs Public Register of ABEs	Live Live
2013 BCS Notification of Members (6) EA (6) SEPA (0) NIEA (0)	31/10/2012	EA Public Register Drop-off EA No. Size, Type & Distribution of Producers Link to freerider monitoring programme EA BCS Growth	New producers notified of Batteries Producer Registration Numbers (to individual BCS via NPWD)	within 28 days	Public Register of Producers	Live

Scheme member re-submissions will be processed within 10 working days

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