

**Producer Responsibility Regulatory Services**

**Batteries Data Service Level - Compliance Period 2010**

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2009 Market Tonnage BCS Returns (6) EA (6) SEPA (0) NIEA (0)	31/01/2010 (previously submitted)	EA Portable Batteries placed on the market by scheme members by chemistry type UK Consolidated Portable Batteries placed on the market by scheme members by chemistry type	Indicative obligation for 2010 and 2011 (to individual scheme on NPWD)	Live	UK Summary Portable Batteries Placed on the Market by scheme members in 2009	28/02/2011 - Final data for 2010 obligation 01/06/2011 - update data as appropriate 01/09/2011 - update data as appropriate 01/12/2011 - update data as appropriate Final re-submission cut-off 31/12/2011 for 2011 obligation 28/02/2012 - Final data for 2011 obligation
		EA Portable Batteries aggregate share of costs by BCS UK Consolidated Portable Batteries aggregate share of costs by BCS	Final Obligation for 2010 (to individual scheme); calculated using 2009 data. Final Obligation for 2011 (to individual scheme); calculated using 2009 and 2010 data.	31/03/2011 31/03/2012	Total amount of portable batteries placed on the market by scheme members of each BCS	30/06/2011 and 30/06/2012
2010 BCS Market Tonnage Qtr Returns (6) EA (6) SEPA (0) NIEA (0)	Q4 - 31/01/2011  Q1-Q4 (previously submitted)	As below for 2011 Compliance Period	Indicative obligation for 2011 and 2012 (to individual scheme on NPWD) Final Obligation for 2011 (to individual scheme); calculated using 2009 and 2010 data. Final Obligation for 2012 (to individual scheme); calculated using 2010 and 2011 data.	Live - 2011 from 01/01/11 and 2012 from 01/01/12 31/03/2012 31/03/2013	UK Summary Portable Batteries Placed on the Market by scheme members in 2010	28/02/2011 - Q4 data 01/06/2011 - update data as appropriate 01/09/2011 - update data as appropriate 01/12/2011 - update data as appropriate Final re-submission cut-off 31/12/2011 for 2011 obligation 28/02/2012 - Final data for 2011 obligation
2010 BCS Portable Waste Batteries Qtr Returns (6) EA (6) SEPA (0) NIEA (0)		As below for 2011 Compliance Period			Total amount of waste portable batteries collected by each BCS UK Summary Portable Batteries Collected	30/06/2011
2010 ABTO Portable Batteries Qtr Returns (7) EA (7) SEPA (0) NIEA (0)	Q4 - 31/01/2011	As below for 2011 Compliance Period			UK Summary Portable Batteries Delivered UK Summary Portable Batteries Accepted by ABTOs	28/02/2011 - Q4 data
2010 ABE Portable Batteries Qtr Returns (13) EA (12) SEPA (0) NIEA (1)		As below for 2011 Compliance Period			UK Summary Portable Batteries Accepted by ABEs	
2010 ABTO Industrial & Automotive Annual Returns (11) EA (10) SEPA (1) NIEA (0)	31/01/2011	As below for 2011 Compliance Period			UK Summary Industrial & Automotive Batteries Accepted by ABTOs	28/02/2011
2010 ABE Industrial & Automotive Annual Returns (13) EA (12) SEPA (0) NIEA (1)		As below for 2011 Compliance Period			UK Summary Industrial & Automotive Batteries Accepted by ABEs	
2009 Market Tonnage Small Producer Annual Returns (666) EA (650) SEPA (12) NIEA (4)	31/01/10 (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 EA Portable batteries placed on the market by each small producer is <1t UK Portable batteries placed on the market by each small producer is <1t			UK Summary Portable Batteries Placed on the Market by small producers in 2009	28/02/2011 - update data as appropriate 01/06/2011 - update data as appropriate 01/09/2011 - update data as appropriate 01/12/2011 - update data as appropriate 28/02/2012 - update data as appropriate
2010 Market Tonnage Small Producer Annual Returns (787) EA (767) SEPA (16) NIEA (4)	31/01/2011	As below for 2011 Compliance Period			UK Summary Portable Batteries Placed on the Market by small producers in 2010	28/02/2011 01/06/2011 - update data as appropriate 01/09/2011 - update data as appropriate 01/12/2011 - update data as appropriate 28/02/2012 - update data as appropriate
2010 BCS DoC (6) EA (6) SEPA (0) NIEA (0)	31/05/2011	As below for 2011 Compliance Period	Confirmation of Compliance	30/06/2011		

\* numbers in brackets as at 14/01/2011

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Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2011 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 - 2012 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				
2011 BCS Portable Waste Batteries Qtr Returns (6) EA (6) SEPA (0) NIEA (0)		EA Portable Batteries collected by BCS by chemistry type			Total amount of waste portable batteries collected by each BCS	30/06/2012
		UK Consolidated Portable Batteries collected by BCS by chemistry type			UK Summary Portable Batteries Collected	
		EA Portable Batteries delivered to ABTO/ABE by chemistry type UK Consolidated Portable Batteries delivered to ABTO/ABE by chemistry type			UK Summary Portable Batteries Delivered	
2011 ABTO Portable Batteries Qtr Returns (7) EA (7) SEPA (0) NIEA (0)	Q1 - 30/04/2011	EA Portable Batteries accepted at each specified site for treatment & recycling by chemistry type for each BCS			UK Summary Portable Batteries Accepted by ABTOs	
	Q2 - 31/07/2011	UK Consolidated Batteries accepted at each specified site for treatment & recycling by chemistry type for each BCS				
	Q3 - 31/10/2011	EA Portable Batteries treated & recycled at each specified site by chemistry type				
	Q4 - 31/01/2012	UK Consolidated Portable Batteries treated & recycled at each specified site by chemistry type				
2011 ABE Portable Batteries Qtr Returns (13) EA (12) SEPA (0) NIEA (1)		EA Portable Batteries accepted at ABE for treatment & recycling outside of UK UK Consolidated Portable Batteries accepted at ABE for treatment & recycling outside of UK			UK Summary Portable Batteries Accepted at ABEs	
		EA total evidence notes issued UK Consolidated total evidence notes issued				
		EA Portable Batteries mass balance gap analysis UK Consolidated Portable Batteries mass balance gap analysis				
2011 ABTO Industrial & Automotive Annual Returns (11) EA (10) SEPA (1) NIEA (0)	31/01/2012	EA Late/Non-submission EA Repeat Offenders			UK Summary Industrial & Automotive Batteries Accepted by ABTOs	28/02/2012
		EA Industrial & Automotive Batteries accepted at each specified site for treatment & recycling by chemistry type 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 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 Consolidated Industrial & Automotive Batteries accepted at ABE for treatment & recycling outside of UK				
2011 ABE Industrial & Automotive Annual Returns (13) EA (12) SEPA (0) NIEA (1)		EA Industrial & Automotive Batteries accepted and exported for treatment & recycling by chemistry type UK Consolidated Industrial & Automotive Batteries accepted and exported for treatment & recycling by chemistry type			UK Summary Industrial & Automotive Batteries Accepted at ABEs	
2011 Market Tonnage Small Producer Annual Returns (787) EA (787) SEPA (16) NIEA (4)	31/01/2012	EA Late/Non-submission EA Repeat Offenders			UK Summary Portable Batteries Placed on the Market by small producers in 2011	28/02/2012
		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				
		EA Portable batteries placed on the market by each small producer is <1t UK Portable batteries placed on the market by each small producer is <1t				
2011 BCS DoC (6) EA (6) SEPA (0) NIEA (0)	31/05/2012	EA Portable Batteries collected, treated & recycled in line with obligation UK Consolidated Portable Batteries collected, treated & recycled in line with obligation	Confirmation of Compliance	02/07/2012		
		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 2012**

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2012 BCS Approval Applications	15/05/2011	Conditions of approval, operational plan & viable plan	Notice requesting further information served where applicable	15/06/2011		
			Approval/Refusal (To individual BCS)	30/09/2011	Public Register of BCSs	Manual update within 10 working days of Approval/Removal
2012 ABTO Approval Applications 2012 ABE Approval Applications	30/09/2011	EA Public Register Drop-off	Approval/Refusal (To individual ABTO/ABE)	within 12 weeks	Public Register of ABTOs Public Register of ABEs	Live Live
2012 BCS Notification of Members (6) EA (6) SEPA (0) NIEA (0)	31/10/2011	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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