

Details of Enforcement Undertakings (EUs) accepted by the Environment Agency in the 6 months between 01/08/2013 & 31/01/2014 (Publication as required by the RES Act & Environmental Civil Sanctions legislation)

Offeror name	Region	Type of Offeror	Offence/Act	Pro-active (i.e. Self-reported) or Reactive	Action(s) to secure that the alleged offence(s) does not continue or recur	Action(s) to secure that the position is restored to what it would have been if the alleged offence(s) had not been committed	Action(s) to identify and consult with any person affected by the alleged offence(s)	Action(s) (including the payment of a sum of money) to benefit any person affected by the alleged offence(s)	Where restoration of the harm arising from the alleged offence(s) is not possible, action that will secure equivalent benefit or improvement to the environment
2 Agriculture Limited	Anglian	Company	Control of Pollution (Oil Storage) (England) Regulations 2001	Reactive	Decommissioning of old pipework. New storage tank and pipework. New planned maintenance regime. Review & improve drainage systems.	Drain clean-up and system flush. Remediation works.	n/a	n/a	Financial contribution of £6,500 to the Norfolk Wildlife Trust
Batt Cables PLC	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Complypak compliance scheme. Enhanced internal procedures.	n/a	n/a	n/a	Financial contribution of £52,000 to The Woodland Trust
B Braun Avitum UK Limited	Yorkshire & North East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Pennine-Pack Compliance Scheme. New compliance system.	n/a	n/a	n/a	Financial contribution of £8,193.90 to The National Trust
Black Cat Fireworks Limited	Yorkshire & North East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Biffpack compliance scheme.	n/a	n/a	n/a	Financial contribution of £20,398 to the White Rose Forest
Broadland Wineries Limited	Anglian	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with compliance scheme. Revised budget for compliance.	n/a	n/a	n/a	Financial contribution of £156,548.70 to the Norfolk Wildlife Trust & The Conservation Volunteers
Cascade (UK) Limited	North West	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Clarity compliance scheme. ISO9001 updated.	n/a	n/a	n/a	Financial contribution of £2,333.10 to Trees for Cities
ECO Plastics Limited	Anglian	Company	Transfrontier Shipment of Waste Regulations 2007	Reactive	Internal compliance plan.	Obtain inspection certificates. Dispose of waste in an environmentally friendly manner.	n/a	n/a	Financial contribution of £10,000 to the Hill Holt Wood
Focus International Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Enpack compliance scheme. Payment of fees and costs. Recycling, recovery and minimisation measures. New packaging waste recording & reporting system. Operations Director given overall responsibility.	n/a	n/a	n/a	Financial contribution of £64,489.17 to the Herts. & Middlesex Wildlife Trust
GR & MM Blackledge PLC	North West	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Valpak compliance scheme. Agreement with Valpak for data collection.	n/a	n/a	n/a	Financial contribution of £191,106.50 to the Lancashire Wildlife Trust
Hachette Partworks Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Valpak compliance scheme. Management controls for future compliance. Nominated person in charge of compliance. Primary contact for Valpak.	n/a	n/a	n/a	Financial contribution of £18,200.93 to the London Wildlife Trust
Higgidy Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Budget Pack compliance scheme. Developed new methodology and reporting system. Training.	n/a	n/a	n/a	Financial contribution of £2,920.25 to the Steyning Downland Scheme
HiPP UK Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Comply Direct compliance scheme. Individual responsible for compliance. New internal reporting system. Budget set for future compliance. Legal advice to ensure future compliance.	n/a	n/a	n/a	Financial contribution of £414,960 to The Woodland Trust, Yorkshire Dales Millenium Trust & Bumblebee Conservation Trust
Hotcakes Limited t/a Elite Gift Boxes	Anglian	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Kite compliance scheme. Internal compliance programme.	n/a	n/a	n/a	Financial contribution of £3,355 to The Woodland Trust
J & W Knight	Midlands	Partnership	Salmon & Freshwater Fisheries Act 1975	Reactive	Repair slurry tank. Environmental Audit. Annual monitoring and reporting.	n/a	n/a	n/a	Financial contribution of £7,500 to the Wild Trout Trust
KCI Holding UK Limited	Midlands	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Veolia compliance scheme. Updated company procedures/action plan.	n/a	n/a	n/a	Financial contribution of £13,066 to Woodland Heritage
Kurt Geiger Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Veolia compliance scheme. Packaging Reviews.	n/a	n/a	n/a	Financial contribution of £20,000 to The Woodland Trust
The Manor House (Castle Combe) Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Valpak compliance scheme. Nominated manager responsible for compliance.	n/a	n/a	n/a	Financial contribution of £21,818.95 to The Environment Trust for Richmond Upon Thames
Nortrade Foods Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Paperpak compliance scheme. Internal compliance programme.	n/a	n/a	n/a	Financial contribution of £36,660 to The Woodland Trust
Peregrine LiveFoods Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Kite Environmental Solutions compliance scheme. Board level restructuring. Written Methodology.	n/a	n/a	n/a	Financial contribution of £9,700 to the British Herpetological Society
Raynears Limited	Midlands	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Veolia compliance scheme. Nominated persons responsible for future compliance.	n/a	n/a	n/a	Financial contribution of £4,730.88 to The Staffordshire Wildlife Trust
SAL Group Limited	Anglian	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Kite Environmental Solutions compliance scheme. Internal compliance programme.	n/a	n/a	n/a	Financial contribution of £8,700 to the Marine Conservation Society
tReds LLP	South West	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Biffpack compliance scheme	n/a	n/a	n/a	Financial contribution of £8,559.88 to the Dorset Wildlife Trust
Viridor Waste Management Limited	South West	Company	Salmon & Freshwater Fisheries Act 1975	Reactive	Relocate storage tanks. Review & improve security arrangements. HAZOP work across company landfill sites.	Removal of leachate and contaminated soil. Chemical and biological analysis and monitoring of watercourse.	n/a	n/a	Financial contribution of £10,000 to the Westcountry Rivers Trust
Warehouse Express Limited	Anglian	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Valpak compliance scheme. New internal procedures.	n/a	n/a	n/a	Financial contribution of £8,625 to the Norfolk Wildlife Trust