

**Producer Responsibility Regulatory Services**

**Batteries Data Service Level - Compliance Period 2017**

Inputs		Analysis & Validation	Output					
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates		
2015 and 2016 Market Tonnage BCS Returns	31/01/2017 (previously submitted)	EA Portable Batteries placed on the market by scheme members by chemistry type	Indicative obligation for 2017 and 2018 (to individual scheme on NPWD)	Live	UK Summary Portable Batteries Placed on the Market by scheme members in 2015, 2016 and 2017	28/02/2018 - Final data for 2017 obligation 01/06/2018 - update data as appropriate 03/09/2018 - update data as appropriate 03/12/2018 - update data as appropriate Final re-submission cut-off 31/12/2018 for 2018 obligation 28/02/2019 - Final data for 2018 obligation		
		UK Consolidated Portable Batteries placed on the market by scheme members by chemistry type			Total amount of portable batteries placed on the market by scheme members of each BCS	30/06/2018 and 29/06/2019		
		EA Portable Batteries aggregate share of costs by BCS			Final Obligation for 2017 (to individual scheme); calculated using 2015, 2016 and 2017 data.	31/03/2018		
		UK Consolidated Portable Batteries aggregate share of costs by BCS	Final Obligation for 2018 (to individual scheme); calculated using 2016, 2017 and 2018 data.	31/03/2019				
2017 BCS Market Tonnage Qtr Returns	Q4 - 31/01/2018	As below for 2018 Compliance Period	Indicative obligation for 2018 and 2019 (to individual scheme on NPWD)	Live - 2018 from 01/01/18	UK Summary Portable Batteries Placed on the Market by scheme members in 2017	28/02/2018 - Q4 data 01/06/2018 - update data as appropriate 03/09/2018 - update data as appropriate 03/12/2018 - update data as appropriate Final re-submission cut-off 31/12/2018 for 2018 obligation 28/02/2019 - Final data for 2018 obligation		
	Q1-Q4 (previously submitted)					Final Obligation for 2018 (to individual scheme); calculated using 2016, 2017 and 2018 data.	31/03/2019	
						Final Obligation for 2019 (to individual scheme); calculated using 2017, 2018 and 2019 data.	31/03/2020	
					Total amount of portable batteries placed on the market by scheme members of each BCS	30/06/2018 and 29/06/2019		
2017 BCS Portable Waste Batteries Qtr Returns	Q4 - 31/01/2018	As below for 2018 Compliance Period			Total amount of waste portable batteries collected by each BCS	30/06/2018		
2017 ABTO Portable Batteries Qtr Returns		As below for 2018 Compliance Period			UK Summary Portable Batteries Collected	28/02/2018 - Q4 data		
2017 ABE Portable Batteries Qtr Returns		As below for 2018 Compliance Period			UK Summary Portable Batteries Delivered			
					UK Summary Portable Batteries Accepted by ABTOs			
					UK Summary Portable Batteries Accepted by ABEs			
2017 ABTO Industrial & Automotive Annual Returns	31/01/2018	As below for 2018 Compliance Period			UK Summary Industrial & Automotive Batteries Accepted by ABTOs	28/02/2018		
2017 ABE Industrial & Automotive Annual Returns		As below for 2018 Compliance Period			UK Summary Industrial & Automotive Batteries Accepted by ABEs			
2015 Market Tonnage Small Producer Annual Returns	31/01/17 (previously submitted)	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 2015	28/02/2018 - update data as appropriate 01/06/2018 - update data as appropriate 03/09/2018 - update data as appropriate 03/12/2018 - update data as appropriate 28/02/2018 - update data as appropriate		
		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						
2016 Market Tonnage Small Producer Annual Returns	31/01/17 (previously submitted)	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 2016			
		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						
2017 Market Tonnage Small Producer Annual Returns	31/01/2018	As below for 2018 Compliance Period			UK Summary Portable Batteries Placed on the Market by small producers in 2017	28/02/2018 01/06/2018 - update data as appropriate 03/09/2018 - update data as appropriate 03/12/2018 - update data as appropriate 28/02/2018 - update data as appropriate		
2017 BCS DoC	31/05/2018	As below for 2018 Compliance Period	Confirmation of Compliance	30/06/2018				

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**Batteries Data Service Level - Compliance Period 2018**

Inputs		Analysis & Validation	Output				
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates	
2018 BCS Market Tonnage Qtr Returns	Q1 - 30/04/2018	EA Late/Non-submission EA Repeat Offenders	Indicative obligation for 2018 and 2019 (to individual scheme on NPWD)  Final Obligation for 2018 (to individual scheme); calculated using 2016, 2017 and 2018 data.  Final Obligation for 2019 (to individual scheme); calculated using 2017, 2018 and 2019 data.	Live - 2018 from 01/01/18 and 2019 from 01/01/19  31/03/2019  31/03/2020	UK Summary Portable Batteries Placed on the Market by scheme members in 2018	01/06/2018 - Q1 data 01/09/2018 - Q2 data 01/12/2018 - Q3 data 01/03/2019 - Q4 data	
	Q2 - 31/07/2018	EA Portable Batteries placed on the market by scheme members by chemistry type					
	Q3 - 31/10/2018	UK Portable Batteries placed on the market by scheme members by chemistry type					
	Q4 - 31/01/2019	EA Portable Batteries aggregate share of costs by BCS UK Consolidated Portable Batteries aggregate share of costs by BCS					
2018 BCS Portable Waste Batteries Qtr Returns	Q1 - 30/04/2018	EA Portable Batteries collected by BCS by chemistry type			Total amount of waste portable batteries collected by each BCS	29/06/2019	
		UK Consolidated Portable Batteries collected by BCS by chemistry type			UK Summary Portable Batteries Collected	01/06/2018 - Q1 data 01/09/2018 - Q2 data 01/12/2018 - Q3 data 01/03/2019 - Q4 data	
2018 ABTO Portable Batteries Qtr Returns	Q2 - 31/07/2018	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			UK Summary Portable Batteries Accepted by ABTOs		
2018 ABE Portable Batteries Qtr Returns	Q3 - 31/10/2018	EA Portable Batteries accepted at each specified site for treatment & recycling by chemistry type for each BCS					
		UK Consolidated Batteries accepted at each specified site for treatment & recycling by chemistry type for each BCS					
		EA Portable Batteries treated & recycled at each specified site by chemistry type					
		UK Consolidated Portable Batteries treated & recycled at each specified site by chemistry type					
2018 ABE Portable Batteries Qtr Returns	Q4 - 31/01/2019	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					
		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					
2018 ABTO Industrial & Automotive Annual Returns	31/01/2019	EA Late/Non-submission					
		EA Repeat Offenders					
		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					
2018 ABE Industrial & Automotive Annual Returns	31/01/2019	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					
2018 Market Tonnage Small Producer Annual Returns	31/01/2020	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					
		EA Portable Batteries mass balance gap analysis					
		UK Consolidated Portable Batteries mass balance gap analysis					
2018 Market Tonnage Small Producer Annual Returns	31/01/2020	EA Late/Non-submission					
		EA Repeat Offenders					
		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					
2018 BCS DoC	31/05/2019	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					
2018 BCS DoC	31/05/2019	EA Late/Non-submission					
		EA Repeat Offenders					
		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					
2018 BCS DoC	31/05/2019	EA Portable Batteries collected, treated & recycled in line with obligation	Confirmation of Compliance	01/07/2019			
		UK Consolidated Portable Batteries collected, treated & recycled in line with obligation					
		EA Excess Portable Batteries collected, treated & recycled					
		EA Scheme Information Campaign					
2018 BCS DoC	31/05/2019	EA compliance with targets					
		UK compliance with targets					

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**Batteries Data Service Level - Compliance Period 2019**

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2019 BCS Approval Applications	Application period open from 15/04/2018 to 15/05/2018	Conditions of approval, operational plan & viable plan	Notice requesting further information served where applicable	15/06/2018		
			Approval/Refusal (To individual BCS)	30/09/2018	Public Register of BCSs	Manual update within 10 working days of Approval/Removal
2019 ABTO Approval Applications 2019 ABE Approval Applications	30/09/2018	EA Public Register Drop-off	Approval/Refusal (To individual ABTO/ABE)	within 12 weeks	Public Register of ABTOs Public Register of ABEs	Live Live
2019 BCS Notification of Members	31/10/2018	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			