

Producer Responsibility Regulatory Services

WEEE Data Service Level - 2012

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
PCS Qtr Returns (39) EA (30) SEPA (7) NIEA (2)	Q1 - 30/04/2012	EA Late/Non-submission EA Repeat Offenders EA EEE put on market by PCS by category UK Consolidated EEE placed on the market by category EA Market Share and obligation by PCS by category UK Consolidated Market Share obligation by PCS by category	Scheme submitted data, Market Share & Indicative Household Obligation (to individual scheme)	Q1 - 01/06/2012	UK Summary EEE Placed on the Market	01/06/2012 - Q1 data and indicative obligation Q1 final re-submission cut-off 15/08/2012
Returns from DCFs not with a scheme (0) EA (0) SEPA (0) NIEA (0)	Q2 - 31/07/2012 Q3 - 31/10/2012 Q4 - 31/01/2013	EA WEEE Collected from DCF by PCS by category UK Consolidated WEEE Collected from DCF by category EA WEEE Delivered to AATF/AE by PCS by category and operator UK Consolidated WEEE Delivered to AATF/AE by PCS by category and operator EA WEEE Returned by Distributors to PCS by PCS by category UK Consolidated WEEE Returned by Distributors to PCS by category EA WEEE taken back by PCS under Regulation 39 by PCS by category UK Consolidated WEEE taken back by PCS under Regulation 39 by PCS by category EA WEEE Cleared by DCFs not with a scheme by category UK Consolidated WEEE Cleared by DCFs not with a scheme by category	Scheme submitted data, Market Share & Preliminary Household Obligation (to individual scheme) Scheme submitted data, Market Share & Final Household Obligation (to individual scheme)	Q2 - 03/09/2012 Q3 - 03/12/2012 Q4 - 28/02/2013 Final - 29/03/2013	UK Summary WEEE Collected (UK WEEE reported as cleared by DCFs not with a scheme)	03/09/2012 - Q2 data and indicative obligation Q2 final re-submission cut-off 14/11/2012 03/12/2012 - Q3 data and indicative obligation Q3 final re-submission cut-off 13/02/2013 28/02/2013 - Q4 & Annual preliminary final re-submission cut off 15/03/2013 29/03/2013 - Final
AATF Qtr Returns (192) EA (154) SEPA (30) NIEA (8)	Q1 - 30/04/2012 Q2 - 31/07/2012 Q3 - 31/10/2012 Q4 - 31/01/2013	EA WEEE Received by AATF by category by PCS UK Consolidated WEEE Received by AATF by category by PCS EA non-obligated WEEE Received by AATF by category EA WEEE delivered to another ATF by category and operator and PCS UK Consolidated WEEE delivered to ATFs by category and operator and PCS EA WEEE Re-use by category by PCS UK Consolidated WEEE Re-use by category by PCS	EA WEEE Exported by AE by category by PCS UK Consolidated WEEE Exported by AE by category by PCS EA non-obligated WEEE Exported by AE by category	UK Summary WEEE reported as received at AATFs	Q1 - 01/06/2012 Q2 - 03/09/2012 Q3 - 03/12/2012 Q4 - 28/02/2013 Final - 29/03/2013	UK WEEE reported as exported by AEs
Exporter Qtr Returns (50) EA (39) SEPA (8) NIEA (3)	WEEE Mass Balance Gap Analysis	WEEE Mass Balance Gap Analysis	Confirmation of Compliance	01/07/2013	N/A	N/A
PCS DoC (39) EA (30) SEPA (7) NIEA (2)	30/04/2013	EA WEEE Treatment by PCS by Category in line with obligation UK Consolidated WEEE Treatment by PCS by Category in line with obligation EA compliance with targets UK compliance with targets	Producer Numbers (to individual PCS) Drop-off details to PCS'	13/01/2012 31/01/2012	Public Register of Producers	13/01/2012 1st of every month thereafter
2012 PCS Producer Registration (5,421) EA (5,073) SEPA (346) NIEA (2)	30/11/2011	EA Public Register Drop-off EA No, Size, Type & Distribution of Producers Link to freerider monitoring programme EA PCS Growth	Valid producer updates received during & by last day of month will be processed & producer numbers allocated within ten working days of receipt.			

* Some output and publication dates have changed from their usual dates where they fall on weekends or bank holidays.

* numbers in brackets as at 05/01/2012

* If a resubmission is required by a Scheme they should aim to submit it on or before the resubmission cut off date. This will ensure any amendments can be included in the UK figures.

Producer Responsibility Regulatory Services

WEEE Data Service Level - 2013

Inputs		Analysis & Validation	Output			
Input	Submission Deadline		Output	Output Dates	Public Reporting	Publish Dates
2013 PCS Approval Applications	Between 01/07/2012 - 31/08/2012	Conditions of approval, operational plan & viable plan	Approval/Refusal (To individual PCS)	28/09/2012	Public Register of PCSs	Manual update within 10 working days of Approval/Removal
2013 ATF Approval Applications 2013 Exporter Approval Applications	29/09/2012	EA Public Register Drop-off	Approval/Refusal (To individual AATF/AE)	within 12 weeks	Public Register of AATFs Public Register of Exporters List of Approval late applicants & refusals	30/11/2012 28/12/2012 Email to schemes direct 1st of every month thereafter
2013 PCS Registration EA SEPA NIEA	30/11/2012	EA Public Register Drop-off EA No, Size, Type & Distribution of Producers Link to freerider monitoring programme EA PCS Growth	Producer Numbers (to individual PCS)	15/01/2013	Public Register of Producers	15/01/2013 1st of every month thereafter
			Drop-off details to PCS'	31/01/2013		
Valid producer updates received during & by last day of month will be processed & producer numbers allocated within ten working days of receipt.						