


Offeror name	EA Region that dealt with Civil Sanction	Type of Offeror	Offence/Act	Proactive 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)
Dugdale Nutrition Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Joined Biffpack compliance scheme. Written procedure and audit. Assigned responsibility to senior member of staff	n/a	n/a	n/a
Korg UK Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Joined Valpak compliance scheme. New packaging database to assist with data capture and reporting	n/a	n/a	n/a
Homelux Nenplas Ltd	Midlands	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme and adapted their management systems to ensure renewal and data submission annually	n/a	n/a	n/a
Rondanini UK Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Nominated person responsible for company compliance - added to agenda for management meetings	n/a	n/a	n/a
Lyalvale Express Ltd	Midlands	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme ComplyDirect. Produced written procedure for collection of data	n/a	n/a	n/a
Lincs Turkeys Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Written procedure and system in place to ensure compliance	n/a	n/a	n/a
Kampa UK Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Joined Comply Direct compliance scheme	n/a	n/a	n/a
Good Morning Disposables Ltd	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme DHL. New monitoring and reporting procedures. Staff awareness and Agency training course	n/a	n/a	n/a
The Ace Supply Co Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme. Internal systems in place for logging, maintaining and submitting data	n/a	n/a	n/a
Bradbury & Son (Buxton) Ltd	North East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Wastepack compliance scheme. Senior member of staff made responsible for compliance - annual review by Board	n/a	n/a	n/a
Arena Leisure Plc	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with CO2 Compliance Ltd	n/a	n/a	n/a
R S Cockerill (York) Ltd	North East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Pennine-Pack Ltd. Member of staff assigned responsibility to ensure future compliance	n/a	n/a	n/a
PD Parks Limited	North East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Veolia Environmental Services compliance scheme. Written procedure for ongoing compliance.	n/a	n/a	n/a

 Active Products Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Registered with Wastecare compliance scheme. Internal training and Director made responsible for monitoring systems and reporting.	n/a	n/a	n/a
Linx Printing Technologies Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Registered with compliance scheme Budget Pack - staff training and procedures updated	n/a	n/a	n/a
Portway Domestic Appliances Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Biffpak	n/a	n/a	n/a
Ben Hay Partnership	Wales	Company	Salmon and Freshwater Fisheries Act 1975	Reactive	Improved site drainage system installed (work had already started at time of incident)	Restoration not required due to short-lived impact donation to charity made instead	n/a	n/a
Grant Engineering (UK) Ltd	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Registered with compliance scheme Clearpak. Manager made responsible for overseeing compliance. ProRes included in ISO14001 procedures	n/a	n/a	n/a
TGI Fridays (UK) Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with DHL compliance scheme. Delegated responsibility for future compliance to Head of Supply Chain post	n/a	n/a	n/a
Caskade Caterers Ltd	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Responsibility for ensuring future compliance written into permanent employee job description	n/a	n/a	n/a
Bartlett Mitchell Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Quality Standards Auditor given responsibility to manage annual submission data	n/a	n/a	n/a
Chelmer Foods Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Budget Pack compliance scheme and put systems in place to ensure full compliance in future	n/a	n/a	n/a
The Brookwood Partnership Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Recycle-Pak compliance scheme. Appointed consultant to advise and assist with compliance	n/a	n/a	n/a
Thomas Pink Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Biffpak compliance scheme	n/a	n/a	n/a
Bath Ales Ltd	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Written procedure and system in place to ensure compliance	n/a	n/a	n/a
Silver Lining Industries	South West	Company	Hazardous Waste England and Wales Regulations 2005	Reactive	IT systems being updated to ensure that details relating to photographic wastes are automatically included in future returns	n/a	n/a	n/a
Tensor Marketing Ltd	North East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Synergy Compliance Ltd	n/a	n/a	n/a
Jo-Jo Maman Bebe Ltd	Wales	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Registered with Budget Pack compliance scheme and put systems in place to ensure full compliance in future	n/a	n/a	n/a
Juwel Beteiligungs GMBH	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Biffpak	n/a	n/a	n/a

 Jonesco (Preston) Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Joined Recycle-Pak compliance scheme and new written procedure incorporated to ensure future compliance	n/a	n/a	n/a
SmithKline Beecham Ltd	South East	Company	Salmon and Freshwater Fisheries Act 1975	Pro-active	Screwed fitting replaced with flanged unit, plant surveyed for similar instances of screwed metal to plastic connections on caustic systems (none found), caustic day tank supply fittings replaced by stainless steel components, other corrosive systems surveyed for potential implications of elevated temps of process fluids, staff trained for correct emergency action; closing penstock gate, alert authorities and remove contamination from interceptors.	Accidental spillage mainly contained on site so restoration not required.	n/a	n/a
Ovenden Papers Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Registered with Papco compliance scheme	n/a	n/a	n/a
99p Stores Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme	n/a	n/a	n/a
Novo Nordisk Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Joined compliance scheme and updated procedures	n/a	n/a	n/a
Anthony Rowcliffe & Sons Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme	n/a	n/a	n/a
Fayre Game Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme	n/a	n/a	n/a
Clifton Dairies Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme	n/a	n/a	n/a

**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**

Donation of £6,450 to The Rare Breeds Survival Trust, Game & Wildlife Trust and Farm Africa (split equally between them)

Donation of £4,563 to Parks Trust, Milton Keynes

Donation of £7,000 to Derbyshire Wildlife Trust

Donation of £24,601 to The Grasslands Trust

Donation of £6,750 to Staffordshire Wildlife Trust

Donation of £600 to Lincolnshire Wildlife Trust

Donation of £1,000 to Essex Wildlife Trust

Donation of £14,648.05 to The Wildfowl & Wetlands Trust Ltd and Westonbirt Arboretum (50/50 split)

Donation of £11,520 to The Woodland Trust

Donation of £17,500 to Friends of the Peak District and Wastewatch (50/50 split)

Donation of £8,414 to The Woodland Trust

Donation of £9,000 to Woodland Trust (Jubilee Woods project to plant 6 million trees)

Donation of £6,900 to Marine Conservation Society to fund clean beaches campaign



Donation of £6,721 to Essex Wildlife Trust

Donation of £11,615.48 to The Woodland Trust

Donation of £3,201.04 to New Forest Trust

Donation of £1,000 to Wildlife Trust of South & West Wales for benefit of natural environment in locality near where incident occurred

Donation of £9,224 to Wiltshire Wildlife Trust  
(*Rubbish Revolution* project)

Donation of £15,000 to World Land Trust (*Kites Hill Reserve* project in UK)

Donation of £18,945.33 to Dorset Wildlife Trust  
(*Meadows in Peril* project)

Donation of £2,600 to the Sustainable Fish City Project

Donation of £31,274 to the Woodland Trust

Donation of £7,060 to Groundwork Thames Valley

Donation of £18,599 to Thames 21

Donation of £9134.91 to Sustrans

Donation of £18,538 to Somerset Wildlife Trust

Donation of £3,535.74 to Tree Appeal Ltd

Donation of £3,000 to The Wildlife Trust South & West Wales and BTCV Wales (50/50 split)

Donation of £1,208 to How Hill Trust

Donation of £15,500 to the Wildlife Trust for Lancashire, Manchester and North Merseyside

Improvements to interceptor infrastructure including new piping, pumping equipment and penstock gates. Work with Environment Agency, Worthing Borough Council and other interested parties to improve the quality of the Teville Stream - including control of nuisance weeds and encouragement of low vegetation on the banks. Fund survey of the site and surrounding areas and then begin projects to improve the Teville Stream and its drainage. The stream is currently failing under the Water Framework Directive and this project will help to bring it up to the required level.

Donation of £12,200 to Epping Forest Centenary Trust

Donation of £60,000 split equally between Northamptonshire Wildlife Trust, Wastewatch and Groundwork UK (Northampton Branch)

Donation of £60,000 to Wastewatch's One Planet Packaging Project

Donation of £28,500 for communications campaign to promote food waste prevention by Melton Mowbray council

Donation of £1,526 to The Woodland Trust

Donation of £2,365 to The Woodland Trust