



Details of enforcement undertakings accepted by the Environment Agency up to end of January 2012 - publication as required by the RES Act and Environmental Civil Sanctions legislation

Offeror name	Region	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)	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
Ovenden Papers Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Registered with Papco compliance scheme and included compliance as standard agenda item	n/a	n/a	n/a	Donation of £12,200 to Epping Forest Centenary Trust
99p Stores Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Complypak compliance scheme. Senior members of staff responsible for ensuring compliance and annual review by directors	n/a	n/a	n/a	Donation of £60,000 split equally between Northamptonshire Wildlife Trust, Wastewatch and Groundwork UK (Northampton Branch)
Novo Nordisk Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Complypak compliance scheme. Enhanced internal procedures for preparation and submission of data	n/a	n/a	n/a	Donation of £60,000 to Wastewatch's One Planet Packaging Project
Anthony Rowcliffe & Sons Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Responsibility for compliance assigned to permanent employee. Installing new internal computer system for future data submissions	n/a	n/a	n/a	Donation of £28,500 for communications campaign to promote food waste prevention by Melton Mowbray council
Fayre Game Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Individual assigned job of compliance. Management system in place to log all packaging	n/a	n/a	n/a	Donation of £1,526 to The Woodland Trust
Clifton Dairies Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Individual assigned job of compliance. Management system in place to log all packaging	n/a	n/a	n/a	Donation of £2,365 to The Woodland Trust
Topps Europe Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Biffpak. Created new role responsible for compliance and updated data capture and reporting processes	n/a	n/a	n/a	Donation of £40,300 The Tree Council
Ornamental Plants Ltd	North West	Company	Control of Pollution Oil Storage England Regulations 2001	Reactive	Improvements include: roof over tanks to prevent rain water filling bunded area; block walls to be rendered with suitable waterproofing to prevent seepage; emergency storage system with gate valve that can be shut to contain oil contamination on site and prevent it entering watercourse; provide stock of booms and pads in order to contain future spillage and daily check of all tanks.	Leak from oil tank stopped and booms/pads placed in stream to soak up oil and remove from site	n/a	n/a	Restoration of harm completed and investment made on improvements to site. In addition have made voluntary contribution of £100 to Martin Mere Wildfowl Trust
KMS Components Ltd	Wales	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Budgetpack	n/a	n/a	n/a	Donation of £3,800 to Environment Wales

 Guenther Trousdale Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Responsibility for compliance assigned to permanent employee	n/a	n/a	n/a	Donation of £23,500 to Lancashire County Council to fund communication campaign for recycling glass
Rivington Biscuits Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Biffpak	n/a	n/a	n/a	Donation of £14,278.57 to Wigan Groundwork
MITIE Catering Services Ltd	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme	n/a	n/a	n/a	Donation of £7,263 to Trees for Cities
Harrier LLC	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	New system in place for compliance, reporting monitored by director	n/a	n/a	n/a	Donation of £2,500 to The Tree Council
Fitness First	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Budgetpack	n/a	n/a	n/a	Donation of £8,621 to Dorset Wildlife Trust
D A Pak Ltd	Midlands	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Written procedure and system in place to ensure compliance	n/a	n/a	n/a	Donation of £1,251 to Derbyshire Wildlife Trust
Kondor Ltd	South West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak. Annual reporting now included in systems	n/a	n/a	n/a	Donation of £8,250 to Dorset Wildlife Trust
Biomet UK Ltd	Wales	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with waste management contractor 'Recycle Wales'. Employed dedicated H&S and Facilities Manager to deal with compliance	n/a	n/a	n/a	Donation of £8,675 to Wales Environment Link
PS & JE Ward Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme. Company director responsible for compliance with Regulations	n/a	n/a	n/a	Donation of £1,919.30 to Norfolk Wildlife Trust
Grouphomesafe	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Delegated responsibility of compliance to H&S and Environment Manager. Ensure breakdown with compliance scheme (Compliance Link) does not reoccur	n/a	n/a	n/a	Donation of £4,000 to Woodland Trust and Wildfowl & Wetland Trust (50/50 split)
Ripe Now Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Valpak	n/a	n/a	n/a	Donation of £3,376.71 to Lincolnshire Wildlife Trust
Lindab Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Toddpack. Introduced system to deal with compliance in future	n/a	n/a	n/a	Donation of £8,700 to Trees for Cities
Steljes Ltd	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme PackCare	n/a	n/a	n/a	Donation of £25,000 to Canal Towpath & Environmental Improvement Project (Surrey Heath Borough Council)
HG Hagesan (UK) Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Joined packaging scheme (Paperpak) and wrote internal procedure to avoid future problems with obligations	n/a	n/a	n/a	Donation of £5,400 to World Wide Fund for Nature
Virbac Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak compliance scheme	n/a	n/a	n/a	Donation of £12,844 to Suffolk Wildlife Trust
BareEscentuals UK Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme Wastepack	n/a	n/a	n/a	Donation of £3,263 to Groundwork South Essex
KM Packaging Services Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme and adapted their management systems. The Director and Technical Manager have had relevant training	n/a	n/a	n/a	Donation of £8,228 to Woodland Trust
Invensys PLC	South East	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Pro-active	Registered with Valpak and have adapted their management systems and trained the relevant people, one director now has ownership.	n/a	n/a	n/a	Donation of £21,000 to North Tyneside council for a recycling campaign

 Routeco Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Compliance monitoring added to responsibilities of project manager	n/a	n/a	n/a	Donation of £14,060 to Bedfordshire Green Business Network and Waste Watch (50/50 split between two organisations)
Result Clothing Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registration under relevant compliance scheme	n/a	n/a	n/a	Donation of £4,400 to Mersea Packing Shed
Exall Jones Ltd	Wales	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Exall Jones is now a member of Biffpack compliance scheme - date of first registration was July 2010	n/a	n/a	n/a	Donation of £4,733 to The Environment Centre, Swansea
Northcoast Seafoods Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with a compliance scheme and adapted their management systems to ensure renewal and data submission annually.	n/a	n/a	n/a	Donation of £13,750 to Lincolnshire Wildlife Trust
Place UK Ltd	Anglian	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with compliance scheme and made Finance Director responsible for future returns	n/a	n/a	n/a	Donation of £4,386 to How Hill Trust (Environmental Education Centre)
Holden Décor Ltd	North West	Company	Producer Responsibility Obligations Packaging Waste Regulations 2007	Reactive	Registered with Valpak and produced written methodology for future submissions	n/a	n/a	n/a	Donation of £2,426 to Friends of Sunnyhurst Wood