

THE WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT REGULATIONS 2006
(as amended)

NOTIFICATION OF APPROVAL OF A COMPLIANCE SCHEME

Name of Scheme Operator: Northern Compliance Limited

Name of Scheme: Northern Compliance

Registered Office: AVC House
Bessemer Drive
Stevenage
Hertfordshire
SG1 2DT

Reference: WEE/UP3438PR/SCH

Types of WEEE: Both from private households and from users other than private households under regulations 22 and 23

The approval shall take effect from 16 March 2012 and shall remain in force unless approval is withdrawn.

Conditions of Approval

You must comply with the conditions of approval in regulation 43 of the Regulations (attached). Failure to do so may lead to enforcement action.

Withdrawal of Approval

The Environment Agency may withdraw your approval if you:

- 1) fail to comply with the conditions of approval
- 2) knowingly or recklessly supply false or misleading information in connection with:
 - a) your application for approval
 - b) an application for registration of producers
 - c) notification of new scheme members
 - d) compliance with any of the conditions of approval
- 3) are convicted of an offence under these Regulations.

If your approval is withdrawn, you will be notified in writing.

Signed: 

Date: 16 March 2012

Designation: Regulatory Team Leader,
Producer Responsibility Regulatory Services

Regulation 43 Conditions of Approval

43. Approval of a scheme shall be subject to the following conditions—

- (a) that the operator of that scheme shall comply with his obligations under Part 4;
- (b) that where the operator of that scheme collects WEEE from a designated collection facility he shall comply with the code of practice;
- (c) that the operator of that scheme shall provide any information reasonably requested by the appropriate authority with regard to the obligations referred to in paragraph (a);
- (d) that the operator of that scheme shall inform the appropriate authority in writing of—
 - (i) any change in the person who is the operator of the scheme and, in the case where the operator of the scheme is a partnership, any change of partners;
 - (ii) any material change in—
 - (aa) the information provided in accordance with regulation 20 or 21;
 - (bb) the information provided in accordance with regulation 41(4)(b)(i),
 - (cc) the constitution submitted in accordance with regulation 41(4)(b)(ii), or
 - (dd) the operational plan submitted in accordance with regulation 41(4)(b)(iii);
 - (iii) a conviction of the operator of that scheme for an offence under these Regulations,

within 28 days of the occurrence of any such change;
- (e) that—
 - (i) where the appropriate authority is the Environment Agency or SEPA, the operator of that scheme pays the annual producer charge specified in regulation 45(2) to the appropriate authority on receipt of an invoice for such a charge issued by that appropriate authority under regulation 62(3); and
 - (ii) where the appropriate authority is the Department of the Environment, the operator of that scheme pays the annual

producer charge specified in the Waste Electrical and Electronic Equipment (Charges) Regulations (Northern Ireland) 2006 on receipt of an invoice for such a charge issued by that appropriate authority under regulation 62(3);

(f) that the operator of that scheme shall provide records and reports to the appropriate authority in compliance with regulations 27 and 28;

(g) that the operator of that scheme shall accept WEEE from private households free of charge from-

(i) a distributor in accordance with regulation 32; and

(ii) a final holder in accordance with regulation 40A;

(h) that, where any of the information specified in Part 3 of Schedule 7 has not been submitted in accordance with regulation 41(4)(b)(iii), it shall be submitted to the appropriate authority within 28 days of the date of a notification of approval served on the operator of that scheme under regulation 41(6)(a); and

(i) that the operator of that scheme continues to meet the requirements for approval of a scheme set out in Part 4 of Schedule 7.

(j) that the operator of that scheme provides the appropriate authority with an updated operational plan containing the information set out in Part 3 of Schedule 7 in relation to each of the next three compliance periods on or before the 31st July of each year.