



केन्द्रीय प्रदूषण नियंत्रण बोर्ड
CENTRAL POLLUTION CONTROL BOARD
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय भारत सरकार
MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE GOVT. OF INDIA

By Speed Post

**Anand Kumar
Additional Director &
Divisional Head
WM- III Division**

B- 29016(61)/(EPR)/16/WM-III Division

Date:28-04-2017

To
M/s Dell International Services India Private Ltd.,
Divyasree Greens, Ground Floor,
#12/1, 12/2a, 13/1a, Challaghatta Village, Varthur Hobli,
Bangalore South,
Bangalore- 560 071, Karnataka

Sub: EPR Authorisation under E-Waste (Management) Rules, 2016

Sir,

With reference to your application for grant of Extended Producer Responsibility (EPR) – Authorisation under E-Waste (Management) Rules, 2016, please find enclosed herewith the EPR – Authorisation for the Electrical and Electronic Equipment (EEE) as specified in the Authorisation.

This issues with the approval of the Competent Authority.

Yours faithfully,


(Anand Kumar)

Encl. As above



FORM 1 (aa)
[Under rule 5 (6) and 13 (1)(ii)]

EXTENDED PRODUCER RESPONSIBILITY- AUTHORISATION

[Extended Producer Responsibility Authorisation for Producer of the Electrical & Electronic Equipment]

Ref: Your application for Grant of Extended Producer Responsibility - Authorisation for following Electrical & Electronic Equipment under E-Waste (Management) Rules, 2016

- i. Centralized data processing: Mainframes and Minicomputers (ITEW1);
- ii. Personal Computing: Personal Computer (Central Processing unit with input and output devices (ITEW 2);
- iii. Laptop Computer (Central Processing unit with input and output devices (ITEW 3) + Notebook Computers (ITEW 4); and
- iv. Notepad Computers (ITEW5) + Cellular telephone (Smart phone) (ITEW15); and
- v. Printer including cartridges (ITEW6); and

1. EPR Authorisation Number: B- 29016(68)/(EPR)/16/WM- III Division Date: 28-04-2017

2. M/s Dell International Services India Private Ltd., Divyasree Greens, Ground Floor, #12/1, 12/2a,13/1a, Challaghatta Village, Varthur Hobli, Bangalore South, Bangalore- 560 071, Karnataka is hereby granted Extended Producer Responsibility - Authorisation based on:

- (a) Extended Producer Responsibility plan and;
- (b) Proposed target for collection of E-waste submitted by them.

Dell International Services India Private Ltd. shall meet the yearly collection target for e-waste as per the table below:

Year	Collection Target for ITEW 1 in tons		Collection Target for ITEW 2 in tons	Collection Target for ITEW 3 +ITEW4 in tons	Collection Target for ITEW 5 + ITEW 15 (smart phone) in tons	Collection Target for ITEW 6 in tons
	Mainframes	Minicomputers				
2017-18	199.93	Nil*	2296.49	442.99	0.02	Nil
2018-19	193.76	Nil*	2049.63	633.43	1.96	Nil
2019-20	247.97	0.96	2975.98	1126.54	11.62	Nil
2020-21	219.80	4.47	3752.21	1110.08	9.53	Nil
2021-22	250.53	*	4630.17	*	*	Nil

*To be fixed on submission of information by the applicant

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3. The Authorisation shall be valid for a period of five (5) years from the date of issue with following conditions:

- i. You shall strictly follow the approved Extended Producer Responsibility Plan, a copy of which is enclosed herewith as Enclosure-I
- ii. You shall ensure that collection mechanism or centre or points are set up or designated as per the details given in the Extended Producer Responsibility Plan and that shall be completed before the proposed dates if any in the EPR Plan.
- iii. You shall ensure that all the collected e-waste is channelized to your authorised recycler M/s TES-AMM Recyclers India Pvt. Ltd., A-18, SIPCOT Industrial Growth, Centre Panrutti 'A' Village Orgadam, Sriperumbudur Taluk, Kancheepuram, Tamilnadu 631 604 and records shall be maintained both at recyclers end as well as at your end.
- iv. You shall maintain records, in Form-2 of these Rules of e-waste and make such records available for scrutiny by Central Pollution Control Board as and when directed;
- v. You shall file annual returns in Form-3 to the Central Pollution Control Board on or before 30th day of June following the financial year to which that returns relates and you shall submit sales data for the FY 2016-17 for ITEW 1 (Minicomputer) and ITEW 3 + ITEW4 along with the annual return for FY 2016-17;

vi. General Terms & Conditions of the Authorisation:

- a. The authorisation shall comply with provisions of the Environment (Protection) Act, 1986 and the E-waste (Management) Rules, 2016 made there under;
- b. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the Central Pollution Control Board;
- c. Any change in the approved Extended Producer Responsibility plan should be informed to Central Pollution Control Board within 15 days on which decision shall be communicated by Central Pollution Control Board within sixty days;
- d. It is the duty of the authorised person to take prior permission of the Central Pollution Control Board to close down any collection centre/points or any other facility which are part of the EPR plan.
- e. An application for the renewal of authorisation shall be made as laid down in sub-rule (vi) of rule of 13(1) the E- Waste (Management) Rules, 2016;
- f. The Central Board reserves right to cancel/amend/revoke the authorisation at any time as per the policy of the Central Board or as notified by the Government from time to time.

vii. Additional Conditions:

- a. Whenever RoHS sampling and testing will be carried out by CPCB, you have to bear the cost of equipment – [Centralized data processing: Mainframes and Minicomputers (ITEW1), Personal Computing: Personal Computer (Central Processing unit with input and output devices (ITEW 2), Laptop Computer (Central Processing unit with input and output devices (ITEW 3)+ Notebook Computers(ITEW 4), Notepad Computers (ITEW5) + Cellular telephone (Smart phone) (ITEW15) and Printer including cartridges (ITEW6)] and the cost of testing as per Rule 16 (9) of the E-Waste (Management) Rules, 2016;

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- b. That the applicant will submit revised application for grant of EPR Authorization in case of applicant engaging any PRO or changing its EPR Plan;
- c. That the applicant will ensure that e-waste collected through take back mechanism mentioned in the application should reach to your authorized dismantler/recycler;
- d. That the applicant will submit to CPCB every quarter the amount (in number or weight) of e-waste of EEE Code - ITEW1(Mainframe and Minicomputer), ITEW 2, ITEW 3 + ITEW4, TEW5 + ITEW 15 (smart phone) and ITEW6 I collected in that quarter and recycled;
- e. That the applicant will have to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required; and
- f. In case of any violation of the above condition, your authorization will be suspended/cancelled.

Anand Kumar 28/04/17
(Authorized signatory)
(with designation)

Anand Kumar
Additional Director &
Divisional Head, WM-III Division
Central Pollution Control Board
M/o Env., Forest & Climate Change, Govt. of India
Parivesh Bhawan, East Arjun Nagar
Delhi - 110 032

To,

M/s Dell International Services India Private Ltd.,
Divyasree Greens, Ground Floor,
#12/1, 12/2a, 13/1a, Challaghatta Village, Varthur Hobli,
Bangalore South,
Bangalore- 560 071,
Karnataka