



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. IBM India Private Limited,
No. 12, Subramanya Arcade 1,
Bannerghatta Road,
Bengaluru - 560 029,
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
28/04/17
(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 (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),
- iv. Notebook Computers (ITEW 4);
- v. Printer including cartridges (ITEW6); and
- vi. User terminals and systems (ITEW9)

1. **EPR Authorisation Number: B- 29016(67)/(EPR)/17/WM- III Division Date:28-04-2017**
2. **M/s. IBM India Private Limited, No. 12, Subramanya Arcade 1, Bannerghatta Road, Bengaluru - 560 029, 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.

IBM India Private Limited shall meet the yearly collection target for e-waste as per the table below:

Year	Collection Target for ITEW 1 in tons (Mainframes)	Collection Target for ITEW 2 in tons	Collection Target for ITEW 3 in tons	Collection Target for ITEW 4 in tons	Collection Target for ITEW 6 in tons	Collection Target for ITEW 9 in tons
2017-18	144.92	4.95	20.35	2.063	0.86	3.3
2018-19	225.3	2.16	204	61.2	1.11	1.83
2019-20	232	3.2	350	266	0.64	0.16
2020-21	115.2	2.4	433.6	*	0.2	2.8
2021-22	362.5	2.5	*	*	1.7	30.5

- 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 E- Parisaraa, No. B-41/1, III Stage, Peenya Industrial Estate, Bangalore 560 058 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; and
- 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 EEE code ITEW 3 for FY 2016-17 and for EEE code ITEW 4 for FY 2015-16 & FY 2016-17 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; and
- 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.

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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 (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), Printer including cartridges (ITEW6) and User terminals and systems (ITEW9) and the cost of testing as per Rule 16 (9) of the E-Waste (Management) Rules, 2016;
- b. That the applicant has to ensure that warehouses that are used as collection centres should have facilities of collection centres as per Implementation Guidelines of E-Waste (Management) Rules, 2016;
- c. That the applicant will submit revised application for grant of EPR Authorization in case of applicant engaging any PRO or changing its EPR Plan;
- d. That the applicant will ensure that e-waste collected through take back mechanism mentioned in the application should reach to your authorized dismantler/recycler;
- e. That the applicant will submit to CPCB every quarter the amount (in number or weight) of e-waste of EEE Code - ITEW1(Mainframe), ITEW 2, ITEW 3, ITEW4, ITEW6 and ITEW9 collected in that quarter and recycled;
- f. That the applicant will have to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required; and
- g. In case of any violation of the above condition, your authorization will be suspended/cancelled.

To,
M/s. IBM India Private Limited,
No. 12, Subramanya Arcade 1,
Bannerghatta Road,
Bengaluru - 560 029,
Karnataka


28/04/17
(Authorized signatory)

(with designation)
Anand Kumar
Additional Director &
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Central Pollution Control Board
Mo Evt., Forest & Climate Change, Govt. of India
Parivesh Bhawan, East Arjun Nagar
Delhi - 110 032