

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(65)/(EPR)/16/WM-III Division

Date:27-04-2017

To
M/s Lenovo (India) Private Limited,
Ferns Icon Level 2, Doddenakundi Village,
Marathhalli Outer Ring Road, Marathhalli Post,
KR Puram, Hobli, Bangalore- 560 037
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,

Anavel Kuman (Anand Kumar) 104/1/3

Encl. As above



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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. Personal Computing: Laptop Computer (Central Processing unit with input and output devices (ITEW 3);
- iv. Personal Computing: Notepad Computers (ITEW5) and;
- v. Cellular telephone (Smart phone) (ITEW15)
- 1. EPR Authorisation Number: B- 29016(65)/(EPR)/17/WM-III Division Date: 27-04-2017
- 2. M/s Lenovo (India) Private Limited, Ferns Icon Level 2, Doddenakundi Village, Marathhalli Outer Ring Road, Marathhalli Post, KR Puram, Hobli, Bangalore- 560 037, Karnataka is hereby granted Extended Producer Responsibility Authorisation based on:
 - (a) Extended Producer Responsibility plan
 - (b) Proposed target for collection of E-waste submitted by them.

Lenovo (India) Private Limited, shall meet the yearly collection target for e-waste as per the table below:

Year	Collection Target for ITEW 1 in ton	Collection Target for ITEW 2 in ton	Collection Target for ITEW 3 in ton	Collection Target for ITEW 5 in ton	Collection Target for ITEW 15 (smart phones) in ton
2017-18	0.02	1240.8	544.23	0.74	1.16
2018-19	2.7	1337.4	427.2	39	23.1
2019-20	2.8	1729.6	772.4	56	88
2020-21	8	1843.6	1262	56.4	393.6
2021-22	15	2268	*	*	*

^{*}To be fixed on submission of information by the applicant

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दूरभाष/Tel: 43102030, 22305792, वेबसाईट/Website: www.cpcb.nic.in



1. 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 at Enclosure-I
- ii. You shall ensure that collection mechanism or centre 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 Trishyiraya Recycling India Pvt. Ltd. (Unit of SIMS Recycling Solutions, Plot A 7, phase I, MEPZ-SEZ, Tambaram, Chennai- 600 045, Tamilnadu 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 3, ITEW 5 and ITEW 15 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 Rules 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.
- a) 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;
- b) 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 (ITEW1), Personal Computing: Personal Computer (Central Processing unit with input and output devices (ITEW 2), Personal Computing: Laptop Computer (Central Processing unit with input and output devices (ITEW 3), Personal Computing: Notepad Computers (ITEW5) and Cellular telephone (Smart phone) (ITEW15) 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) You have to ensure that e-waste collected through take back mechanism mentioned

in the application should reach to your authorized dismantler/recycler;

d) You have to submit to CPCB every quarter the amount (in number or weight) of ewaste of EEE Code - ITEW1, ITEW 2, ITEW 3, ITEW5 and ITEW15 (Smart phone) collected in that quarter and recycled;

e) You have to maintain all the technical documentation on RoHS for verification by

CPCB/SPCB whenever required;

f) In case of any violation of the above condition, your authorization will be suspended/cancelled.

> frand kuma Authorized signatory (With designation)

To. M/s Lenovo (India) Private Limited, Ferns Icon Level 2, Doddenakundi Village, Marathhalli Outer Ring Road, Marathhalli Post, KR Puram, Hobli, Bangalore- 560 037 Karnataka

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