



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. Centralised data processing: Mainframe (ITEW1)
- ii. Personal Computing: Personal Computers (Central Processing Unit with input and output devices (ITEW2)
- iii. Personal Computing: Laptop Computers (Central Processing Unit with input and output devices (ITEW3)
- iv. Personal Computing: Notebook Computers (ITEW4)
- v. Personal Computing: Notepad Computers (ITEW5)
- vi. Printers Including Cartridges (ITEW6)
- vii. Copying equipment: Multi-function devices (ITEW7)
- viii. Electrical and electronic typewriters (ITEW8)
- ix. User terminals and systems (ITEW9)
 - x. Facsimile (ITEW10)
 - xi. Telex (ITEW11)
 - xii. Telephones (ITEW12)
 - xiii. Pay Telephones (ITEW13)
 - xiv. Cordless telephones (ITEW14)
 - xv. Cellular Telephone: Smart Phones (ITEW15)
 - xvi. Answering Systems (ITEW16)
- xvii. Television sets (including sets based on LED and LCD technology (CEEW1)
- xviii. Refrigerator (CEEW2)
- xix. Washing Machine (CEEW3)
- xx. Air-conditioners excluding centralised air conditioning plants (CEEW4)

1. **EPR Authorisation Number: B- 29016(574)/(EPR)/18/WM-III Division Date: 30.05.2018**

2. **M/s. Citi Trading Co., Ground Floor, Shop No-3, Manish Market, Palton Road, Fort, Mumbai City, Mumbai -400001 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.**

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M/s. Citi Trading Co., shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection target for ITEW1 (Mainframe) in MT	Collection target for ITEW2 in MT	Collection target for ITEW3 in MT	Collection target for ITEW4 in MT	Collection target for ITEW5 in MT
2018-19	*	*	*	*	*
2019-20	*	*	*	*	*
2020-21	*	*	*	*	*
2021-22	*	*	*	*	*
2022-23	*	*	*	*	*

Year	Collection target for ITEW6 in MT	Collection target for ITEW7 in MT	Collection target for ITEW8 in MT	Collection target for ITEW9 in MT	Collection target for ITEW10 in MT
2018-19	*	*	*	*	*
2019-20	*	*	*	*	*
2020-21	*	*	*	*	*
2021-22	*	*	*	*	*
2022-23	*	*	*	*	*

Year	Collection target for ITEW11 in MT	Collection target for ITEW12 in MT	Collection target for ITEW13 in MT	Collection target for ITEW14 in MT	Collection target for ITEW15(Smart Phones) in MT
2018-19	*	Nil	*	Nil	*
2019-20	*	0.44*	*	0.02*	*
2020-21	*	*	*	*	*
2021-22	*	*	*	*	*
2022-23	*	*	*	*	*

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Year	Collection target for ITEW16 in MT	Collection target for CEEW1 in MT	Collection target for CEEW2 in MT	Collection target for CEEW3 in MT	Collection target for CEEW4 in MT
2018-19	*	*	*	*	*
2019-20	*	*	*	*	*
2020-21	*	*	*	*	*
2021-22	*	*	*	*	*
2022-23	*	*	*	*	*

* The collection targets as per schedule-III A of E-waste (M) Amendment Rules, 2018.

3. The Authorisation shall be valid for a period of five (5) years from 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 collection Centres 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 (list of collection Centres and the toll free numbers for reverse logistics enclosed);
- iii. You shall ensure that all the collected e-waste is channelized to your authorised dismantler/recycler M/s E-waste Recyclers India, E-50, UPSIDC Industrial Area, 98 KM Stone, NH 2, Kosi Kotawan Distt Mathura, U.P. 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;
- vi. You shall submit annual sales data alongwith your annual returns.
- vii. **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;

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- 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.

viii. Additional Conditions: -

- a) That the applicant will submit revised application for grant of EPR Authorisation in case of applicant engaging any PRO or changing its EPR Plan;
- b) That the applicant has to ensure that the e-waste collected at collection centres and through Buy-back and exchange scheme mentioned in the application should reach to its authorized dismantler/recycler;
- c) That the applicant has to submit to CPCB every quarter the amount of E-waste (in number or weight) of EEE code – ITEW1 (Mainframe), ITEW2, ITEW3, ITEW4, ITEW5, ITEW6, ITEW7, ITEW8, ITEW9, ITEW10, ITEW11, ITEW12, ITEW13, ITEW14, ITEW15 (Smart Phones), ITEW16, CEEW1, CEEW2, CEEW3 and CEEW4 collected in that quarter and recycled;
- d) That the applicant has to modify its website by including content on its collection schemes of e-waste, toll free number for collection and channelization and the link should be on the home page at prominent place and inform CPCB within three (03) weeks of receiving this EPR Authorisation;
- e) That the applicant has to submit details on number and frequency of workshops, seminar for creating awareness, on its collection and channelization program, for consumers within three (03) weeks of issue of this EPR Authorisation to CPCB;
- f) That the applicant has to modify agreement with its reverse logistics partner by including clause on sharing of warehouse as a collection points and safe and environmentally sound transport of e-waste from across the country to its authorised dismantler/recycler and inform CPCB within three (03) weeks of receiving this EPR Authorization;
- g) That the applicant has to submit copy of agreement with reverse logistic partner on a stamp paper;

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- h) That the applicant has to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required;
- i) That the applicant has to provide RoHS information on the booklet and brochures of their Products;
- j) That the applicant has to ensure that the Bills/Invoices of sale of EEE have to contain information on toll free number, web site link for collection, channelisation of e-waste;
- k) In case of any violation of the above condition, your authorization will be suspended/ cancelled;
- l) Time lines mentioned above has to be strictly met, failing which authority shall automatically stand withdrawn.

Anand Kumar
30/05/18
Authorized signatory
(With designation)

To,

M/s. Citi Trading Co.,
Ground Floor, Shop No-3, Manish Market,
Palton Road, Fort, Mumbai City,
Mumbai -400001

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