



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. Fluorescent and other Mercury containing lamps (CEEW5)

1. **EPR Authorisation No.:** B- 29016(48)/(EPR)/17/WM-III Division **Date:** 16-08-2017
2. **M/s. LEDVANCE Private Limited**, Signature Tower, Tower-A, 12th Floor, 1201 & 1202, South City-1, Gurgaon- 122 001, Haryana 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.**

M/s. LEDVANCE Private Limited shall meet the yearly collection target for e-waste as per the table below:

Year	Collection Target for CEEW5 in Ton / Numbers in million
2017-18	366.55 /3.5
2018-19	260.12/ 2.5
2019-20	*
2020-21	*
2021-22	*

* To be fixed on submission of sales data

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 at Enclosure-I



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- 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. (Name of Collection Centre is enclosed)
- iii. You shall ensure that all the collected e-waste is channelized to your authorised TSDF named M/s. Gujarat Enviro Protection & Infrastructure (Haryana) Pvt. Ltd. (GEPIL) Village Pali, Near Pali- Mohabatabad Stone Crusher Zone, Faridabad, Haryana for Treatment, storage and disposal of Florescent and other Mercury containing lamps 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;
- vi. You shall submit annual sales data including sales data of year 2016-17 for code CEEW 5 alongwith annual returns.

vii. 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.
- 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.

Anand Kumar



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viii. Additional Conditions:

- a) Whenever RoHS sampling and testing will be carried out by CPCB, you have to bear the cost of equipment- Fluorescent and other Mercury containing lamps (CEEW5) as and the cost of testing as per Rule 16 (9) of the E-Waste (Management) Rules, 2016;
- 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 has to ensure that e-waste collected at collection centres and collected by dealers through take back schemes mentioned in the application should reach its authorized TSDF.
- d) You have to submit to CPCB every quarter the amount of E-Waste (in number or weight) of EEE Code - (CEEW5) 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.

Anand Kumar
16/08/17
(Authorized signatory)
(with Designation)

To
M/s. LEDVANCE Private Limited,
Signature Tower, Tower-A,
12th Floor, 1201 & 1202,
South City-1, Gurgaon- 122 001,
Haryana

Anand Kumar
Additional Director &
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