



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. **Personal Computing: Personal Computers (Central Processing Unit with input and output devices) (ITEW2);**
- II. **Personal Computing: Laptop Computers (Central Processing Unit with input and output devices) (ITEW3);**
- III. **Cellular telephones: Feature Phone & Smart Phone (ITEW15); and**
- IV. **Television sets (including sets based on (Liquid Crystal Display and Light Emitting Diode technology) (CEEW1);**

1. **EPR Authorisation Number: B- 29016(948)/(EPR)/18/WM-III Division Date:21.12.2018**
2. **M/s. Om Sai Impex, Shihagarh Co-Op Housing Society Room No. 304, Navi Maharashtra Nagar, Taadev, Tulsiwadi, Mumbai Maharashtra 400034 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.**

M/s. Om Sai Impex, shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection target of EEE in Weight(MT)				
	ITEW2	ITEW3	ITEW15		CEEW1
			Smart Phones	Feature Phones	
2018-19	NIL	NIL	NIL	NIL	NIL
2019-20	NIL	NIL	NIL	NIL	NIL
2020-21	*	*	*	*	*
2021-22	*	*	*	*	*
2022-23	*	*	*	*	*

*Collection target will be fixed after submission of sales data

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);

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- iii. You shall ensure that all the collected e-waste is channelized to your authorised PRO (M/s. PRO CONNECT) through dismantler/recycler M/s. Horizon Recycling Pvt. Ltd., Khasra Np. 35, Vill. - Kumarhera 7th Km Dehradun Road, Saharanpur, U.P, M/s. Pruthvi E-recycler private Limited, 3-Bhartinagar, Kothariya Main Road, B.h. Nanda Hall, "Pandav Kutir" Rajkot-360002, M/s. Green Enabled It Solutions Pvt. Ltd., No. 2/1, 27th Cross, Behind Krishna Grand Hotel, Banashankari 2nd Stage, Bengaluru 560070, M/s. Arihant E-Recycling Pvt Ltd, Shop No. 3, Devkrupa, Near Shimpoli Signal, S.V. Road, Borivali (W) Mumbai-400092, M/s. ETCO E-Waste Recycler Private Limited, D117, Ambabari, Jaipur 302039, M/s. Greenleaf Recycling Industries, G-166-167, West Part RIICO Industrial Area, (Extension), Bagru, Tehsil: Sanganer, Jaipur, M/s. Greenlet Recyclers Pvt Ltd. , 29, Janakpuri First, Imli Wala Phatak, Jaipur-302015 and records shall be maintained both at recyclers end as well as 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 along with 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;
- 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 its PRO modifies agreement with his recycler/dismantlers by adding clauses that his recycler/dismantlers have the capabilities to handle, dismantle and recycle the EEE item code ITEW2, ITEW3, ITEW15 (Feature Phone & Smart Phone) & CEEW1 including their components, consumables, parts and spares and submit it within three (03) weeks of receiving of this EPR Authorisation to CPCB;

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- c) That the applicant has to submit details on number and frequency of workshops, seminar for creating awareness, on your collection and channelization program, for consumers within three (03) weeks to CPCB of receiving this EPR Authorization;
- d) That the applicant has to ensure that the e-waste collected at collection centres/points or through Buy-back and DRS mentioned in the application should reach to its authorized dismantler/recycler;
- e) That the applicant has to ensure that its PRO/dismantler/recycler modifies agreement on stamp paper 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;
- f) That the applicant has to submit to CPCB every quarter the amount of E-waste (in weight) of EEE code EEE ITEW2, ITEW3, ITEW15 (Feature Phone & Smart Phone), CEEW1 collected in that quarter and recycled;
- g) That the applicant has to submit Enclosure - A of the self-declaration whenever it launches any new model of its product;
- h) That the applicant has to provide RoHS information on the booklet and brochures of their Products;
- i) 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;
- j) That the applicant has to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required;
- 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 authorisation shall automatically stand withdrawn.

To,
M/s. Om Sai Impex,
Shihagarh Co-Op Housing Society Room No. 304,
Navi Maharashtra Nagar, Taadev, Tulsiwadi,
Mumbai- 400034 Maharashtra

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Anand Kumar
21/12/18
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
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