



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: 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. Cellular Telephone: Smart Phones and Feature Phones (ITEW15)

1. EPR Authorisation Number: B- 29016(161)/(EPR)/17/WM-III Division Date: 01-11-2017
2. M/s. Rashi Peripherals Pvt. Ltd., Ariisto House, 5th floor, Telligali, Andheri East, Mumbai-400069 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.

M/s. Rashi Peripherals Pvt. Ltd. shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection target for EEE- ITEW1 in Ton/no.	Collection target for EEE- ITEW2 in Ton/no.	Collection target for EEE- ITEW3 in Ton/no.	Collection target for EEE- ITEW4 in Ton/no.	Collection target for EEE- ITEW5 in Ton/no.	Collection target for EEE- ITEW6 in Ton/no.	Collection target for EEE- ITEW15(sm art phones) in Ton/no.	Collection target for EEE- ITEW15(Fea ture phones) in Ton/no.
2017-18	Nil	0.43/59	Nil	Nil	Nil	Nil	0.03/119	2.34/15569
2018-19	Nil	4.52/65	0.03/12	Nil	Nil	Nil	Nil	1.57/10442
2019-20	Nil	1.19/186	Nil	Nil	Nil	Nil	Nil	0.06/371
2020-21	0.34/38	0.97/1081	1.49/597	Nil	Nil	Nil	1.58/6336	Nil
2021-22	0.05/6	4.51/5007	Nil	Nil	Nil	Nil	0.94/3771	Nil

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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-1;
- 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 number for reverse logistics enclosed);
- iii. You shall ensure that all the collected e-waste is channelized to your authorised dismantler/recycler M/s. Reteck Envirotech Private Limited, Office No. 1005, Cyber One, Plot No. 4&6, Sector 30A, Vashi Navi Mumbai, Maharashtra-400703 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;
- 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/voke 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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viii. 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: Mainframe (ITEW1), Personal Computing: Personal Computers (Central Processing Unit with input and output devices (ITEW2), Personal Computing: Laptop Computers (Central Processing Unit with input and output devices (ITEW3), Personal Computing: Notebook Computers (ITEW4), Personal Computing: Notepad Computers (ITEW5), Printers Including Cartridges (ITEW6) and Cellular Telephone: Smart Phones and Feature Phones (ITEW15) 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 Authorisation in case of applicant engaging any other PRO or changing its EPR Plan
- c) That the applicant has to ensure that the e-waste collected at collection centres or through PRO named "Reteck Envirotech Private Limited", and through take-back mentioned in the application should reach to its authorized dismantler/recycler;
- d) 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, TEW3, ITEW4, ITEW5, ITEW6 and ITEW15 collected in that quarter and recycled;
- e) That the applicant has to ensure that its PRO named Reteck Envirotech Private Limited carry out all the activities as agreed upon between the applicant and the PRO for implementing the EPR Plan;
- f) That the applicant has to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required;
- g) In case of any violation of the above condition, your authorization will be suspended/ cancelled.

Anand Kumar
11/11/17
Authorized signatory
(With designation)

To,

M/s. Rashi Peripherals Pvt. Ltd.,
Ariisto House, 5th floor,
Telligali, Andheri East,
Mumbai-400069

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