

**Revised SOPs for Grant of EPR - Authorisation under E- Waste (Management) Rules,  
2016 as Amended**

**12<sup>th</sup> April, 2018**



**Central Pollution Control Board**  
Hazardous Waste Management Division  
(Ministry of Environment, Forest & Climate Change, Government of India)  
'Parivesh Bhawan', East Arjun Nagar

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*Anand Kumar*

## 1.0 SOPs for EPR-Authorisation

As per Rule 13 (1) (ii), (iii) & (vi) of E - Waste (Management) Rules, 2016, CPCB has the mandate to grant, renew or refuse EPR-Authorization to Producers of the Electrical & Electronic Equipment (EEE) listed in schedule – I of the said Rules. CPCB shall evaluate the applications received and grant ERP-Authorisation within 120 days of receipt to only those applications, which are complete with requisite information. Scrutiny of applications would be as per the information specified in Form-1 of the Rules and also the revised Standard Operating Procedures (SOPs) outlined in this document.

These revised SOPs are modified version of earlier SOPs dated 01/12/2016 and 19/12/2017, issued consequent to notification of amendments to E-Waste Rules, 2016 vide G.S.R 261(E) dated 22.03.2018 and also to facilitate easy filing, uniformity in scrutiny and also to maintain transparency. These revised SOPs are in line with the mandate given under E- Waste (Management), Rules, 2016 as amended.

## 2.0 Format for submission of EPR-Application

A Producer has to apply, providing all information as per Form-1 of E-Waste (Management) Rules, 2016 [Only a Producer can apply – however, Producer may take help from an entity such as PRO. In such cases, covering letter for application and all the declarations have to be on the official letter-head of the Producer].

Application can be submitted by post or courier service. In case of manual submission, application should be deposited only at Dispatch Section located at ground floor of CPCB, Delhi office.

Information required as per Form-I of E-Waste Rules has been simplified in a Format for submitting EPR-Application as given below;

### Format for submitting Application for EPR-Authorization (as per Form-1 of E-Waste Rules)

#### Part-A (General Information)

- 1.0 Name and full address along with telephone numbers, E-mail and other contact details of Producer (It should be the place from where sale in entire country is being managed)
- 2.0 Name of the Authorised Person and full address with E-mail, telephone and fax number
- 3.0 Name, address and contact details of Producer Responsibility Organisation, if any with full address, e-mail, telephone and fax number, if engaged for implementing the Extended Producer Responsibility

- 4.0 Details of electrical and electronic equipment placed in market year-wise for the period equivalent to its average end-of-life as mentioned in the guidelines issued by the Central Pollution Control Board from time to time (as per Table-1).

**Part-B (Estimation of E-Waste Generation)**

- 5.0 Estimated generation of Electrical and Electronic Equipment waste item-wise and estimated collection target for the forthcoming year in the form of Table 2 including those being generated from their service centres, as given below:

Table 2: Estimated generation of Electrical and Electronic Equipment waste item-wise and estimated collection target for the forthcoming year

1	2	3		4	
S.No	Item(EEE with Code)	Estimated waste electrical and electronic equipment generation in MT or Kg		Targeted collection In MT or Kg	
1		YEAR	MT	YEAR	MT
In case of more than one equipment kindly add rows					

**Part-C (Extended Producer Responsibility Plan)**

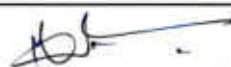
- 6.0 Please provide details of your overall scheme to fulfil Extended Producer Responsibility obligations including targets. This should comprise of general scheme of collection of used/waste Electrical and Electronic Equipment from the Electrical and Electronic Equipment placed on the market earlier such as through dealers and collection centres, Producer Responsibility Organisation, through buy-back arrangement, exchange scheme, Deposit Refund Scheme, etc. whether directly or through any authorised agency and channelizing the items so collected to authorised recyclers.

Provide the list with addresses along with agreement copies with dealers, collection centres, recyclers, Treatment Storage and Disposal Facility, etc. under your scheme.

Above information should be submitted as per following format;

- 6.1 General Scheme of Collection
- 6.2 Channelization of E- Waste and it's flow-chart
- 6.3 Web-site information

- 7.0 Estimated budget for Extended Producer Responsibility and allied initiatives to create consumer awareness.



8.0 Details of proposed awareness programmes.

**Part-D (Reduction of Hazardous Substances)**

9.0 Details for Reduction of Hazardous Substances compliance (to be filled if applicable):

9.1 Producer shall provide self-declaration on compliance to ROHS

9.2 Producer should provide another declaration that technical documents on RoHS (as per EN50581) are available with them and will be provided for verification to CPCB/SPCBs officials whenever required.

**Part-E (List of Documents)**

10.0 Documents required

10.1 EPR plan providing details as required at 6.1 to 6.3

10.2 Copy of permission from the relevant Ministry / Department for selling their product

10.3 Copies of agreement with dealers

10.4 Copies of agreement with collection centres

10.5 Copies of agreement with recyclers / dismantler

10.6 Copies of agreement with TSDF [In case of CEEW5]

10.7 Copy of DGFT licence / permission (IEC certificate)

10.8 Self-Declaration on ROHS as per 9.1

10.9 Self-Declaration on ROHS as per 9.2

10.10 Copy of agreement with PRO [if applicable]

Place :

Date :

Authorised Signatory

### 3.0 Checklist for evaluation of application

The following check list will be used for evaluation of EPR-applications. CPCB will verify application as per guidance Table given in Section 4 of this document and shall specify shortcomings in remarks column and forward the check-list to applicants at their registered address, by E-mail and uploaded at web-based application at CPCB website

#### Checklist for evaluation of Application for EPR-Authorization

S.No	Details of information required	Provided (Yes / No)	Remarks
1.0	Name and full address along with telephone numbers, e-mail and other contact details of Producer		
2.0	Name of the Authorised Person and full address with e-mail, telephone and fax number		
3.0	Name, address and contact details of Producer Responsibility Organisation, if any.		
4.0	Details of electrical and electronic equipment (EEE) placed in market year-wise (As per Table-1).		
5.0	Estimated generation of WEEE		
6.1	EPR-Plan: General Scheme of Collection		
6.2	EPR-Plan: Channelization of E- Waste and it's flow-chart		
6.3	EPR-Plan: Web-site information		
7.1	Budget for collection & channelization Schemes and awareness programmes		
8.0	Details of proposed awareness programmes.		
9.1	Details for ROHS compliance: Self-declaration on compliance to ROHS		
9.2	Details for ROHS compliance: Declaration on possession of technical documents on RoHS (as per EN50581).		
10.1	EPR plan providing details as required at 6.1 to 6.3		
10.2	Copy of permission from the relevant Ministry / Department for selling their product		
10.3	Copies of agreement with dealers		
10.4	Copies of agreement with collection centres		
10.5	Copies of agreement with recyclers / dismantler		
10.6	Copies of agreement with TSDF [In case of CEEW5]		
10.7	Copy of DGFT licence / permission (IEC certificate)		
10.8	Self-Declaration on ROHS as per 9.1		
10.9	Self-Declaration on ROHS as per 9.2		
10.10	Copy of agreement with PRO [if applicable]		

#### 4.0 Guidance for Filling Application for EPR-Authorization

The following table will provide guidance to applicants in filling EPR – Application.

**Table showing guidance for Filling Application for EPR-Authorization  
Part-A (General Information)**

S.No	Information sought as per Form – 1	Guidance for providing information
1.	Name and full address along with telephone numbers, e-mail and other contact details of Producer (It should be the place from where sale in entire country is being managed)	<ul style="list-style-type: none"> <li>i. Provide company name along with postal address, telephone numbers, mobile numbers, e-mail id.</li> <li>ii. The Postal address has to be the address of head office/main office/corporate office which has control over sales in the county and may also of the concerned section which deals with matter related to e-waste rules.</li> </ul>
2.	Name of the Authorised Person and full address with e-mail, telephone and fax number	<ul style="list-style-type: none"> <li>i. Provide name of authorised person along with his full postal address, e-mail id, mobile number, landline number.</li> <li>ii. It is always better to have alternate authorised persons and his/her required details.</li> </ul>
3.	Name, address and contact details of Producer Responsibility Organisation, if any with full address, e-mail, telephone and fax number, if engaged for implementing the Extended Producer Responsibility	<ul style="list-style-type: none"> <li>i. Applicable only if Producer engages a PRO else say 'Not Applicable'.</li> <li>ii. Only the registered PROs shall be engaged</li> </ul>
4.	Details of electrical and electronic equipment placed in market year-wise for the period equivalent to its average end-of-life as mentioned in the guidelines issued by the Central Pollution Control Board from time to time (As per Table-1)	<ul style="list-style-type: none"> <li>i. Applicant has to provide information of only those items, which he/she has been placing on market. For the Items not being sold the applicant has to fill 'Not Applicable'/ 'NA'</li> <li>ii. Provide information pertaining to Table-1 of E-Waste Rules as per specimen shown at Annexure-I</li> <li>iii. In case the sale records destroyed/lost/ untraceable; please an undertaking provided such claims are supported with, where they shall specify the approximate quantity placed on market (Template for affidavit at Annexure-II)</li> </ul>
5.0	Estimated generation of Electrical and Electronic Equipment waste item-wise and estimated collection target for the forthcoming year in the form of Table 2	<ul style="list-style-type: none"> <li>i. Provide information in Table-2 as per specimen shown at Annexure-III</li> </ul>

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S.No	Information sought as per Form – 1	Guidance for providing information
6.0	EPR Plan	Provide information pertaining to 6.1 to 6.3 as described below;
6.1	General Scheme of Collection	<ol style="list-style-type: none"> <li>i. Brief write-up on a scheme for pan India collection of E-Waste. This write up shall specify methods envisaged for collection of E- waste from various end users.</li> <li>ii. Scheme may include collection centres/ reverse logistic service provider/ Courier Service/ PROs/etc.</li> <li>iii. Name, address and contact numbers of all the collection centres/ reverse logistic service provider/ Courier Service/etc.</li> <li>iv. Provision of Toll free numbers for consumers to help them in sending their E-Waste. The number should be specified in application.</li> <li>v. Provide details of buy-back / Exchange / DRS / Any Other collection schemes [Optional]</li> </ol>
6.2	Channelization of E- Waste and it's flow-chart	<ol style="list-style-type: none"> <li>i. Provide write up on movement of E- waste from collection onwards to the premises of authorized dismantler or recycler.</li> <li>ii. In case of used florescent lamps, movement from collection centre to TSDF.</li> <li>iii. Provide a schematic flow chart showing movement of E- Wastes at various points starting from collection onwards till it reaches authorized dismantler or recycler</li> </ol>
6.3	Web-site information	<ol style="list-style-type: none"> <li>i. Website link should be provided in the application along with a screenshot that shows the content of E- waste management related details.</li> <li>ii. Details of content of related to collection mechanisms of E- Waste such as details of all collection schemes</li> <li>iii. Toll-free number on Web-page</li> <li>iv. Website link has to be on home page at a prominent place on the producer's website.</li> </ol>
7.0	Estimated budget for Extended Producer Responsibility and allied initiatives to create consumer awareness.	<ol style="list-style-type: none"> <li>i. Provide proposed financial allocation with following breakup; <ul style="list-style-type: none"> <li>- Awareness programmes</li> <li>- Schemes of Collection</li> <li>- Channelization (including cost of reverse logistics)</li> </ul> </li> </ol>

S.No	Information sought as per Form – 1	Guidance for providing information
8.0	Details of proposed awareness programmes.	<p>i. Details of proposed awareness program – the following details shall be given in application;</p> <p>(a) Detail of proposed seminars, workshops -:</p> <ul style="list-style-type: none"> <li>- Targeted Audience- whether it is school, college, institutions, retailers, dealers, bulk consumer's offices, etc.</li> <li>- Frequency of conducting Seminar, Workshops in a year</li> <li>- Target Metro cities/ small cities/ urban area/ north-east State</li> </ul> <p>(b) Proposed advertisement in newspapers/ TV/ Radio, Pamphlets, booklets</p> <p>(c) Logos for recycling of E-waste on Product's Packaging</p> <p>(d) Provision of user guide/ booklet/ Brochures giving details of collection and recycling arrangements made for E-waste.</p>
9.1	Details for ROHS compliance - Producer shall provide self-declaration on compliance to ROHS	Provide a self-declaration as per annexure - IV
9.2	Details for ROHS compliance - Producer should provide another declaration that technical documents.	Provide a declaration that technical documents on RoHS (as per EN50581) are available with them and will be provided for verification to CPCB/SPCBs officials whenever required
10.0 [9c]	Documents required (9c of Form-1)	
10.1	EPR plan	Provide details as required at 6.1 to 6.3
10.2	Copy of permission from the relevant Ministry / Department for selling their product	Provide relevant documents such as incorporation certificate.
10.3	Copies of agreement with dealers	Provide in case dealers are engaged in reverse logistic
10.4	Copies of agreement with collection centres/ reverse logistic service provider/ Courier Service	Provide relevant copies of agreement
10.5	Copies of agreement with recyclers / dismantler	<p>Provide a copy of agreement with Recyclers/ Dismantlers. In the said agreement, apart from service terms, the agreement shall also specify the following information pertaining to Recyclers / dismantlers;</p> <p>(a) authorised capacity, (b) validity of authorization, (c) The number of Producers</p>



S.No	Information sought as per Form – 1	Guidance for providing information
		with whom the Recycler has agreement and (d) the total recycling quantity already assured to other Producers.
10.6	Copies of agreement with TSDF [In case of CEEW5]	Provide if applicable
10.7	Copy of DGFT licence / permission (	Provide IEC certificate in case the producer is also an importer
10.8	Self-Declaration on ROHS	Provide copy of declaration as specified at 9.1
10.9	Self-Declaration on ROHS	Provide copy of declaration as specified at 9.2
10.10	Agreement with PRO [if applicable]	Provide copy of agreement document between registered PRO and Producer in which duties, roles and responsibilities of PRO should be defined.

### 5.0 Target time and Response

- As stipulated under E-Waste Rules, CPCB shall issue EPR-Authorization within 120 days from the date of receipt of complete applications at CPCB. However, CPCB may take much lesser time than 120days in case the application is complete in all respects.
- CPCB may verify the applications and respond with check-list within 25 days in case of in-complete applications. A letter will be issued along with check-list of short-comings by the concerned officer in CPCB. The check-list will also be uploaded at web based application at CPCB-website.
- Producers would be given specific time slots to visit office for queries pertaining to check-list. Such time slots will be mentioned at web based application at CPCB-website.
- Till the time central software is developed, status of applications will be displayed in a simple web based application at CPCB-website.
- CPCB may give authorisation based on the individual EPR plan as envisaged by the Producer in their applications

### 6.0 Approval of EPR-Authorisation

- Chairman, CPCB shall approve the EPR-Plan as scrutinised by concerned official, which is recommended by a committee headed by Member Secretary. Upon approval of CCB, the Divisional Head dealing the subject would issue the EPR authorisations.
- In case of renewal of EPR Authorization, Member Secretary, CPCB shall be the approving Authority. Upon approval of MS, the Divisional Head dealing the subject would issue the renewed EPR authorisations.
- In case of amendments in the existing EPR Authorization (with respect to typographical errors / calculation errors / change in collection targets / inclusion or replacement of - collection centres / Recyclers/ Dismantlers / PROs), Member Secretary, CPCB shall be the approving Authority. Upon approval of MS, the Divisional Head dealing the subject would issue the amended EPR authorisations.

## 7.0 Refusal of EPR-Authorisation

- As per rule 13 (1) (iii) of the said rules CPCB can refuse EPR authorisation to an applicant. In case, an applicant is not able to provide the requisite details on Quantity placed on market, EPR plan and RoHS Self-declaration, agreement copy with authorized dismantlers/ recyclers within 45 days of receipt of letter from CPCB or date of up-dation of status at CPCB web portal and application will be returned by CPCB.
- An opportunity will be given to hear the applicant within one month from the date of return of application (by post or at CPCB web portal), prior to considering the case for refusal of grant of EPR authorisation by CPCB.
- The cases for hearing shall be placed before Chairman, CPCB periodically after taking suitable dates from Chairman's office.
- Within 10 days after hearing, the dealing officials shall place the file with facts/ reasons for recommending refusal of authorization.
- Chairman CPCB will be the final authority for taking decision on refusal.

## 8.0 Cancellation of EPR- Authorization

- As per rule 13 (1) (ix) of the said rules, CPCB may cancel or suspend EPR authorisation of the Producer, in case a Producer failed to comply with any of the conditions of the authorization or with any provisions of the E (P) Act, 1986 or E- waste (Management) Rules, 2016 during the period of authorization. If any producer is found to be violating the provision of authorization, during random checking by CPCB or based on verification by SPCBs, a notice may be issued by CPCB within 25 days.
- An opportunity will be given to hear the Producer within one month from the date of issuance of notice; prior to considering the case for cancellation or suspension of EPR authorisation by CPCB.
- The decision on cancellation or suspension of authorization will be intimated within 10 days after hearing.
- Chairman CPCB will be the final authority for taking decision on cancellation or suspension.

## 9.0 Appeal

- Any person aggrieved by an order of suspension or cancellation or refusal of authorisation or its renewal passed by the Central Pollution Control Board may, within a period of thirty days from the date on which the order is communicated to him, prefer an appeal in Form 7 to the Appellate Authority i.e. the Secretary or nominee of Secretary, Ministry of Environment, Forest and Climate Change, Government of India, New Delhi against the order of the Central Pollution Control Board.

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*Arund Kumar*

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## Annexure-I

A specimen of filled-up Table-1

Sr. No.	Electrical and Electronic Equipment Item	EEE Code	Quantity in MT/Kg placed on market (Financial year-wise)									
			Financial Years									
A			08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18
Information technology and telecommunication equipment:												
1	Centralised data processing: Mainframes, Minicomputers	ITEW1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2	Personal Computing: Personal Computers (Central Processing Unit with input and output devices)	ITEW2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3	Personal Computing: Laptop Computers (Central Processing Unit with input and output devices)	ITEW3	100 MT	200 MT	300 MT	400 MT	500 MT	600 MT	700 MT	800 MT	900 MT	1000 MT
4	Personal Computing: Notebook Computers	ITEW4	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5	Personal Computing: Notepad Computers	ITEW5	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6	Printers including cartridges	ITEW6	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7	Copying equipment	ITEW7	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8	Electrical and electronic typewriters	ITEW8	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9	User terminals and systems	ITEW9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10	Facsimile	ITEW10	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11	Telex	ITEW11	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12	Telephones	ITEW12	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13	Pay telephones	ITEW13	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14	Cordless telephones	ITEW14	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15	Cellular telephones	ITEW15	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16	Answering systems	ITEW16	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B Consumer electrical and electronics:												
17	Television sets (including sets based on (Liquid Crystal Display and Light Emitting Diode technology)	CEEW1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18	Refrigerator	CEEW2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19	Washing Machine	CEEW3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20	Air-conditioners excluding centralised air conditioning plants	CEEW4	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21	Fluorescent and other Mercury containing lamps	CEEW5	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Arund Kumar

Annexure – II

Template for Affidavit  
[Stamp paper of value rupees 100 ]

We \_\_\_\_\_ the Producer of item codes ----- hereby give sworn affidavit that for sales record for EEE item code ----- have been destroyed / lost / untraceable [please specify reason] for the period ----- . We also hereby give sworn affidavit that we had approximately placed the following quantities for the period specified;

S.No.	Item Code	Year	Quantity (Number and weight) placed on Market	
			Number	Weight in KG

Note: Please add additional row for items code and years

The above quantity may be considered by the Central Pollution Control Board for fixing targets on us for collection and channelisation of End of Life – EEE for the item codes specified above.

We hereby give sworn affidavit that the above information is true to the best of our knowledge.

(Authorized Signatory)

*Arun Kumar*

Specimen of filled-up Table-2

1	2	3		4	
S.No	Item(EEE with Code)	Estimated waste electrical and electronic equipment generation in MT or Kg		Targeted collection In MT or Kg	
1		YEAR	MT or Kg	YEAR	MT or Kg

In case of more than one equipment kindly add rows

Hints for filling up Table-2

Column 2	Applicant has to fill up the type of EEEs with code as mentioned in Table-1. Add more rows in case of more than one item of EEE																																																
Column 3	<p>Can be filled following the steps given below;</p> <p>Estimated E-waste generation in the financial year 'x to y' = Sales in the financial year '(x-z) to (y-z)' where z = average life span of EEE</p> <p>where, financial year 'x to y' is between 'April x to March y'</p> <p>For Example, If generation is to be estimated for ITEW 3 (Laptop Computers), then z = 5 years (average life is given in the annexure). The estimated generation of end of life ITEW 3 for the FY 2018-2019 = Sales in the (year 2018-5 to 2019-5) in terms of MT or Kg = Sales in the financial year 2013 to 2014 in terms MT or Kg</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th>1</th> <th>2</th> <th colspan="2">3</th> <th colspan="2">4</th> </tr> <tr> <th>S.No</th> <th>Item(EEE with Code)</th> <th colspan="2">Estimated waste electrical and electronic equipment generation in MT/Kg</th> <th colspan="2">Targeted collection In MT/Kg</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FOR EXAMPLE ITEW3</td> <td>YEAR</td> <td>MT</td> <td>YEAR</td> <td>MT</td> </tr> <tr> <td></td> <td></td> <td>18-19</td> <td>600 MT</td> <td>18-19</td> <td>120 MT</td> </tr> <tr> <td></td> <td></td> <td>19-20</td> <td>700MT</td> <td>19-20</td> <td>210 MT</td> </tr> <tr> <td></td> <td></td> <td>20-21</td> <td>800 MT</td> <td>20-21</td> <td>320 MT</td> </tr> <tr> <td></td> <td></td> <td>21-22</td> <td>900 MT</td> <td>21-22</td> <td>360 MT</td> </tr> <tr> <td></td> <td></td> <td>22-23</td> <td>1000.MT</td> <td>22-23</td> <td>600 MT</td> </tr> </tbody> </table> <p>In case of more than one equipment kindly add rows</p>	1	2	3		4		S.No	Item(EEE with Code)	Estimated waste electrical and electronic equipment generation in MT/Kg		Targeted collection In MT/Kg		1	FOR EXAMPLE ITEW3	YEAR	MT	YEAR	MT			18-19	600 MT	18-19	120 MT			19-20	700MT	19-20	210 MT			20-21	800 MT	20-21	320 MT			21-22	900 MT	21-22	360 MT			22-23	1000.MT	22-23	600 MT
1	2	3		4																																													
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		20-21	800 MT	20-21	320 MT																																												
		21-22	900 MT	21-22	360 MT																																												
		22-23	1000.MT	22-23	600 MT																																												
Column 4	<p>Applicant should refer schedule III or Schedule III A of the rules as applicable</p> <p>Case A - for Producer who are in operation for a period equal to or more than the average life of the product, the Target will be as per schedule III of amended rules and to be filled as per table 2 above.</p>																																																

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Case B - for Producer, who has started sales operations recently, i.e. number of years of sales operations is less than average life of their products. The target will be as per Schedule III A and example is given below:

2	3		4	
Item(EEE with Code)	Sale in the year MT or Kg		Targeted collection In MT or Kg	
FOR EXAMPLE ITEW3	YEAR	MT	YEAR	MT
	16-17	X1 MT	18-19	0.05X1 MT
	17- 18	X2MT	19-20	0.05X2 MT
	18-19	NA	20-21	To be calculated after availability sale figure
	19-20	NA	21-22	To be calculated after availability sale figure
	20-21	NA	22-23	To be calculated after availability sale figure

**" SCHEDULE III**

[See rules 5(1) (a) and 13(1) (ii), (xii), (xiii), (xiv), (xv)]

Sl. No	Year	E-Waste Collection Target (Weight)
(i)	2017-2018	10% of the quantity of waste generation as indicated in Extended Producer Responsibility Plan.
(ii)	2018-2019	20% of the quantity of waste generation as indicated in Extended Producer Responsibility Plan.
(iii)	2019-2020	30% of the quantity of waste generation as indicated in Extended Producer Responsibility Plan.
(iv)	2020-2021	40% of the quantity of waste generation as indicated in Extended Producer Responsibility Plan.
(v)	2021-2022	50% of the quantity of waste generation as indicated in Extended Producer Responsibility Plan.
(vi)	2022-2023	60% of the quantity of waste generation as indicated in Extended Producer Responsibility Plan.
(vii)	2023 onwards	70% of the quantity of waste generation as indicated in Extended Producer Responsibility Plan

**Schedule III (A)**

[See rules 13(1)(xii), (xiii), (xv)]

Extended Producer Responsibility targets for producers, who have started sales operations recently, i.e. number of years of sales operations is less than average life of their products mentioned in the guidelines issued by Central Pollution Control Board from time to time.

Sl. No	Year	E-Waste Collection Target (Weight)
(i)	2018-2019	5% of the sales figure of financial year 2016-17.
(ii)	2019-2020	5% of the sales figure of financial year 2017-18.
(iii)	2020-2021	10% of the sales figure of financial year 2018-19.
(iv)	2021-2022	10% of the sales figure of financial year 2019-20.
(v)	2022-2023	15% of the sales figure of financial year 2020-21.
(vi)	2023-2024	15% of the sales figure of financial year 2021-22.
(vii)	2024-2025	20% of the sales figure of financial year 2022-23.
(viii)	2025 onwards	20% of the sales figure of the year preceding the previous year.

*Arund Kumar*

Annexure – IV

Date:

**Self-Declaration Form**  
(As per E-Waste (Management) Rules, 2016)

## Producer Details:

S.No.	Required Information	Details
1.	Company Name with Complete Address from where business/sale in the entire country is being managed:	
2.	Name of Authorised Person Email: Telephone: Fax: Mobile Number: Complete Postal Address:	
3.	Brand name (if any):	

**Self-Declaration for Compliance of  
Reduction in the use of Hazardous Substances (RoHS)**  
(As per E-Waste (Management) Rules, 2016)

We \_\_\_\_\_ being the Producer as per E-Waste (Management) Rules, 2016, hereby declare that all the EEE, being offered for sale in the country by our company and covered in the Schedule – I of the E-Waste (Management) Rules, 2016 and listed at enclosure - A comply with the sub rule (1) of the Rule 16 of the above said Rule.

**Authorizing Signatory**  
(Name/Signature/Seal)

Date:

Enclosed: Enclosure A

*Arund Kumar*

*[Handwritten Signature]*

**Enclosure – A**

S. No.	Product Category & Code* (as per Schedule I of E-Waste (M) Rules, 2016)	Product name**	Model No.**	Weight of Product (in Kilograms)	Date of placing on market (In case of import, date of entry in the country)	Compliance with RoHS Yes/No/ Partial	RoHS Information provided on product information booklet Yes/No	In case Product is imported from other country, name of the country where product is manufactured

\*\*Add additional rows for products and models

Authorizing Signatory  
(Name/Signature/Seal)

Date:

Arund Kumar

*[Handwritten marks]*