



केन्द्रीय प्रदूषण नियंत्रण बोर्ड
CENTRAL POLLUTION CONTROL BOARD
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय भारत सरकार
MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE GOVT. OF INDIA

By Speed Post

Anand Kumar
Additional Director &
Divisional Head
WM- III Division

B- 29016(72) / (EPR)/16/WM-III Division

Date:25 - 05 -2017

To
M/s. Sony India Private Limited
A-18, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi – 11 00 44

Sub: EPR Authorisation under E-Waste (Management) Rules, 2016

Sir,

With reference to your application for grant of Extended Producer Responsibility (EPR) – Authorisation under E-Waste (Management) Rules, 2016, please find enclosed herewith the EPR – Authorisation for the Electrical and Electronic Equipment (EEE) as specified in the Authorisation.

This issues with the approval of the Competent Authority.

Yours faithfully,

Anand Kumar
(Anand Kumar) 25/05/17

Encl. As above



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

- Personal Computing: Personal Computer (Central Processing unit with input and output devices (ITEW 2);
- Personal Computing: Laptop Computers (ITEW3);
- Personal Computing: Notepad Computers (ITEW 5);
- Printer including cartridge (ITEW6);
- Cellular telephone (Smart Phone) (ITEW15);
- Television Sets (including sets based on LCD and LED Technology, CRT)(CEEW1);
- Fluorescent and other Mercury containing lamps (CEEW5)

1. EPR Authorisation Number: B- 29016(72)/(EPR)/17/WM-III Division Date: 25-05-2017

2. M/s. Sony India Private Limited, A-18, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi - 11 00 44 is hereby granted Extended Producer Responsibility - Authorisation based on:

- Extended Producer Responsibility plan and;
- Proposed target for collection of E-waste submitted by them.

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

Year	Collection target for ITEW 2 in ton	Collection target for ITEW 3 in ton	Collection target for ITEW 5 in ton	Collection target for ITEW 6 in ton	Collection target for ITEW 15 in ton	Collection target for CEEW1 in ton	Collection target for CEEW5 in ton
2017-18	0.03	356.50	0.76	Nil	43.55	3356	0.01
2018-19	0.63	285.76	0.69	Nil	131.69	1671.47	Nil
2019-20	0.62	40.36	0.38	Nil	250.71	3611.76	Nil
2020-21	0.85	0.79	Nil	Nil	100.05	3798.75	Nil
2021-22	1.47	*	*	Nil	*	4504.87	Nil

* To be fixed on submission of information by the applicant

3. The Authorisation shall be valid for a period of five (5) years from the date of issue with following conditions:

- You shall strictly follow the approved Extended Producer Responsibility Plan, a copy of which is enclosed herewith as Enclosure-I

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- ii. You shall ensure that collection mechanism or centre or points 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.
- iii. You shall ensure that all the collected e-waste including Fluorescent and other Mercury containing lamps is channelized to your authorised recycler M/s TES-AMM Recyclers India Pvt. Ltd., A-18, SIPCOT Industrial Growth, Centre Panruti 'A' Village Orgadam, Sriperumbudur Taluk, Kancheepuram, Tamilnadu - 631 604 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 and you shall submit sales data for the FY 2016-17 for ITEW 3, ITEW 5 and ITEW15 (Smart Phone) along with the annual return for FY 2016-17;
- vi. **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.
- vii. **Additional Conditions:**
 - a. Whenever RoHS sampling and testing will be carried out by CPCB, you have to bear the cost of equipment – Personal Computing: Personal Computer (Central Processing unit with input and output devices (ITEW 2), Personal Computing: Laptop Computers (ITEW3), Personal Computing: Notepad Computers (ITEW 5), Printer including cartridge (ITEW6), Cellular Telephone (Smart Phones) (ITEW15), Television Sets (including sets based on LCD and LED Technology)(CEEW1)and Fluorescent and other Mercury containing lamps (CEEW5) and the cost of testing as per Rule 16 (9) of the E-Waste (Management) Rules, 2016;



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- b. That the applicant will submit revised application for grant of EPR Authorization, when it will engage any PRO or change its EPR Plan;
- c. That the applicant has to ensure that e-waste collected at collection centres and points mentioned in the application should reach to your authorized dismantler/recycler;
- d. That the applicant has to submit to CPCB every quarter the amount of (in number or weight) of e-waste of EEE Code – ITEW2, ITEW3, ITEW 5, ITEW 6, ITEW15, CEEW1 and CEEW5 and collected in that quarter and recycled;
- e. That the applicant has 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
25/05/17
(Authorized signatory)
(with designation)

To,
M/s. Sony India Private Limited
A-18, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi – 11 00 44

Anand Kumar
Additional Director &
Divisional Head, WM-III Division
Central Pollution Control Board
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