

Data sheet for E-Waste Mangement Rules, 2016

1	District					
2	Name of Local Body/Gram Panchayat					
3	Date of meeting conducted					
4a	Population as per Census 2011					
4b	Current Population (year 2019)					
5a	Estimated Quantity of E-waste generation			TPA		
5b	Facilities in District for E-waste processing & Disposal			Collection Centres	No.	Capacity TPA
				Dismantler		
				Recycler		
6a	Whether District has adequate infrastructure for Yes/No processing & disposal of E-waste					
6b	If no, where the e-waste of District is going					
7	Compliance done by Manufacturer, Rule 4 (A person or an entity or a company as defined in the Companies Act, 2013 (18 of 2013) or a factory as defined in the Factories Act, 1948 (63 of 1948) or Small and Medium Enterprises as defined in Micro, Small and Medium Enterprises Development Act, 2006 (27 of 2006), which has facilities for manufacture of electrical and electronic equipment;)					
	No. of Units	Units doing Collection of e-waste generated during its own manufacturing	Units sending collected e-waste to Authorized Recyclers/doing own recycling	Authorization from State Pollution Control Board	Action Taken against Defaulters	
8	Compliance done by Producer, Rule 5 (Any person who, irrespective of the selling technique used such as dealer, retailer, e-retailer, etc.)					
	No. of Units	Units implementing EPR	EPR Authorization from CPCB	Action Taken against Defaulters		
9	Compliance done by Collection Centres, Rule 6 (For collecting e-waste on behalf of Producer/Dismantler/Recycler/Refurbisher)					
	No. of Collection Centres		Capacity of Waste Collection (TPA)	Actual Waste Collection (TPA)		
10	Compliance done by Dealer, Rule 7 (Any individual or firm that buys or receives electrical and electronic equipment)					
	No. of Dealers given responsibility of collection on behalf of Producer	No. of such Dealers who have provided a box/bin/demarcated area to deposit e-waste or through take back system	Total Qty. of e-waste collected by such Dealers and sent to Authorized Dismantlers or Recyclers			
11	Compliance done by Refurbisher, Rule 8 (Repairing of used electrical and electronic equipment)					
	No. of Refurbishers	Total e-waste generated during refurbishing	Total Waste Channelised to Dismantler or	No. of Refurbisher obtained one time Authorization from UPPCB		

									Recycler
12	Compliance done by Dismantler, Rule 10 (Any person or organisation engaged in dismantling of used electrical and electronic equipment into their components.)								
	No. of Units	Qty. of e-waste collected for Dismantling (TPA)	Qty. of e-waste Dismantled (TPA)	Qty. of Dismantled Waste sent to Authorized Recycling Facility (TPA)	Qty. of non-Recyclable/non-Recoverable Components sent to TSDF (TPA)	No. of Dismantler obtained Authorization from UPPCB	Action Taken against Defaulters		
13	Compliance done by Recycler, Rule 11 (any person who is engaged in recycling and reprocessing of waste electrical and electronic equipment or assemblies or their components)								
	No. of Units	Qty. of e-waste collected for Recycling (TPA)	Qty. of e-waste Recycled (TPA)	Qty. of e-waste sent to other Recycler (if any) (TPA)	Qty. of Residue Generated during Recycling (TPA)	Qty. of Residue sent to TSDF	No. of Recyclers obtained Authorization from UPPCB	Action Taken against Defaulters	
14	Proposal to allocate Industrial space/shed for e-waste dismantling and recycling (Rule 12)				Yes/No if Yes, Location : Capacity (TPA) : Timeline :				
15	Status of open burning of E-Waste				Yes/No if Yes, Details and Action taken				
16	Whether Illegal E-waste processing				Yes/No if Yes, Location : Action Taken against Defaulters :				
17	Status of submission of Annual Report by U.P. Pollution Control Board to CPCB (Rule 18)								
18	Major issues in which interventions of State Government is required for compliance								
	Issues				Concerned Department				

