GUIDANCE DOCUMENT

for

Centralized EPR Portal for Plastic Packaging



CENTRAL POLLUTION CONTROL BOARD, DELHI February 2023

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Chapter 1: Registration of Producer / Importer / Brand-owner (PIBO)

1.0 Background

Ministry of Environment, Forest and Climate Change, Government of India, in its fourth Amendment to the Plastic Waste Management Rules, dated February 16, 2022, notified 'Guidelines on Extended Producer Responsibility for Plastic Packaging' in the Schedule II of the Rules. CPCB has developed the Centralized EPR Portal for plastic packaging in accordance with provisions of the notified EPR Guidelines. This Guidance Document (Ver. 1.0) provides details of the EPR Portal. The document shall be subjected to periodic upgradation to enhance user friendly features.

The EPR Portal for Plastic Packaging provides provision for registration of PIBOs/ PWPS in accordance with the notified EPR Guidelines. This Chapter details the procedure for PIBO Registration on the EPR Portal.

<u>1.1 Sign-up /Login</u>

The user can go to the Sign-up page by clicking on "PIBO" & "Register" on the Homepage (Figure 1.1). Sign-up form (Figure 1.2) shall open up

(a) The user shall provide the following information during Sign-up

(i) Applicant type

Brand-Owner/Producer/Importer/ Plastic Waste Processor

(ii)Company Details: Following information to be provided

- Legal Name (As per GST)
- Trade Name (As per GST)
- Type of Business (Private/Public/ Proprietorship/ Co-operative etc.)
- Type of Company (Micro/Small / Medium / large) and Supporting Document
- Registered Address of the entity
- Company PAN Card Number (validated on the Portal)
- Company CIN Number (Mandatory for companies registered under the Company Act and validated on the Portal)
- (iii) Authorized Person Details: Following information to be provided
 - Name & Designation of Authorized Person
 - Mobile Number of Authorized Person
 - PAN Details of Authorized person

- Aadhaar details of Authorized person (optional)
- (iv) Login Details: Following to be provided
 - Email ID of Authorized Person
 - Create password and click on 'Register'
- (b) **Document to be submitted during Sign up:** Document supporting category of industry (Small/Micro/Medium/Large)
- (c) Brand-owners in Micro & Small Category exempted from EPR Registration
- (d) Online platforms/marketplaces and supermarkets/retail chain are included in EPR Registration
- (e) Login the Portal: After registration, user can enter e-mail address and password and click on "Sign in" on homepage (Figure 1.1), OTP shall be sent to the registered mobile number and E-mail ID entered during Sign-up. The user can key in the OTP to login to the application form

(f) Change User Profile (if required)

Applicant can change the user profile (<u>registered mobile and email ID</u>) as per details given below

- Click on the "user profile" to change the Mobile No / email ID of authorized person (**Figure 1.3**)
- Edit the required details,
- OTP shall be sent to the new user details (Email id/ Phone no.) to update the credentials. (**Figure 1.4**)

Figure: 1.1: Login in EPR portal



Figure 1.2: Signup page on EPR Portal

Government of India	orest and Climate Change Centra	lized Extended Producers Respon	sibility Portal for Plastic Packagir	ng 💥 👬
	Home FAQs Instruction Sheet		Already Registered ? Login	
	Registration form for Prod	lucer, Importer and Brand Ov	vner	
	Starred (†) fields are mandatory			
	Applicant type			
	Please select one of the following *			
	This field is required			
	Entity Details			
	Legal Name *	Trade Name *	Type of Business *	
	Legal Name	Trade Name	Select -	
	This field is required	This field is required	This field is required	
	Type of company *	Supporting Documents for Company * ()	State/UT *	
	Type Of Company +	Attach file	Select -	
	Pagistarad Address *	This field is required	Pin code *	
	Registered Address	District	Pin code	
	This field is required	The District field may only contain alpha characters & White	This field is required	
	2004	spaces		
	PAN * 0			
	This field is required	0.11		
	Authorised person			
	Name *	Designation *	Mobile No. *	
	Name	Designation	Mobile No.	
	The Name field may only contain alpha characters & White spaces	 The Designation field may only contain alpha characters & White spaces 	This field is required	
	PAN * 🚯	Aadhaar No.		
	PAN	Aadhaar No.		
	This field is required			
	Login Details			
	Email Id of Authorised Person *	Password * 🚯	Confirm Password *	
	Email Id of Authorised Person	Password	Confirm Password	
	This field is required	This field is required	This field is required	
	Note: 1. Brandowners in Micro & Small Category exe 2. Online platforms/marketplaces and superma	ampted from EPR Registration arkets/retail chain are included		
	Register			
	Already Registered? [Login Now]			

Figure 1.3: User profile

EPR Portal For Plast	ic™ Yogi						BO November 🝷
(교) Home 및 Brand Owner (교) PIBO Operations	Dashboard Welcome, BO November! Registration Status Initiated		Valid Till		User Type Brand Owner		User Profile Change Password Logout
	Category	Min Recycling Target		Max EOL Target	Min Of Recycling Material	Min Reuse Target	
	CAT-1	700		NA	NA	NA	
	CAT-2	700		NA	NA	NA	
	CAT-3	700		NA	NA	NA	
	CAT-4	175		NA	NA	NA	
	Registration / Renewal o	/ Registration		Plastic Procurement			

Figure: 1.4: Update credential of user profile

EPR Portal For Plast	^{tic*} Producer13			Producer13 -
슈 Home	Home / Profile			Download FAQs Download Instruction Sheet
🖙 Producer 🗸 🗸	Profile			
(🗄) PIBO Operations 🗸	Authorized Person			
	Name	Producer13		
	Designation	Producer13		
	Mobile No	7404936087	*	
	PAN NO.	TESTK8521K		
	Aadhaar No.	788855522214		
	Email Id	Producer13@gmail.com	×	
	Submit			

1.2 Filling up of the Application form (Part A, B, C& D)

1.2.1 Brand Owner

Figure 1.5: PIBO Dashboard (Unregistered)

EPR Portal Fo	or Plastic	™ samp	le												sample
Home		Brand Ov	vner <mark>Applica</mark>	tions										Readiness	Guidelines
Brand Owner	~	Q Search	n											New	Application
PIBO Operations	~	SL.No	Received D	ate 🗘	Registra	ation No.	¢	Company	\$	Contact No.	÷	Email Id	+	Actions	
								No	data avail	able.					
		Items Pe	r Page 📼	1 - 0 Items of	0									Ø Prev	Next 0

1.2.1.1 Part A (General Information)

- (a) After Login, PIBO's Dash Board shall appear (Figure 1.5). Click on "New Application" to fill the Application Form
- (b) The proforma for PART A: General Information is given in **Figure 1.6.**
- (c) Information provided during Login shall be auto fetched (Company Details : Legal/ Trade Name of Company/ Type of Company/ Type of Business/CIN/PAN/Registered Address & Authorized Person details: Name / Designation/ Aadhar/PAN/ Mobile no./Email ID)
- (d) Information to be provided in this section shall include:
 - i. States/UTs where the PIBO is operational
 - ii. Confirmation, if the PIBO , has a production facility
 - iii. Year of Commencement of Operations
 - iv. Details of products produced
 - v. Representative Picture of Plastic Packaging /Plastic Packaging for Commodities covering different Categories

- vi. Category-wise Plastic packaging consumed in the last two years
- vii. Confirmation that the PIBO is not using / producing /selling banned SUP items
- (e) **Documents to be submitted (Part A) Required:** The following document are required to be submitted during filing of Part A of the Application
 - PDF copy of Company's PAN, CIN & GST(Max file size is 5MB)
 - PDF copy of Authorized person PAN & Aadhar (Max file size is 5MB)
 - PDF copy of Registration in case of renewal (if applicable) (Maxfilesizeis5 MB)
 Details (type& quantity) of products produced/marketed (Max file size is 5MB)
 - Representative picture of Plastic packaging (Plastic packaging covering different EPR categories) (Max file size is 5MB)
 - Registration Certificate of District Industries Centre of the State Government or Union Territory, if applicable. (Max file size is 5MB)
- (f) Checks & Balances: If year of commencement of operation is previous to the current year, the portal shall not accept applications zero plastic waste consumption (Section 5c) and waste generation (Section 7)

1.2.1.2 PART B (Pertaining to Liquid Effluent & Gaseous Emissions)

- a) Information under this section is to be provided only by those PIBOs who have production facility
- b) The Proforma for Part B of the Application Pertaining to Liquid Effluent & Gaseous Emissions is given in **Figure 1.7**
- c) The user will have to key in the Consent Application No. which will auto fetch the date of validity of the Consents (Air/ Water Act)
- d) The user shall be able to proceed further with filing of application only if the Consents under Air & Water Act are valid on the date of filing of application.
- e) **Documents required**: The user is required to upload the copy of Consents under this section.

1.2.1.3 PART C: Related to Wastes

a) Proforma for Sec 7 (Part C) is given in Figure 1.8

- b) Statewise / category wise Pre-consumer & Post consumer plastic packaging waste, recycled plastic content is to be provided for the last two years in Section 7 of the application
- c) The user can click on "Save" after keying in data for each row to avoid losing data
- d) Pop-up Message shall be flashed if there is a discrepancy in the data
- e) Checks & Balances: Category and year wise quantity of Total Pre and Post consumer plastic waste provided in section 7a should be less than or equal to the details provided in section 5c.

Figure 1.6: BRAND-OWNER PART A: General Information

					· · · · · ·	
New Application				Readiness Gui	delines / Instruction Shee	et /
IMPORTANT INSTRUCTION "Applicant may keep all the information ready prior to filling up the form, for	or convenience"					
Note: The partwise information to be entered in Brand Owner Registration form.						
Part B : Pertaining to Liquid Effluent and Gaseous Emissions Part C : Pertaining to Waste						
art D - Action plan for implementation of Extended Producer Responsibility (EPR) for Plastic Waste Management (PWM)						
Part A: General Information						
					Starred (*) fields are m	anda
1 a) Entity Details						
Name of the organization (Legal Name) *						
Trade Name *						
Type of Business *						
Registered Address *						
Postal Address *	Enter postal a	ddress				
PAN * 0				Please Linica	d PAN	
(Max file size of PDF is 2 MB)						
GST * 0 (Max file size of PDF is 2 MB)	Enter GST Nu	mber	2	1 Please Uploa	d GST	
Type of company *						
Please upload supporting document for company category * 0	View	1 Change file				
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1 h) Authorized Person Details						
Name *						
Designation *						
Mobile No. *	1					
Email *						
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PRN * ● PRN *	No Yes Enter Capital Attach File Attach File 2020-21 2021-22 Status of comp w.e.f 30.9.21 & Enter Thickno	Rigid Plastic (Cat-0)		Please Uploa Please Uploa Please Uploa MLP (cat-li) Control Contro Control Control Control Contro	d Pan d Aadhar Click here to save and Click here to	sa proc
 PRN*• () (Max file size of PDF is 2 MB) Adhaar (Max file size of PDF is 2 MB) 1 c) Select States/UTs in which the Brand Owner is operating * Select 2) Please indicate if the application is for Renewal of Registration • () 3 a) Does the Brand Owner have a production facility? • 3 b) Is the Production facility registered with the District Industries Centre of the State Government or Union territory? • 4 a) Total Capital Invested in the Project (Rs in Crores) • 4 b) Year of Commencement of Operations* 5 a) Details (type & quantity) of products produced/marketed • (Max file size is 2 MB and file format should be JPECJ.PDC.PND) 5 c) Total Quantity of Pleastic Consumed for Plastic Packaging of Commodities (TPA) • () 5 c) Total Quantity of Pleastic Consumed for Plastic Packaging of Commodities (TPA) • () 5 c) Total Quantity of Pleastic Packaging () microns) • 5 c) Total Quantity of Plastic Packaging () Not Manufacturing/Using/Selling banned SUP Items & non-woven Bags with GSM < 60 • () 5 c) Thickness of Plastic Packaging () microns) • 	No Yes Enter Capital Attach File Attach File Year 2020-21 2021-22 Status of comp w.o.f 30.9.21 & Enter Thickne	Rigid Plastic (Cat-) • Crear value in Tomes 0 0 iance with PWM rules 120 Micron w.ef from as of Plastic Packagi		Please Uploa Please Uploa NLP (cat-li) Control Contro Control Control Control Control Control Control	d Pan d Aadhar Click here to save and Click here to	

=	EPR Portal For	Plast	c™ sample							🚺 sample 🝷
Ġн	ome		New Application					Readiness Guidelines	/ Instruction	Sheet / FAQs
D a Br	and Owner	~	Part B: Pertaining to Liquid	l Effluent & G	aseous Emissions from	production fac	ility			
🗐 Pil	BO Operations	*	6 a) Details of Consents (A	ir and Water A	uct) •				Starred (*) field	is are mandatory
					Water (Act)			Air (Act)		
			State	Application Number	Validity of Consent (Water Act)	Water Consent Document	Application Number	Validity of Consent (Air Act)	Air Consent Document	Actions
			Select 👻		mm/dd/yyyy 🗊	2 Please Upload Combined Consent Copy		mm/dd/yyyy 🔄	Please Upload Combined Consent Copy	0
									* Click here to s	Save ave and proceed

Figure 1.7: Part B: Pertaining to Liquid Effluent & Gaseous Emissions

Figure 1.8: Part C: Pertaining to Wastes (Section 7)

Waste gory-wise Quanti State Name	ty of (Pre + Post- Year	-consumer) PW genera	ted (TPA) • Pre Consumer Wast	e 0	Plastic Packaging p	ut in market (Post	
gory-wise Quanti State Name	ty of (Pre + Post- Year	-consumer) PW genera	ted (TPA) * Pre Consumer Wast	e ()	Plastic Packaging p	ut in market (Post	
State Name	Year	consumer, P w genera	Pre Consumer Wast	e ()	Plastic Packaging p	ut in market (Post	
State Name	Year				Consumer) ()		
		Category of Plastic	Plastic Quantity (TPA)	Recycled Plastic %	Plastic Quantity (TPA)	Recycled Plastic %	Action
	2020-21	Rigid Plastic (Cat-I)	0	0	0	0	6
		Flexible Plastic (Cat- II)	0	0	0	0	(
		MLP (Cat-III)	0	0	0	0	E
DELHI		Compostable Plastic (Cat-IV)	D	0	0	0	(
	2021-22	Rigid Plastic (Cat-I)	0	0	0	0	E
		Flexible Plastic (Cat- II)	D	0	0	0	
		MLP (Cat-III)	0	0	0	0	
		Compostable Plastic (Cat-IV)	D	0	0	0	
То	tal		0	0	0	0	
	Τα	2021-22 Total	2021-22 MLP (Gat-III) Compositable Plastic (Cat-IV) Total	2021-22 mtp 0 MLP (Cat-III) 0 0 Compositabili Plastic (Cat-IV) 0 0	2021-22 MLP (Cat-III) 0 0 MLP (Cat-III) 0 0 0 Total 0 0 0	2021-22 MLP (Cat-III) 0 0 0 MLP (Cat-III) 0 0 0 0 Total 0 0 0 0	2021-22 M/L (Cat-III) 0 0 0 0 MUP (Cat-III) 0 0 0 0 0 Total 0 0 0 0 0 0

- 1.2.1.4 Part C- Section 8: Filling of Procurement Details: Plastic packaging can be procured from Registered as well as unregistered entities (Figure 1.9). The detail of information to be provided is given below:
 - (a) Procurement from registered entity: In case of procurement from Registered entity "EPR Invoice Number" generated from EPR Portal is to be keyed in and details shall be auto populated. (Figure 1.10).
 - (b) Procurement from unregistered entity: The applicant has the option of providing single invoice procurement details or bulk upload the details of procurement from single entity. The details of the same are given below:

<u>Single invoice details</u>: Proforma for filling in procurement details as illustrated in **Figure 1.11**. The various details which have to be provided include:

- i. Name of entity
- ii. Address
- iii. Mobile No
- iv. Year of procurement
- v. Plastic material Type (Details of one invoice may be s
- vi. Category of plastic (for CAT-I container size(>09L and <4.9L, >4.9L &<0.9L)to be selected)
- vii. GST details of seller
- viii. Total quantity to be procured -
- ix. Percentage of recycled plastic
- x. Invoice No.

The user can view & confirm the details prior to filing the Procurement details. Once the information 'submitted', data filled in this section cannot be edited and deleted by the applicant.

Bulk upload of procurement from an entity (Figure 1.11): The user also has the option to bulk upload the procurement data from a single entity. The format as given in Section 1.10 shall be used for providing the information as per details given below:

- Total plastic quantity procured from the entity in last two years
- Total GST paid in the transactions with the entity in last two years
- Remaining details for any single invoice may be filled in the proforma
- One pdf document giving the following details has to uploaded in "Upload section" in pdf
 - Statement giving procurement from the entity, including date, category & qty of procurement
 - Invoice/GST e-invoice as available with the entity
- Self declaration of enterprise based upon Audited Statement (To be given in section 12 of the Application)

Figure 1.9: Part C(section 8)- Plastic Packaging Procurement

EPR Portal For Plastic	· BO13						🚺 B013 -				
		MLP (Cat-III)	0	0	0	0	Edit				
Home		Compostable Plastic (Cat-IV)	0	0	0	0	Edit				
🖙 Brand Owner 🗸	т	otal	0	0	0	0					
(🗄) PIBO Operations 🗸	Note: Total for each column in 7a will get updated after you click on save.										
	8 a) Details of Plastic Raw Material/Packaging Procured from Registered Entity * 0										
	Q Search						Add Detailed View				
	SL.No Quantity (Ton)	Recycled %	Plastic Category			Financial Year					
	No data available.										
	Items Per Page 👻 1 - 0 Items of 0						Prev Next				
	8 b) Details of Plastic Raw Material/Packaging P	rocured from Non-registered Entity * 🖲									
	Q Search						Detailed View				
	SL.No Quantity (Ton)	Recycled %	Pla	astic Category	1	Financial Year					
			No data available.								
	Items Per Page 👻 1 - 0 Items of 0						O Prev Next ●				
	Previous						Next				
	Copyright @ 2023 - CPCB. All rights reserved.										

Figure 1.10: Procurement Details (Registered entity)

aterial/packag	ing procured			×
	Procurement Type*		EPR E-Invoice No*	
× -	Select Entity Type	-	Enter GST E-Invoice No	Q
	aterial/packag × ÷	Procurement Type*	Procurement Type*	Procurement Type* EPR E-Invoice No* Select Entity Type Enter GST E-Invoice No

Figure 1.11: Procurement Details (Unregistered entity)

Registration Type*		Entity Type*	Name of the Entity *
Unregistered	× -	Select Entity Type	 Entity Name
		This field is required	This field is required
State*		Address*	Mobile Number*
Select Entity Name	-	Postal Address	Mobile Number
This field is required		This field is required	This field is required
Plastic Material Type *		Category of Plastic *	Financial Year*
Select Plastic Material Type	-	Select Plastic Category	 Select Financial Year
This field is required		This field is required	This field is required
Date*		Total Plastic Quantity (Ton)* 🚯	Recycled Plastic % (0 for virgin material)*
ddyyyy	•	Enter Total Plastic Quantity	Recycled Plastic
This field is required		This field is required	This field is required
GST *		GST Paid/ Total GST Paid *	GST E-Invoice No* 0
Enter GST Number		Enter GST Paid	Enter GST E-Invoice No
This field is required		This field is required	This field is required
Upload Invoice/GST E-invoice/ Bulk invoid	ce&		
Statement # 🖲			
Upload GST E-Invoice			

1.2.1.5 Part D: Action plan for implementation of Extended Producer Responsibility (EPR) for Plastic Waste Management (PWM)

- (a) Category wise EPR Target Auto-generated on the Portal based on information provided in the Application (Figure 1.12).
- (b) Documents required to be submitted in Part D include the following:
 - PDF copy of Covering letter (Max file sizeis5MB)
 - Scanned copy of signature (Only png/jpg/gif is allowed having Max file size of 150KB)
 - Any other Information in PDF (Max file size is 5MB)

1.2.1.6 Saving /Confirming Information during Filing of Application

- a) Applicant first may fill the Part-A, Part-B & Part-C (Form-I) of the application form and click on 'save' to save the data.
- b) In case the applicant logs out of the session without conforming the submitted details, he can log back in
- c) After filing in the application (Part A-D), the applicant can click on "Confirm " to submit application
- d) Once the application has be confirmed and submitted it cannot be edited/ deleted

Figure 1.12: Part D (Brand-owner)

	1										В01
Home	New Application							Readiness Gu	idelines	Instruction	Sheet / Fi
Brand Owner 🗸	Part D: Action plan for in	nplementati	on of Extended P	Producer Respons	sibility (EPR) for Plastic Waste M	lanagement (PWM) for 2022-23					
PIBO Operations									St	arred (*) field:	s are mandato
	9 a) Exemption from use of recycled plastic by CPCB										
	9 b) Is Cat I packaging u	Cat I packaging used for food contact application			This field is required						
					This field is required		-				
											Save
	9 D) EPR Targets										
			Rigid Plastic (Cat	t-1)	Flexible Plastic (Cat-II)	MLP (Cat-III)	Compostable Pla	astic (Cat-IV)	Total EP	R target	
	(Min Recycling Target + Mi	ax EOL Tar	0		0	0	o		0		
	Max EOL Target		NA		NA	NA	NA		NA		
	Items Per Page All 👻	1 - 2 Item	s of 2							O Prev	Next Ø
				Rigid Plastic (Ca	at-I)	Flexible Plastic (Cat-II)		MLP (Cat-III)			
	Use of Recycled Material T	arget									
	Items Per Page All 👻	1 - 1 Items	s of 1							Ø Prev	Next Ø
								19.1.17.1.1.199			
	Pourse Torget	Reuse Target NA						t-1) For size (> 4.9)			
							NA			2010	
	10) Please attach Covering (Max file size of PDF is 5 h 11) Please upload signatur (Max file size of image is 1	g Letter(Only MB) re(Only png / ISO KB)	PDF) * ipeg, jpg, gif) *				Attach file This field is requ Attach file This field is requ) ired			
	12) Any Other Information	& Salf dacia	ration of enterpris	e based upon Audi	ited Statement (Only DDE)						
	(Max file size of PDF is 5 M	MB)	ration or enterpris	e based upon Add	ted statement (only PDP)		2 Attach file				
	 I agree to the fo I have carefully re Importers(PIBOs) as I further undertal than penal action in 	llowing p ad and un s per PWM ke that all cluding ca	oints that: Inderstood the i I Rules framed Information pro Incellation of R	instructions for by CPCB. ovided in this a tegistration iss	r filling the application as p application is correct to the ued by CPCB may be initia ant or fake the application	er the Standard Operating Pro best of my knowledge and un ted against my organization.	cedure (SOP) for G dertake that in cas	ranting Registra e any false info	tion to Provide the Providence of the Providence	roducers, E s found to t	Sa Brandown be submit

1.2.1.7 Checklist

The user shall fill in the Checklist (Figure 1.13) prior to filing the application to ensure filing of error free application

Figure 1.13: Filling of Checklist

Submission Checklist			×
Name of the organization			
Is the name same as the legal name appearing in GST Certificate	Yes	○ No	
PAN			
Has soft copy of PAN been uploaded	Yes	○ No	
Is it issued in the legal name appearing in GST	○ Yes	○ No	
Is the PAN reported in application same as that on the PAN Card	○ Yes	○ No	
CIN			
Is your organization covered under the Company Act	O Yes	○ No	
GST			
Has soft copy of GST Certificate been uploaded	○ Yes	○ No	
Is the legal name appearing in GST same as name of the organization	○ Yes	○ No	
Is the GST No. reported in application same as that on the GST Certificate	○ Yes	○ No	
PAN	12.1.		
Has soft copy of PAN of Authorized person been uploaded	O Yes	○ No	
Is PAN issued in the Authorized Person's name	O Yes	○ No	
to the DAN expected in application come to that on the DAN Card	OVac	○ No	
Is the PAN reported in application same as that on the PAN Gard	U Tes	UND	
Has soft copy of Aadhar of Authorized person been uploaded	○ Yes	○ No	
Is Aadhar Card issued in the Authorized Person's name	○ Yes	○ No	
Is the Aadhar card on reported in application came as that on the Aadhar card	O Yes	O No	
States/Lits in which the producer is operating	0.100	010	
Please confirm the States/UTs selected in section 1(c) are those in which the producer has production units having Consent issued by SPCB/ PCC (Refer Section 6)	○ Yes	○ No	
Details of type / quantity of products sold/ marketed			
Have details of the products produced/marketed provided	○ Yes	○ No	
Have details regarding quantity of products produced / marketed provided	○ Yes	○ No	
Is the Aadhar card no. reported in application same as that on the Aadhar card	○ Yes	○ No	
Total Qty of plastic consumed			
Is quantity of plastic consumed comparable with the quantity of plastic waste generated as reported in the application	○ Yes	○ No	
Process Flow Diagram			
Is the Process Flow Diagram compatible with the products produced listed in 5a	○ Yes	O No	
Have complete details regarding input raw material and final products been provided	○ Yes	○ No	
Quantity of plastic waste generated	X=2753755		
Is category of plastic waste generated compatible with the category of plastic raw material procured	○ Yes	○ No	
Plastic Raw Material / Packaging procurement			
Is the category of plastic raw material /packaging procured compatible with the category of plastic waste generated	○ Yes	○ No	
Is the category of plastic raw material /packaging procured compatible with the products marketed	⊖ Yes	○ No	
	ļ	Close Submit Final F	orm

1.2.1.8 Payment of Application Fees

- a) After final payment the application shall be submitted with concerned Authority for further review (**Figure 1.14**).
- b) If an entity is required to register in different category (For example an Importer wants to register as brand-owner), it can register on portal with different email addresses for individual category type. Payment of application fees can be bypassed during registration of same entity in another category.

Figure: 1.14: Payment of Application Fees

EPR Portal For Pla	astic™			Q
슈 Home	F	Payment Det	ails	Instruction Sheet / FAQs
Producer	~	Application Fee For	Certification	
(E) PIBO Operations	~	Fee for registration 1) Registration Fee:	of Producers, Importers and Brand-Owners(PIBOs) Under Plastic Waste Management Rules 2016 (as amended)	
		SI.No	Plastic Waste Generation Slab (TPA)	Fee (Rs.)
		1.	1000	10,000
		2.	1000 - 10000	20,000
		3.	10000	50,000
		Have you paid alrea	ady? 🖸 🛇 Yes 🛇 No	

1.2.2 PRODUCER:

The application would be filled on similar lines as the Brand-owner except for the following difference

1.2.2.1 PARTA: General Information

- (a) Following additional information is to be provided
 - Production capacity (1(d))

• Flow diagram of manufacturing process showing input and output in terms of products and waste generated including for captive power generation (5d). (Max file size is 5MB) Remaining documents same as Brand-owner. Proforma for Part A (Producer) is given at **Figure 1.15**

- (b) Additional Documents to be submitted: Pdf copy of Process Flow Diagram
- (c) **Producer with Multiple Units**: Only one state is to be selected in section 1c. Separate Application form is required to be filled in case of multiple manufacturing

units by changing email address. Payment of application fees can be bypassed during registration for other manufacturing units.

1.2.2.2 Part B: Pertaining to Liquid & Gaseous Emissions No changes (Figure 1.16)

1.2.2.3 Part C: Pertaining to Waste

- (a) Section 7 :Same as Brand-owner (Figure 1.16)
- (b) Section 8 a& b (Procurement from Registered /Unregistered Entity) : Same as Brand-owner; Category of Plastic (Cat I/II/III & IV) has to be selected as the category of the final plastic packaging product (Figure 1.9-1.11)
- (c) Section 8c & 8d Filling of sales Details: Plastic packaging can be sold to Registered as well as unregistered entities (Figure 1.17-1.18). The applicant has the option of providing single invoice procurement sales details or bulk upload the details of sales from single entity. The details of the same are given below:

Single invoice details: Proforma for filling in sales details as illustrated in **Figure 1.17**. The various details which have to be provided include:

- i. Name of entity
- ii. Address
- iii. Mobile No
- iv. Year of sale
- v. Plastic material Type
- vi. Category of plastic (for CAT-I container size(>09L and <4.9L, >4.9L &<0.9L)to be selected)
- vii. GST details of seller
- viii. Total quantity to be procured -
- ix. Percentage of recycled plastic
- x. Invoice No.

In case of sales to registered entity, the entity's name can be selected from the drop-down menu. Contact details (Address & Phone no. shall get auto filled)

The user can view & confirm the details prior to filing the sales details. Once the information 'submitted', data filled in this section cannot be edited and deleted by the applicant. **Bulk upload of sales details to an entity (Figure 1.17)**: The user also has the option to bulk upload the sales data to a single entity. The format as given in n **Figure 1.18** shall be used for providing the information as per details given below:

- Total plastic quantity sold to the entity in last two years
- Total GST paid in the transactions with the entity in last two years
- Remaining details for any single invoice may be filled in the proforma
- One pdf document giving the following details has to uploaded in "Upload section" in pdf
 - Statement giving sales to the entity , including date, category & qty of sales
 - > Invoice/GST e-invoice as available with the entity
- Self declaration of enterprise based upon Audited Statement (To be given in section 12 of the Application)
- (d) Provision to view & confirm before submission of details
- (e) Checks & Balances:
 - Category and year wise quantity of Total Pre and Post consumer plastic waste provided in section 7a should be less than or equal to the details provided in section 5c.
 - Category and year wise quantity of Total Post consumer waste provided in section 7a should equal to the plastic material sold to registered and unregistered entity in section 8c& 8d.(For Producer & Importers)
- 1.2.2.4 Part D: EPR Action plan for implementation of PWM

Rules (a) Additional Documents required (Figure

- 1.19)
- Geo tagged Picture of Facility
- Raw material storage Area
- Production Process
- Product Dispatch Area
- Plant Machinery Details

- Power Load of the plant (Electricity bill)
- Disaster Management Plan
- PDF copy of Covering letter (Max file size is 5 MB)
- Scanned copy of signature (Only png / jpeg/jpg/ gif is allowed having Max file size of 150 KB)
- Any other Information in PDF (Max file size is 5 MB)Figure 16 :Part A (Producer) Remaining Sections same as Brand-owners

Figure 1.15 (Part A) Producers

EPR Portal For Plast	e™ M/s /						🚺 Shri /	
습 Home	New Application				Readiness Gu	idelines	Instruction Sheet	/ FAQs
Gg Producer 🗸	IMPORTANT INSTRUCTION *Applicant may keen all the information ready prior to filling up the form-	for convenience'						
(a) PIBO Operations 🗸	INPORTANT INSTRUCTION Applicant may keep an the information ready prior to mining up the form,	tor convenience						
	Note: The partwise information to be entered in Producer Registration form. Part A: General Information							
	Part B : Pertaining to Liquid Effluent and Gaseous Emissions Part C : Pertaining to Waste							
	Part D : Action plan for implementation of Extended Producer Responsibility (EPR) for Plastic Waste Management (PWM)							
	Part A: General Information							-
						Star	red (*) fields are man	datory
	1 a) Entity Details							
	Name of the organization (Legal Name) *							
	Trade Name *	_						_
	Type of Business *							_
	Registered Address *							
								11
	Postal Address *	aaa						
								_/
	PAN * () (Max file size of PDF is 2 MB)			View	1 Change file			
	GST * ()			View	🛓 Change file			
	Type of company *	Large						
	Please upload supporting document for company category * 🖲	View	🛓 Change file					_
								Save
						* Clic	k here to save and pro	oceed
	1 h) Authorized Bareon Dataile							
	Name *							
	Designation *							
	Mobile No. *							
	Email *	testp@test.	com					-
	PAN * 0			View	Change file			
	(Max file size of PDF is 2 MB)							
	Aadhaar (Max file size of PDF is 2 MB)	Aadhaar No			1 Please Uploa	ad Aadhar		
						* Clic	k here to save and pro	Save
	1 c) Please select the states in which you have production units having consent issued by concerned							
	SPCB/PCC (Refer Sec 6) •							-
	1 d) Total Production Canacity (TDA)							_
		-						- 1
	2) Please indicate if the application is for kenewal of kegistration • 0							*
	3 a) Does the Producer have a production facility? •	_						-
	a by its the Production facility registered with the District Industries Centre of the State Government or Union territory? •							-
	4 a) Total Capital Invested in the Project (Rs in Crores) •							_
	4 b) Year of Commencement of Operations *							•
	5 a) Details (type & quantity) of products produced/marketed * (Max file size of PDF is 5 MB) ●	🏝 Change fi	le			View		
	5 b) Representative picture of Plastic Packaging / Plastic packaging for commodities covering different EPR	🏝 Change fi	le			View		
	categories * (Max file size is 2 MB and file format should be JPEC, JPG, PNG)							
	5 c) Total Quantity of Plastic Consumed for Plastic Packaging of Commodities (TPA) * 0		Rigid Plastic (Cat-I)	Flexible Plastic (Cat- II)	MLP (Cat-III)	,	Compostable Plastic (Cat-IV)	
		Year	* Enter value in Tonnes	* Enter value in Tonnes	* Enter value in	n Tonnes	* Enter value in Tonnes	
		2020-21	0	0	0		0	
								- 1
		2021-22	0	0			0	-
	5 d) Process Flow diagram *	± Change fi	le .			View		
	(Max file size of PDF is 5 MB)							
	5 e) Status of compliance with PWM rules- w.r.t Thickness of Plastic Sheets (50 microns) , Carry bags (75	s						*
	& non-woven Bags with GSM < 60 * 0							
	5 f) Thickness of Plastic Packaging (in microns) *							
							Save	Next
	Copyright © 2023 - CPCB, All rights reserved.							

Figure 1.16: Part B &C Producer

EPR Portal For Plast	lc" iliana antiqua								🚺 Atanu Dey 👻	
습 Home	New Application						Readiness	s Guidelines / Inst	ruction Sheet / FAQs	
🖙 Producer 🗸 🗸	Part B: Pertaining t	o Liquid Effluent	& Gaseous Emis	sions from production	facility					
🕞 PIBO Operations 🗸								Charged /) Galda and mandatana	
	6 a) Details of Consents (Air and Water Act) *									
				Water (Act)			Air (Act)			
			Application	Validity of Consent (Water	Water Consent	Application	Validity of Consent (Air	Air Consent		
	State	e	Number	Act)	Document	Number	Act)	Document	Actions	
	Select	*		ddyyyy 🗖	Please Upload Combined Consent Copy		ddyyyy 🗖	Please Upload Combined Consent Copy	0	
	Part C: Pertaining t	to Waste						* Click her	Save re to save and proceed	
	7 a) State-wise, Cat	egory-wise Quant	ity of (Pre + Pos	t-consumer) PW generat	ed (TPA) •					
					Pre Consumer Wast	te 0	Plastic Packaging pu Consumer) 0	t in market (Post		
	6) Ma	State Now-	Ver	Category of Disease	Plastic Quantity	Requested Director	Plastic Quantity	Repueled Direction	Action	
	51. NO.	state Name	rear	Rigid Plastic (Cat-I)	0	O	0	Recycled Plastic %	Edit	
				Flexible Plastic (Cat-	0	0	0	0	Edit	
			2020-21	II) MLP (Cat-III)	0	0	0	0	Edit	
				Compostable Plastic	0	0	0	0	Edit	
	1	DELHI		(Cat-IV) Rigid Plastic (Cat-I)	0	0	0	0	Edit	
				Flexible Plastic (Cat-	0	0	0	0	Edit	
			2021-22	MLP (Cat-III)	0	0	0	0	Edit	
				Compostable Plastic	0	0	0	0	Edit	
		т	otal	(Gat-W)	0	0	0	0		
	8 a) Details of Plastic	c Raw Material/Pac	kaging Procured	from Registered Entity *	0			Add	Detailed View	
	SL.No Quantity (Ton) Recycled % Plastic Category Finan							Financial Year		
	No data available.									
	Items Per Page 💌 1 - 0 Items of 0 Prev Next 📀									
	8 b) Details of Plastic Raw Material/Packaging Procured from Non-registered Entity * 0									
	Jy betails or Flastic Raw Material/Fackaging Frocured from Non-registered Entity * Q Search									
	SL.No Quantity ((Ton)		Recycled %		Plastic Category		Financial Year		
					No data availab	le.				
	Items Per Page 💌	1 - 0 Items of	10					9	Prev Next Ø	
	8 c) Details of Dis-ti-	Raw Material Cal	to Registered D	IBOs O						
	Q Search	terr material 2010	- to magiatarad P					Add	Detailed View	
	SL.No Quantity ((Ton)	10	Recycled %		Plastic Category		Financial Year		
	edunaty (No data availab	le.		and the second		
	Items Per Parie	1 - O Barre of	10						Pray Next 6	
	nume rei reije	, vitents of	NA 1					0,	inter interior	
	0.00	Deventer								
	8 d) Details of Plastic	c Raw material solo	to UnRegistered	PIBOS O					Datallard Marin	
	Q search					2 . 2 . 2		-	Detailed view	
	SL.No Quantity ((Ton)		Recycled %		Plastic Category		Financial Year		
					No data availab	ie.		1		
	Items Per Page 👻	 1 - 0 Items of 	0					0	Prev Next O	
	Previous								Next	
	Copyright @ 2022 - (CPCB. All rights res	served.							



Ideal Details of Plastic Raw material sold Details of Plastic Raw		Producer13	3			Producer1
Producer Registration Type* Entity Type* Name of the Entity* Year Producer Registration Type* Select Entity Type Select Entity Name The fiele in registration Type * Select Details B cd Details Address* Select Entity Type The fiele in registrat B cd Details B cd Details Select Entity Type * Select Entity Type * Select Entity Name Image: Select Entity Name B cd Details B cd Details The fiele in registrat Select Entity Type * Select Entity Name Image: Select Entity Name B cd Details B cd Details The fiele in registrat The fiele in registrat The fiele in registrat B cd Details Enter GST Number Enter GST Paid The fiele in registrat B cd Details Enter GST Paid The fiele in registrat For Select Entity Name Enter FiSC Code B cd Details Enter GST Paid The fiele in registrat Select Enter (ST Paid) Enter GST Paid / Total GST Paid * 0 Enter GST Paid The fiele in registrat Select Enter (ST Paid) For Select Pastic Content (0 value for Virgin material)* Enter Models The fiele in registrat Select Enter (ST Envice) Select Enter (ST Envice) Enter Models The fiele in registrat Select Enter (ST Envice) Select Enter (ST Envice) Enter Models The fiele in registrat Select Enter (ST Envice) Select Enter (ST Envice) Enter Models Select Enter (ST Envice) Select Enter (ST Envice) Select Enter (ST Envice) <th>for Home</th> <th>Q Search</th> <th>Details of Plastic Raw material sold</th> <th></th> <th></th> <th>Detailed View</th>	for Home	Q Search	Details of Plastic Raw material sold			Detailed View
Circle Plantic Material Procumment Details Namerial Procumment Details B c) Details D c) Details <th>Ga Producer</th> <th>SL.No Qu</th> <th>Registration Type*</th> <th>Entity Type*</th> <th>Name of the Entity *</th> <th>Year</th>	Ga Producer	SL.No Qu	Registration Type*	Entity Type*	Name of the Entity *	Year
Sales Detaits Postal Address Select State / UT Mobile Number B o) Detaits This field is required This field is required This field is required B o) Detaits of Financial Type * Category of Plastic* Financial Year* B o) Detaits of Financial Year X ~ This field is required This field is required Yar B o) Detaits of Enter OST Number Enter OST Number Enter OST Paid / O B o) Detaits of Enter OST Paid O Financial Year* B o) Detaits of Enter OST Paid Enter OST Paid O This field is required This field is required Financial Year* Enter OST Paid B o) Detaits of Enter OST Paid Category of Plastic Content (0 value for Virgin material)* Invoice Number Prev Net of Prev B o) Detaits of Enter OST Paid Nis field is required This fie	PIBO Operations Material Procurement Details	Items Per Pa	Address*	This field is required State*	This field is required Mobile Number*	G Prev Next O
Select Platic Category × * This field is required This field is required Select Platic Category × * This field is required This field is required SGT * Bark Account Number Inter GST Number Enter GST Paid * • This field is required GST Paid * • Securit This field is required Securit Total Platic Quantity (Tons)* • K of Recycled Plastic Content (0 value for Virgin material)* Invoice Number Enter GST Paid This field is required Total Platic Quantity (Tons)* • X of Recycled Plastic Content (0 value for Virgin material)* Enter Countity Recycled Plastic This field is required This field is required Upload Invoice (ST E-Invoice A This field is required Upload Invoice (ST E-Invoice A Statement (5 ST E-Invoice A Statement (State Site field is required is trequired is trequir	Sales Details	8 c) Details of Q Search	Postal Address This field is required Plastic Material Type *	Select State / UT This field is required Category of Plastic*	Mobile Number This field is required Financial Year*	Add Detailed View
Items Per Print This field is required GST Paid / Total GST Paid / Otal GST Paid Invoice Number* ① State This field is required St. No Or Total Plastic Quantity (Tons)* ① Enter GPL Print Recycled Plastic Content (0 value for Virgin material)* Enter GPL Print This field is required This field is required This field is required Upload Invoice / GST E-thronice / Bulk Invoice & Statement (Can be uploaded later) ① This field is required Upload Invoice / GST E-thronice / Bulk Invoice & Statement (Can be uploaded later) ① This field is required		SL.No Qu	Select Plastic Material Type	Select Plastic Category This field is required Bank Account No* Enter Account Number	IFSC Code*	Year
C Search This field is required Total Plastic Quantity (Tons)* ① X of Recycled Plastic Content (0 value for Virgin matchia)* Invoice Number* ① Enter Quantity Enter Quantity Recycled Plastic This field is required Upload Invoice / GST E-invoice / Bulk Invoice & Statement (Can be uploaded later) ① This field is required Invoice Number Prevous Lupload Invoice / GST E-invoice / Bulk Invoice & Statement (Can be uploaded later) ① This field is required Invoice Number		Items Per Pa	This field is required GST Paid / Total GST Paid * 🕑 Enter GST Paid			O Prev Next O
Enter Runnbuck Enter Runnbuck Items Runnbuck This field is required This field is required This field is required Upload Invoice / GST E-Invoice /		Q Search SL.No Qua	This field is required Total Plastic Quantity (Tons)*	% of Recycled Plastic Content (0 value for Virgin material)*	Invoice Number* 0	Detailed View Year
	P	Items Per Pa	Enter Quantity This field is required Upload Invoice / GST E-Invoice / Bulk Invoice & Statement (Tab be uploaded later) @ Upload Invoice / GST E-Invoice (Max file size of document is 2 MB)	Recycled Plastic This field is required	Extent involute manufacture	Prev Next

Figure 1.18: Plastic material sold (Unregistered entity)

EPR Portal For Plastic	Producer1	3			🚺 Producer13 🝷
슈 Home	Q Search	Details of Plastic Raw material sold		×	Detailed View
🖓 Producer 🗸 🗸	SL.No Qu	Registration Type*	Entity Type*	Name of the Entity *	Year
 PIBO Operations 		Unregistered × +	Select Entity Type 👻	Entity Name	
Material Procurement Details	Items Per Pa	Address*	This field is required State*	This field is required Mobile Number*	O Prev Next O
Salae Nataile		Postal Address	Select State / UT	Mobile Number	
	8 c) Details of	This field is required	This field is required	This field is required	
		Plastic Material Type *	Category of Plastic*	Financial Year*	Add Detailed Mary
	Q Search	Select Plastic Material Type -	Select Plastic Category -	× -	Add Detailed View
	SL.No Qu	This field is required	This field is required		Year
		GST *	Bank Account No*	IFSC Code*	
	Items Per Pa	Enter GST Number	Enter Account Number	Enter IFSC code	O Prev Next O
		This field is required			
		GST Paid / Total GST Paid *			
	8 d) Details of	Enter GST Paid			
	Q Search	This field is required			Detailed View
	SL.No Qui	Total Plastic Quantity (Tons)* 🤂	% of Recycled Plastic Content (0 value for Virgin	Invoice Number* 9	Year
		Fotos Quantitu	Desurated Direction	Enter Invoice Number	
		This field is serviced	Recycled Plastic	This field is required	
	Items Per Pa	Lipload Invoice / GST E-Invoice / Bulk Invoice &	This field is required		G Prev Next O
		Statement #0			
	Previous	▲ Upload Invoice / GST E-Invoice			Next
		(Max file size of document is 2 MB)			
	Copyright @ 2	This field is required			

Figure 1.19: Part D (Producer)

= 🚍 EPR Portal For Plasti	• Producer13				🕥 Producer13 ~
습 Home	New Application			Readiness Guide	elines / Instruction Sheet / FAQs
B Producer	Part D: Action plan for implementation of Extended Producer Response	ibility (EPR) for Plastic Waste Manag	ement (PWM) for 2022-23		
Applications	9 a) Plot Area of the Facility (sgm) *				
			This field is required		
	9 b) GPS Location of the unit				
	+				
			{		Rendered
		• }			Thailand
		5			
			>		
		°	Olitherrowser		
				Bangkok	
	o				
	Latitude *			(6
			Latitude This field is required		
	Longitude *		Longitude		
			This field is required		Save
					* Click here to save and proceed
	9 c) Upload pictures of the facility (with geo tagging)				
	I. Raw material storage area * (Max file size of image is 150 KB)		🕹 Attach file		
			Please upload image		
	II. Production process * (Max file size of image is 150 KB)		± Attach file		
	III. Products dispatch area *		Attach file		
	(Max file size of image is 150 KB)		Attach file Please upload image		
	iv. Please enter video link of the plant		Video link of the plant		
					Save
					 Click here to save and proceed
					Starred (*) fields are mandatory
	9 d). Plant machinery details		Descention Control of COAL A		
	Name of machine	Operating Hours (n) -	Processing Capacity (TPA) -	Opioad Picture of machine -	Add/Remove
	This field is required This field is required	This field is required	This field is required	Choose File No The chosen Please upload image	•
					Save
					Click here to save and proceed
	9 e) Production Details				
	Raw Material (Category) * Type *	Plastic Packaging Category Product *	Production	Capacity *	Add/Remove
	Select Select This field is required This field is required	Select This field is required	Producti This field is real	on Capacity wired	0
					Save
					* Click here to save and proceed
	9 f) Power Load of the Plant				
	Sanctioned power load of plant (kWh) *				
	Upload electricity bill *		This field is required		
	(Max file size of PDF, PNG, JPEG, JPG is 5 MB)		Please upload file		
					* Click here to save and proceed
	9 g). Disaster management plan				
	Onsite		Select		~
	Offsite (Max file size of PDF is 5 MB)		🛓 Attach file		
			This held is required		Save
				1 500 2022 22	* Click here to save and proceed
	10 a) Exemption from use of recycled plastic by CPCB	SERVICES FOR SIBILITY (EPR) FOR PL		101 2V22 23	
		This field is required			200
	10 B) EPR Targets				* Click here to save and proceed
	Rigid Plastic (Cat-I)	Flexible Plastic (Cat-II)	MLP (Cat-III)	Compostable Plastic (Cat-IV)	Total EPR target
	0Min Recycling Target + Max EOL Tar 0	0	0	0	0
	Max EOL Target NA	NA	NA	NA	NA
	nems Per Page All * 1 - 2 Items of 2				O Prev Next O
	Rigid Plastic (C. Use of Recycled Material Target 0	11-13	Plexible Plastic (Cat-II)	MLP (Cat-III)	
	Items Per Page All 👻 1 - 1 Items of 1				O Prov Next O
	11) Please attach Covering Letter(Only PDF) • (Max tile size of PDF is 5 MB)			▲ Attach file	
	The second	This field is required			
	12) Please upload signature(Only png / jpeg, jpg, gif) * (Max file size of image is 150 KB)			2 Attach file	
	13) Any Other Information & Self declaration of entermise based upon Aud	ited Statement (Only PDF)		This field is required	
	(Max file size of PDF is 5 MB)	Parts		Attach file	
					Save
	I agree to the following points that:				
	1) I have carefully read and understood the instructions fo Importers(PIBOs) as per PWM Rules framed by CPCB.	filling the application as per t	e Standard Operating Proced	ure (SOP) for Granting Registration	on to Producers, Brandowners &
	2) I further undertake that all information provided in this in the paper lection including	application is correct to the ber	t of my knowledge and under	take that in case any false inform	ation is found to be submitted
	3) If any of the submitted documents is found to be irrelevant	ant or fake, the application wo	against my organization.	ation fee would be forfeited.	
	Previous				Submit
	Copyright @ 2023 - CPCB. All rights reserved.				

1.2.3 IMPORTER:

1.2.3.1. PART A: General Information

(a) Same as Brand Owner except that IEC is required in Entity details (Figure 1.20)

(b) Additional Document to be submitted: Copy of IEC

1.2.3.2 Part B: Pertaining to Liquid & Gaseous Emissions

(a) Not applicable in case of Importer

1.2.3.3 Part C: Regarding Wastes

Same as Producer with the following changes

- Country of Origin shall be mentioned in the Procurement Details
 (Figure 1.21)
- Recycled plastic content shall not be reported in Sales / Procurement transactions

1.2.3.4 EPR Action Plan & Remaining Sections: (a) Same as brand-owner

Figure 1.20 Part A Importer

Home	IMPORTANT INSTRUCTION "Applicant may keep all the information ready	prior to filling up the form, for convenience"		
🖙 Importer 🗸	Note: The partwise information to be entered in Importer Registration form.			
(ii) PIBO Operations	Part A : General Information Part B : Pertaining to Liquid Effluent and Gaseous Emissions Part C : Pertaining to Waste Part D : Action plan for implementation of Extended Producer Responsibility (EPR) for Plas	tic Waste Management (PWM)		
	Part A: General Information		Starred (*) fields are mandat	
	1 a) Entity Details			
	Name of the organization (Legal Name) *	Importer sample		
	Trade Name *	importer sample		
	Type of Business *	Partnership / Proprietorship		
	Registered Address *	sample address		
	Postal Address *	Enter postal address		
ඩ Home	PAN * 0	BTXPD0520K	2 Please Upload PAN	
금 Importer 🗸 🗸	(Max hie size of PDF is 2 MB) GST * 0 (Max file size of PDF is 2 MB)	Enter GST Number	2 Please Upload GST	
	Type of company *	Medium		
	IEC * (Max file size of PDF is 5 MB)	Enter IEC Number	▲ Please Upload IEC	
	Please upload supporting document for company category * 0	View 2 Change file		
			* Click here to save and proc	
	1 b) Authorized Person Details			
	Name *	sample importer		
	Designation *	md		
	Mobile No. *	8700564214		
	Email *	sampleimp@gmail.com		

Figure 1.21:Procurement Details Importer)

Add Material Procure	ment Deta	ails			×
Registration Type*		Entity Type*		Name of the Entity *	P
Unregistered	х 👻	Select Entity Type	Ψ	Entity Name	
n Country*		Address*		Mobile Number*	
Select Country	-	Postal Address		Mobile Number	
Plastic Material Type *		Category of Plastic*		Financial Year*	
Select Plastic Material Type	-	Select Plastic Category	Ŧ	Select Financial Year	
Date*		Quantity (Ton)*		Invoice Number*	
ddyyyy		Enter Quantity		Enter Invoice Number	
Upload Invoice *					
1 Upload Invoice					
Submit					
Submit					

Figure1.22 Importer: Raw material sold (Registered entity)

Details of Plastic Raw material so	old				*
Registration Type*		Entity Type*		Name of the Entity *	
Registered	× •	Select Entity Type	-	Select Entity Name	-
Address*		State*		Mobile Number*	
Postal Address		Select State / UT	-	Mobile Number	
Plastic Material Type *		Category of Plastic*		Financial Year*	
Select Plastic Material Type	-	Select Plastic Category	*	2022-23	× -
GST *		Bank Account No*		IFSC Code*	
Enter GST Number		Enter Account Number		Enter IFSC code	
GST Paid *	18	0			
Enter GST Paid					
Sales to Registered PIBO					
Total Quantity (Tons)*		% of Recycled Plastic Content (0 value for V	irgin	Invoice Number*	
Enter Quantity		material)*		Enter Invoice Number	
		Recycled Plastic			
Upload Invoice (Can be uploaded later)					
1 Upload Invoice					
(Max file size of document is 2 MB)					
					_
					Submit

Figure 1.23: Importer Raw material sold (Unregistered entity)

Registration Type*		Entity Type*	Name of the Entity *	
Unregistered	× •	Select Entity Type 👻	Entity Name	
Address*		State*	Mobile Number*	
Postal Address		Select State / UT -	Mobile Number	
Plastic Material Type *		Category of Plastic*	Financial Year*	
Select Plastic Material Type	-	Select Plastic Category 👻	2022-23	× •
GST *		Bank Account No*	IFSC Code*	
Enter GST Number		Enter Account Number	Enter IFSC code	
GST Paid *				
Enter GST Paid				
Sales to Unregistered PIBO				
Total Quantity (Tons)*		% of Recycled Plastic Content (0 value for Virgin	Invoice Number*	
Enter Quantity		Recycled Plastic	Enter Invoice Number	
Upload Invoice *		Q		
▲ Upload Invoice				
(Max file size of document is 2 MB)				

1.3 Late Fees Mechanism

Once the application is submitted, it is reviewed by concerned authorities. In case the application is not approved, unit shall resubmit the application by clicking on "Resubmit" (Figure 1.24) within the specified time and application fees as per given late fee mechanism (Figure 1.25)

Figure 1.24: Resubmission of Application

жте	Brand Owner Applications		Readiness Guidelines
nd Owner 🗸	Q Search		Resub
0 Operations	SL.No Received Date Registration No. Company	Contact No. Email Id Status(DELHI)	Action
	1 05 Nov 2022 11:29: 20221105067229 Yogi	7786445586 novSbotest@gmail (Application Rejected)	• = ว
	Items Per Page All + 1 - 1 Items of 1		O Prev Nex

Figure 1.25: Late fees Mechanism

EPR Portal For Plast	ie [™] Yogi				🕥 BO November 👻
습 Home	Payment Details				Instruction Sheet / FAQs
Brand Owner	Application Fee For Certification	n			
	Fee for registration of Produce 1) Registration Fee:	rs, Importers and Brand-Owners(PIBOs) Under Plast	ic Waste Management Rules 2016 (as amended)		
	SI.No	Plastic Waste Generation Slab (TPA)			Fee (Rs.)
	1.	1000			10,000
	2.	1000 - 10000			20,000
	3.	10000			50,000
	Late Fees For Resubn Below table shows the percent	nission tage of previous payment charged as penalty			
	No. of Days after Application	was not approved	First Submission	Second Submission	Third Submission onwards
	Less than 7 Days		Free	25%	50%
	8-14 Days		25%	50%	75%
	15-21 Days		50%	75%	100%
	22-30 Days		75%	100%	100%
	Greater than 30 Days		100%	100%	100%
	1				
	Please proceed	to pay <u>INR</u>			
	2500.0				
	Click to Pay Click to	5 Go Back			



- 2.0 Sign up & Login: Same as PIBO
- 2.1 Filling up of the Application form
- 2.1.1Company Details
 - (a) Proforma given at Figure 2.1
 - (b) Documents required : Pdf copy of GST, CIN & PAN

Figure 2.1: Company details

 Marks are Mandatory 			
1. Company Details			
i. Name	PWP TEST 09-11-2022 001		
ii. Plant Address (same as plant address)	ABC STREET		
iii. State / UT *	DELHI		
iv. District *	East Delhi		
v. Type of Business *	Partnership / Proprietorship		
vi. Pin Code *	110032		
vii. GST No. *	18AABCU9603R1ZM	Upload pdf of Scan GST No. *	View
viii. PAN Number *	ABCTY1234D	Upload pdf of Scan PAN Number. *	View
ix. CIN O	U74899DL1989PTC037732	Upload pdf of Scan CIN.	View
x. Registered Address *	ABC STREET, DELHI		
xi. Plot area of the Facility (sqm) *	1000		
xii. No. of workers (including contract labour) •	100		

2.1.2 GPS Location:

GPS Location can be added by selecting location on the map or by adding Latitude & Longitude (Figure 2.2)

Figure 2.2: GPS Location of unit



2.1.3 Authorized person Details

- (a) Proforma given at Figure 2.3
- (b) Documents required: PDF copy of Aadhar card & PAN card

Figure 2.3: Authorized Person details

3. Authorized perso	on		
i. Name	PWP TEST APPLICATION		
ii. Designation	ASSOCIATE		
iii. Mobile No.	8130421893		
iv. PAN No.	AAAAA0000T	Upload pdf of Scan * PDF file size must be 2 MB.	Choose File No file chosen
v. Aadhaar No.	012345678910	Upload pdf of Scan * PDF file size must be 2 MB.	Choose File No file chosen
vi. Email Id	jaheh33900@karavic.com		

2.1.4 Industry details

(a)Information to be provided includes

- Date of Commencement of Operations,
- Existing/Fresh Registration/ Renewal of Registration,
- Type of facility(Process Code as per SOP)
- Process Flow Diagram)

(b)Documents to be submitted:

Copy of existing Registration (as applicable)

(c) Proforma given at Figure 2.4

Figure 2.4: Industry details

5. Registration Under Plastic Waste	Management Rules	
Have you already registered under PWM Rules 2016 *		~
6. Renewal of Registration		
Renewal of Registration *		~
7. Type of facility		
Type of facility *		
Manufacturing Process 🕚		
8. Process flow diagram		
Upload process flow diagram ①* PDF file size must be 2 MB.	Choose File No file chosen	

2.1.5 Consents & Authorization

- a) **Documents to be submitted:** Valid Consents & Authorization
- b) Proforrma given at Figure 2.5

Figure 2.5: Consents & Authorization

. consent/Aution2ation		
a. Consent under Air/Water Act		
Whether Consent Obtained *	~	
o. Authorization Under Hazardous Waste Act		
Whether Authorization Obtained *	~	

2.1.6 Picture/Video of the facility

(a) Document to be submitted:

- Geo tagged pictures of raw material storage area, production area and product dispatch area
- Video link of plant
- (b) Proforma given at Figure 2.6

Figure 2.6: Plant Pictures/Video

i, Raw material storage area	Choose File No file chosen	
Image file upto size 2 MB		
ii. Production process	Choose File No file chosen	
Image file upto size 2 MB	(And a second se	
iii. Products dispatch area	Choose File No file chosen	
Image file upto size 2 MB		
iv. Please enter video link of the pkant		
Note: https://www.example.com/		

2.1.7 Plant Machinery details

Proforma given at Figure 2.7

Figure 2.7: Plant Machinery Details

icture file upto size 1 MB					
Name of machine *	Power Rating (kWh)*	Operating Hours (h)*	Processing Capacity (TPA)*	Upload Picture of machine *	Add/Remove
				Choose File No file chosen	Add

2.1.8 Industry Details

(a)Information to be provided: Plastic waste processing/Production capacity & Power Load of the Plant.

(b) Proforma given at Figure 2.8

Figure 2.8: Industry Details 2

PW Category	Process Code		Processing Capacity (TPA)	Product	Production Capacity (TPA / MW(for WtE plants) / MJoules (for co-processing))	Add/Remove
	•	~		~		Add
3. Power Load o	f the Plant					
nctioned power load of p	lant (kWh)					
load electricity bill*		Ch	and the file shares			
)F file size must be 2 MB.		Ch	oose File No file chosen			
4. Waste Manag	ement					
4. Waste Manag	ement					
4. Waste Manag	ement ocessing plastic-waste					
 Waste Manage Vaste generation in program of waste * 	ement ocessing plastic-waste	Quantity	(TPA) *	Mode of Treatme	nt/disposal *	Add/Remov

2.1.9 Waste Management & Others

(a) Proforma given at Figure 2.9

(b) Documents to be submitted

- · Analysis report of characterization of waste generated
- Soft copy of documents giving Occupational safety and health aspects
- Soft copy of document giving details of pollution control measures
- Soft copy of onsite/offsite Disaster management plant
- Other documents :Same as PIBO

Figure 2.9: Waste Management & Others

Waste generation in processing plastic-waste			
Type of waste *	Quantity (TPA) *	Mode of Treatment/disposal *	Add
			Ad
. Waste Collection and transportation* PDF file size must be 2 MB.	Choose File No file chosen		
L5. Provide details of the disposal	facility, whether the facility is	authorized by SPCB or PCC	
Authorised *		~	
. Name of Disposal Facility *			
ii, Please attach analysis report of characterization of vaste generated (including leachate test if applicable) YDF file size must be 2 MB.	Choose File No file chosen		
v. Occupational safety and health aspects * PDF file size must be 2 MB.	Choose File No file chosen		
ystems or equipment to meet the standards of emissi r effluents. * . Upload File * 	Chaose File No file chosen		
. Option of the PDF file size must be 2 MB. ii. Whether unit is in compliance with conditions laid	Choose Hile No file chosen	v	
lown in the said rules. * v. Whether conditions exist or are likely to exist of the naterial being handled or processed posing adverse mmediate or delayed impacts on the environment. *		~	
. Whether conditions exist (or are likely to exist) of the naterial being handled or processed by any means apable of yielding another material (e.g. leachate) wh nay possess eco-toxicity. *	ich	~	
17. Disaster management plan			
Onsite * PDF file size must be 2 MB.	Choose File No file chosen		
	Choose File No file chosen		
i. OffSite * PDF file size must be 2 MB.			

Chapter 3: Generation & Transfer of Certificates by Plastic Waste Processors

3.0 Background

This chapter I comprises of two Sections

- Section 1: Physical Verification of PWPs by SPCBs/PCCs
- Section 2: Generation & Transfer of Certificates by PWPs

3.1 Physical Verification of PWPs

Physical verification of PWPs is to be done by SPCBs/PCCs after Registration of the PWP on the EPR Portal. PWP will be able to generate certificates only after approval of physical verification by the respective SPCB/PCC. The feature will remain disabled till the PWP facility gets physically verified.

SPCB/PCC (Designated officer) will get verification request on their login page as soon as they grant registration to a PWP. SPCB/PCC (DO) has to assign the PWP to concern SPCB/PCC (RO) for field verification. SPCB/PCC (RO) to conduct physical verification of PWP premises and verify facility as per a checklist **(Table 1)** and send the recommendations to SPCB/PCC (DO). SPCB/PCC (DO) can approve or reject verification of PWPs based on RO's recommendations. It is to be noted that

"Conversion factor" required for assessment of input plastic waste processed based on output quantity is to be confirmed by RO in this section.

The certificate generation feature will get enabled for PWP upon approval of physical verification. If SPCB/PCC rejects the application, then the certificate generation feature will not be enabled. PWP will then be required to upgrade their facility at their end. Once the PWP is ready for verification, they can resubmit request for the verification process through the portal.PWP will get the status of the verification process through SMS and email notifications. The Physical Verification Workflow is illustrated in **Figure 3.1**

Figure 1: Physical verification Workflow



Table 1: PWP Physical Verification Checklist

1.	Company Details	Yes/No	Remarks								
	• PAN										
	CIN (wherever applicable)										
	• GST										
2.	Plot Area										
3.	No. of Workers										
4.	GPS Location of unit										
5.	Authorized person										
	• PAN										
	Aadhar										
6.	Registration (Fresh/Renewal)										
7.	Process Flow Diagram										
8.	Consent Valid (Yes/No)										
9.	Authorization under Hazardous										
	Waste F	Rules	Valid (Ye	s/No/N	IA)						
------	---	---------	------------------	---------	------------------	---------	--------------	------------	----------------	--	--
10.	Uploade	ed Pict	tures								
	• R	Raw M	aterial								
	• P	roduc	tion Area	l							
	• P	ackag	ging Area								
11	. Plant Ma	achine	ery Detail	S				I			
S.No	Machin	e	Power Rating		Process	sing Ca	ing Capacity				
	Given Y/N Given Y/N Given deta details details details Image: second										
12	. Plastic V	Vaste	Process	ing / P	ackaging	Mater	ial Pr	odu	ction capacity		
PWP	PWP Processing Capacity Pro Code Code Code Code Code						Proc	ducti	on Capacity		
	Given details	Y/N	Given details	Y/N	Given details	Y/N	Give deta	en iils	Y/N		
13	. Sanctior	ned Po	ower load	ł			Y/N		Remarks		
	Electrici	ty Bill									
14	.Waste N	/lanag	ement D	etails							
15	. Pollutior	ר Cont	trol Meas	ures							
16	. Disaster	r Mana	agement	Plan							
	Onsite										
	Offsite										
17	. Overall	Recor	nmendat	ion							

Note:

- Checklist shall autofetch Auto fetch details from application form
- Report shall capture GPS location of field officer
- Conversion Factor for Generation of Certificates shall be confirmed through Field Verification

The various steps involved in Physical verification include the following:

- Step 1: Creation of Login Credentials of SPCB/PCC's Regional office (RO) by Designated Officer (DO) (**Figure 3.2**)
- Step 2: Assignment of Registered PWP by DO to concerned RO for Physical verification (Figure 3.3)
- Step 3: Conduction of onsite physical verification by RO & Online Filing of Checklist by RO (Figure 3.4 &3.5)
- Step 4: Communication of Recommendations of RO to DO (Figure 3.6)
- Step 5: Approval /Rejection of Physical Verification of PWPs by DO based on RO's recommendations (Figure 3.7)
- Step 6: Activation of Certification Generation function of PWP based on approval of Physical Verification

Figure 3.2: Creation of Login Credentials by DO (DO Dashboard)

5 Dashboard										ų	User Management
PIBO Applications	~	User Ma	anagement								Change Password
PIBO Reports	~							Search			Search
C PWP											
		SL.No	First Name	Designation	Email	Mobile	•	User Role 4	State	A	tions
2. PWP Reports	~	1	Sh. Mohd. Arif	Sr. Env. Engineer, C	arif430@gmail.com	8129508995		SPCB - DO	DELHI	0	
PWP Physical		2	Aditya RO	Delhi - RO	delhiro@test.com	9090909090		RO	DELHI	0	0
S Verification		3	SPCB Divya Sinha	DO	divyasinha.spcb@k	9451309838		SPC8 - DO	DELHI	0	
Verification		4	Madnesh RO	RD	md.delhigkl.com	8456845685		RO	DELHI	0	
		5	MS Delhi	MS	ms.delhi@kl.com	9451309836		SPCB - MS	DELHI	0	n (

EPR Portal For	Plastic"							DO Delhi 👻
Dashboard	User	er Management						Arid User
 PHS0 Rept PWP PWP Rept PWP Rept PWP Phys PWP Phys Verification ULB Physic Select 	ame * Name ord * ole * bmit		Designa Design Mobile 4 Mobile	tion * nation		Email * do.delhi@kl.com State * DELHI		· ·
EPR Portal For	Plastic [®] PWP P Physica All	hysical Verification	Assign Assign To:	R0 Delhi	×	×		O Delhi 👻
PWP ULB PWP Reports PWP Physical Verification	Q Se SL.No 7	Company PWP Test Wte	Registered Address Delhi	State/UT DELHI	Assign District DELHI	Physical Verification Status Updated on 2022-11-05-23:52:29	Physical Verification Status DO Delhi (DO)	Actions
편 ULB Physical Verification	8 9 10 Shov	PWP Test Wto PWP Test Coproces Madnesh dubey ring 1 to 10 of 26 entries	Delhi Delhi ABC arjun nagar		Delhi DELHI Sahadar	2022-11-05 23:52:00 2022-09-18 19:35:23 2022-11-10 12:29-43	DO Delhi (DO) To be initiated Under roview DO Delhi (DO) Previous 1	0 0 0 0

Figure 3.3: Assignment of Registered PWP by DO to concerned RO

Figure 3.4: Conduction of onsite physical verification by RO & Online Filing of Checklist by RO

PIBO Applications	PWP Ph	ysical Verificatio	on Process					
PWP Physical	Physical	Verification Status						
Verification	All		*					
ULB Physical Verification	Q Sear	rch						
	SL.No	Company	Registered Address	State/UT	District	Physical Verification Status Updated on	Physical Verification Status	Actions
	1	PWP Test 001	Delhi	DELHI	Delhi	2022-11-14 11:21:01	Assigned RO Delhi (Regional Offic	26
	2	PWP Test Wte	Delhi	DELHI	DELHI	2022-11-05 23:52:29	Under review DO Delhi (DO)	Physical Verification Checklist
	3	PWP Test Wto	Delhi	DELHI	Delhi	2022-11-05 23:52:00	Under review DO Delhi (DO)	9 B
	4	PWP 18 oct	test	DELHI	New Delhi	2022-10-19 17:28:27	Approved	9 8
	5	pwp21oct	Delhi	DELHI	South Delhi	2022-11-14 11:04:25	Approved	2 2

Figure 3.5: Online Filing of Checklist

Company Details	Value	Yes/No Remarks
Company PAN *	AAAAA1234A	Select
Company CIN (Wherever Applicable) *	L21091KA2019OPC141331	Select ▼ This field is required This field is required
Company GST *	22AAAAA0000A125	Select ▼ This field is required This field is required
Plot Area (sqm) *	1000	Select This field is required This field is required
No. of Workers (including contract labour) *	500	Select This field is required This field is required
GPS Location Of Unit *	28.658158213966388 - 77.3648564661616	Select ▼ This field is required This field is required
Authorized person		
Authorized Person - PAN *	AAAA1234A	Select This field is required This field is required
Authorized Person - Aadhar *	465896302548	Select This field is required This field is required
Registration (Fresh/Renewal) *	yes	Select This field is required This field is required
Process Flow Diagram *	View	Select This field is required This field is required
Consent Valid (checkbox) *	yes	Select This field is required This field is required
Authorization under Hazardous Waste Rules Valid (checkbox/NA) *	yes	Select This field is required This field is required
Uploaded Pictures		
Uploaded Pictures - Raw Material *	View	Select This field is required This field is required
Uploaded Pictures - Production Area *	View	Select This field is required This field is required

							Plant Machiner	y Details					
	Ма	achine				Power Ra	ating (kWh)				Processi	ng Capacity (TPA)	
S.No	Giv	ven details *		Y/N*		Given de	Given details * Y/N *			Given details *		Y/N *	
1	MachineA Select				ect 🔻	t 🔻 100			Select 💌		500		Select 🔻
					Plastic Wa	aste Proces	ssing / Packaging	g Material Pr	oduction	capacity	1		
		Processing	ode		Capac	ity (TPA)		Produc	t			Production Capacity plants) / MJoules (for	(TPA / MW(for WtE or co-processing))
PWP		Given detai	; *	Y/N *	Given	details *	Y/N *	Givend	letails *	Y/N	•	Given details *	Y/N *
CAT	F-1	R1 - Rec	cl	Select 🔻	* 100.0000		Select 💌	HDP	HDPE Se		lect 🔻	100.0000	Select 🔻
							Conversion I	actor					
Catego	огу	Process Code					Conversion I Application Co	Factor nversion Fa	ctor		Conversi	on Factor	
Catego CAT-I	ory	Process Code R1 - Recyclin	ı - Pelle	ts / Chips (C/	λT-I)		Conversion I Application Co 1.00	Factor nversion Fa	ctor		Conversion	on Factor	
Catego CAT-I Sancti	ory	Process Code R1 - Recyclin	j - Pelle	ts / Chips (C/	λT-I)	100.0000	Conversion I Application Co 1.00	Factor nversion Fa	ctor		Conversi	on Factor	
Catego CAT-I Sancti	ory	R1 - Recyclin	ı - Pelle	ts / Chips (C/	\T-I)	100.0000	Conversion I Application Co 1.00	Factor nversion Fa Select This field is required	ctor — This	field is re	Conversi	on Factor	
Catego CAT-I Sancti	ory ioned	R1 - Recyclin	g - Pelle	ts / Chips (C/	XT-I)	100.0000 View	Conversion I Application Co 1.00	Select Select Select Select	ctor	field is re	Conversion	on Factor	
Catego CAT-I Sancti	ory ioned	R1 - Recyclin I Power Ioad (kWh) Bill *	ı - Pelle	ts / Chips (C/	\T-I)	100.0000 View	Conversion I Application Co 1.00	Select Select Select This field is required This field is required	Etor	field is re	Conversion	on Factor	
Catego CAT-I Sancti Electri	ory ioned	R1 - Recyclin	J - Pelle	ts / Chips (C/	λΤ-I)	100.0000 View	Conversion I Application Co 1.00	Select Select This field is required Select Select Select Select	- This	field is re	Conversion of the conversion o	on Factor	

Pollution Control Measures *	yes	This field is	This field is required
Disaster Management Plan			
Disaster Management Plan - Onsite *	View	Select This field is required	This field is required
Disaster Management Plan - Offsite *	View	Select This field is required	This field is required
Overall Recommendation *		Select This field is required	This field is required

Figure 3.6: Communication of Recommendations of RO to DO

vp21oct - Delhi	
Forward Verification Report to	× *
Enter Comment *	

Figure 3.7: Approval /Rejection of Physical Verification of PWPs by DO based on RO's recommendations

EPR Portal For	Plastic	c'**							💽 DO Delhi 👻
Bi Dashboard		PWP Ph	ysical Verification F	Process					
(a) PIBO Applications		Physical	Verification Status:						
PIBO Reports	Ť	All		-					
	Ť	0.000							
		C Sear							
PWP Reports	~	SL.No	Company	Registered Address	State/UT	District	Physical Verification Status Updated on	Physical Verification Status	Actions
O PWP Physical Verification		1	pwp21oct	Delhi	DELHI	South Delhi	2022-11-14 11:00:37	Under review DO Delhi (DO)	9 G G
Verification		2	PWP Rec October	test	DELHI	New Delhi	2022-11-04 23:58:00	Approved	Review Verification
		3	WTE	delhi	DELHI	New Delhi	2022-11-05 23:59:12	Approved	<u>ອ</u>
		4	Madnesh WtoE	okhla Delhi	DELHI	South Delhi	2022-11-06 00:10:49	Approved	ອ
		5	atanucop	delhi	DELHI	New Delhi	2022-11-05 23:52:55	Approved	ອ
		6	PWP TEST 09-11-20	ABC STREET	DELHI	East Delhi	2022-11-10 14:45:06	Approved	0
		Showin	ng 21 to 26 of 26 entries					Previous 1	2 3 Next
EPR Portal Fo	or Plas	tíc™ PWP P	Update Statu	IS				×	DO Delhi 🝷
J. Dashboard								_	
(a) PIBO Applications		Physica	PWP Test	Wte - Delhi					
PIBO Reports		All						_	
PWP		Q Se	Please se	elect any one of the	following *	1	× *		
မြာ ULB			Enter Co	mment *		Approved			
		SL.No				Not Approved		n Status	Actions
O PWP Physical Verification		4						ed	0 🔳
ULB Physical		5						ed	2
		6	Subm	hit				egional Off	_{ік} Э 🗐
		7							9 2 2
		8	PWP Test Wto	Delhi	DELHI	Delhi	2022-11-05 23:52:00	Under review DO Delhi (DO)	966
		Show	ving 1 to 10 of 26 entries					Previous 1	2 3 Next

3.2 Generation & Transfer of EPR Certificates by PWPs

This section will essential consist of various segments as given below:

- (a) Plastic Waste Procurement
- (b) Production
- (c) Inventory & Sales
- (d) Wallet : Certificate Potential, Certificate Generation & Transfer

The PWP shall provide requisite details in - Procurement & Production segments – based on which inventory of items shall be generated. Sales items can be selected from the inventory and Certificate generation potential shall be generated by applying conversion factor (confirmed during the physical verification), which shall be reflected in the wallet. The PWPs can generate certificates of various denominations of 1, 10, 50, 100, 500 & 1000 T based on requirement and transfer it to PIBOs in the Certificate Generation & Transfer Section. The information flow of Module 3 is given in **Figure 3.8**

This section covers different categories of PWPs including Recyclers, Waste to Energy Plants, Waste to Oil plants and Co-processors.

Figure 3.8: Information Flow for Module 3 (Certification Generation & Transfer by PWP)

PW PROC	UREMENT		
PRODUCTION (Chip Clinker/Power (s/ Pallets/ Products/ WtE)/ Oil(WtO)		
			Item 1
			Item 2
SA	LES	*	Item n
Conversion factor			
PWP WALLET ((Category Class of certificate	EPR POTENTIAL) (I/II/III/IV) e (EOL / Recycling)		
S			
CERTIFICATE	GENERATION		
+	0		
TRANSFER O	FCERTIFICATE		

There are interlinkages between different sections and checks & balances in place which shall be detailed in the subsequent sections

3.2.1 Add Procurement Details:

- a) The PWP's Dashboard after login shall appear as illustrated in Figure 3.9.
- b) The user can click on "PWP Operations "and then select "Procurement Details" (Figure 3.10) to add details related to Procurement of plastic waste.
- c) Addition of Procurement details can be done by clicking on "Single Entry "at the right side corner

(Figure 3.10).

- d) Proforma for filling in Plastic PW Procurement details is as illustrated in Figure 3.11.
 The various details which have to be provided include:
 - i. Name & Address of PW Supplier

- ii. Category (I/II/III/IV) & Quantity of PW supplied (Kg/T)
- iii. Date of Procurement of PW/ Date of Entry
- iv. GST of Supplier (If GST is not available then PAN/Aadhar of Supplier has to be provided).

Providing GST details of Supplier is mandatory for WtE/WtO & Co-processors.

Remaining details are same for all categories of PWPs

- e) The user can click **"Submit**" to confirm the Entry and add another Entry, if required, by clicking on "Single Entry"
- f) It is to be noted that "Submit" Button shall get activated only after complete details are filled in the proforma.
- g) **Checks** : The PWP to ensure that adequate entries for PW procurement has been made before proceeding to the Procurement Section
- h) Documents: Copy of invoice/GST e-invoice (as applicable as per GST Act 2017(as amended)) is to be uploaded

Figure 3.9: PWP Dashboard

Dashboard	Welcome, atanu dey!			Download FAQs Download Instruction Sheet
은 Poliae 다 PWP Operations ~	Registration Status Approved	Valid Till 2023-11-05	Entity Type PWP	
면 Wallet 위 Annual Report 다음 Filled Annual Report 한국 Compensation	Registration/Renewal of Registration	Pro	Curement Details	Wallet
	Credit Exchange & Annual Filing			

Figure 3.10: Proceeding to Procurement Section

board	Procurem	ent Details								
e	From D	ate 01-10-2022	🗂 To Date	13-10-2022 🛱					Single E	ntry
cation					D		1-			
Operations		Plastic Waste(Tons)			Pro	curement Deta	lis			
ment Details		1T								
tion Details		0.8T								
Details										
ŧ		0.6T								
al Report		0.4T								
pensation		0.2T								
	Sas	07 ,	2822, ²⁶⁸² 2822 ²¹	20 ²³ 20 ^{22,004} 5	2.1905 - 302.1906	-2022-0051 - 2022-005	B STRACT BIT	o ¹⁰ 52 ^{2,011}	10 ^{21.0¹² 10^{21.0¹³}}	Date
	Sea	IGN	Address of	Catagorias of	Oty of Wasta					
	CL NI-	10 10	Address of	Categories of	Quy. of Waste		a contract of the second		The second se	

Figure 3.11: Proforma for Addition of PW Procurement details

	Add Procurement Details		×	Single Ent
^	Categories of Plastic *	Name of Supplier * Enter name of supplier	Address Line 1 * Enter address	
I	Address Line 2*	City*	State*	
I	Pincode*	Supplier GST Available?*	Invoice No. *	
I	Enter pincode Qty. of Waste Plastic(MT) *	Cty. of Waste Plastic(Kg) *	Enter invoice number Date of Entry *	
I	Qty. of Waste Plastic(MT) Procurement date*	0 Upload Invoice (Please upload a scanned copy of Invoice) *	13-10-2022	
I	dd-mm-yyyy	Choose File No file chosen		Ú. ³
			0.400	
			Submit	

3.2.2 Add Production details

- a) The user can click on "PWP Operations "and then select "Production Details" (Figure 3.12) to add Production details related to Production.
- b) Addition of Production details can be done by clicking on "Single Entry" at the right side corner (Figure 3.12).

c) Production details format are different for various class of PWP

3.2.2.1: PWP (Recycler)

- a) Proforma for addition of Production details for Recycler is given in **Figure 3.13**. Input shall include the following:
 - i. Process Code
 - ii. Product (Type & Quantity)
 - iii. Plastic Waste Category (I/II/III/IV)
 - iv. Percentage of recycled plastic in the product
 - v. Production date
- b) Plastic Waste Quantity category shall be auto-calculated as per the confirmed conversion factor during Physical Verification
- c) The user can click "Submit " to confirm the Entry and add another Entry, if required, by clicking on " Single Entry"

3.2.2.2 Waste to Energy

- a. Proforma for providing production details is given in Figure 3.14
- b. Input shall include details related to power generation during a specified period and shall include:
 - i. Dates (From,/To)
 - ii. Meter Reading at Start & End of the Specified period along with pictures
 - iii. Supporting Document issued by concerned Authority related to claimed power generation
- c. **Output**: The system shall auto-calculate the following:
 - i. Power Generated during the specified period
 - ii. Qualifying Energy & Qualifying feed
 - iii. Corresponding categorywise quantity plastic waste processed during the period.
- d. **Test Report**: Prior to filling in the Production details, the PWP shall have to update the test report of feed as given in **Figure 3.15**. It includes calorific value of the feed and the percentage composition of different category of plastic waste. The Energy conversion factor of the Boiler shall be as confirmed during the Physical Verification of the Plant

3.2.2.3 Waste to Oil

a) Proforma for filling in Production details in Waste to Oil is given in Figure 3.16

- b) Prior to filling in the Production details, the PWP shall have to update the test report of feed in Figure 3.17. The test report includes calorific value of the feed and the percentage composition of different category of plastic waste in the feed.
- c) Energy required per ton of Oil, as reported in the WtO report, is as confirmed during Physical Verification report.
- d) The PWP is required to key in the quantity of oil produced. The quantity of different categories plastic is auto-calculated using the information provided in the Test report

3.2.2.4 Co-processing

- a) Proforma for filling in Production details in Co-processing is given in Figure 3.18.
- b) Prior to filling in the Production details, the PWP shall have to update the test report as per details given in Figure 3.19. It includes calorific value of the feed and the percentage composition of different category of plastic waste.
- c) Energy required per ton of clinker, as reported in the WtO test report, is as confirmed in the Physical Verification report.
- d) The following shall be the input to the proforma
 - i. Clinker Production (T)
 - ii. Percentage of Energy contributed by Alternate Fuel (Plastics)
- e) The Quantity of different quantity of plastic processed shall be calculated based on the above two values as well as the Test Report

3.2.2.5 Waste to Compost

- a) Proforma for filling in Production details in Waste to Compost is given in **Figure 3.20**.
- b) Prior to filling in the Production details, the PWP shall have to update the test report of feed in Figure 3.21. The test report includes quality of feed (Tons) required per ton of compost, percentage composition of category IV (compostable) category of plastic waste in the feed.
- c) Fee required per ton of compost, as reported in the Test report, is confirmed during Physical Verification report.
- d) The PWP is required to key in the quantity of compost produced. The quantity of Cat IV plastic is auto-calculated using the information provided in the Test report.

3.2.2.5 Checks & Balances in Production Section

- a) Adequate entries for PW procurement should been made prior to production. There shall be a deduction in the procured waste quantity corresponding to its consumption in Production Section. Eg: If production shows 100 T of Plastic waste, then procurement equal or more than 100 T should have been made. Further, if a procurement of 200 T of Plastic waste has been made and 100 T of plastic waste has been consumed in production , then available plastic waste after production shall be 100 T.
- b) PWP Process Code shall be as per the Registration granted. The plastic waste processed & the product manufactured are linked with the Process code for which the registration is granted. For example, if a PWP is registered under R1 Code(Recycler
- Cat 1 Waste to Pellets/Chips), then the processing shall be restricted to Category 1
 Plastic waste and production shall be limited to pellets and chips
 - c) Cumulative Plastic Waste Processed should not exceed Processing capacity as per Registration. For example, if the processing capacity of the unit is 1000 T of plastic waste, then processing of plastic waste cannot exceed 1000 T during the financial year.
 - d) Type & Quantity of Product to be limited by the Production capacity as per the Registration granted. For example, if production capacity of unit is 800 T of pellets, then production of pellets cannot exceed 800 T during the financial year

The system shall display a message, if any discrepancy is observed as per the above listed points

Figure 3.12: Proceeding to "Production Section"

											-			
	Productio	n Details												
은 Profile	From D	ate 01-11-2022 🗖	To Date 13-11-2022	•						Single Entry				
Gg Application		Production Details												
£ີ , PWP Operations ∧		Plastic Waste(Tons)			Production	Details							
Procurement Details		201												
Production Details		157												
Sales Details														
		101												
🕒 Annual Report														
Qg Filled Annual Report		5T												
신 · · · · · · · · · · · · · · · · · · ·		0T									Date			
		22:10	22:11.02	22:103 22:104	22,105	2:1.00	22:11.00 a22	1.09	22:11.11 22:11	N2				
		Dr.	197 1	V ^r V ^r	V V	- Dr	V" V	Dr.	V ^r V ^r	Dr.				
	Q, Sea	rch												
	SL.No	Production From Date	Production To Date	Qty of Clinker Produced (MT)	Solid Waste Burnt (MT)	Date of Entry	Qty of PW processed for Cat I (MT)	Qty of PW processed for Cat II (MT)	Qty of PW processed for Cat III (MT)	Qty of PW processed for Cat IV (MT)	% energy contribution by Alternate fuel (MSW/RDF)			
	1	2022-09-01	2022-09-02	20	2	2022-11-10	0.2	0.4	0.3	0.2	10			
	Showi	ng 1 to 1 of 1 entries								Pre	vious 1 Next			

Figure 3.13: Proforma for filing Production details (Recycler)

	Productio	n Details								
Deshboard	From D	ate 01-11-2022	D To Date13-11-2022	•					Sir	gle Entry
Og Application					Deads	ation Datail	1			
PWP Operations		Plastic Waster	(Tons)		Produ	iction Details	5			
Procurement Details		2007								
Production Details		1007	Add Production de	etails (Plastic Waste	Recycling)			×		
Sales Details		1001			â				· · · · · · · · · · · · · · · · · · ·	
g Wallet		1007	Categories of Plastic *		Process Code*		Qty. of Input Waste	e(MT) *		
🖹 Annual Report			CAT-I	*	R1 - Recycling - Pellets / Chips (CA)		13.5			
Do Filled Annual Report		507	-							
Compensation			Product Type *	Type of Plastic*			Percentage of Recy	ycled Plastic in Product(%)*		
		0T		Production Date * 13-11-2022					BRETHER BRETHE	s , Date
	Q. Sea	Category	PIOCESS CODE	1 PIGNO TADE	. Product	0.0, 0	PIDDUCTIONS	Submit	Percentage of Recycled	Date of Production
									plastic in product	
	1	CAT-I	R1	PET	Pellets	100		100	50	2022-11-01
	2	CAT-I	RI	PET	Pellets	100		150	100	2022-11-01
	3	CAT-I	R4	pp	Packaging (Cat-I)	100		10	- 10	2022-10-05
	4	CAT-I	R4	pp	Packaging (Cat-I)	100		10	10	2022-11-02
	5	CAT-I	R4	pp	Packaging (Cat-I)	100		100	100	2022-11-02

Figure 3.14: Proforma for Production details (WtE)

New Tab	🗙 📔 🔮 Email: Updated Module 🗙 📔 🛃 Migration	mechanism.p 🗙 🛃 document.pdf 🛛 🗙 🛃 Acrobat-fo	or-Chrome.pd 🗙 🚊 Centralized EPR Portal i 🗙 🕂	• L- (0) X
$\leftrightarrow \rightarrow \ {\tt G}$	epr-v3.cpcbeprplastic.in/#/epr/details/production		· 단 년 ☆ 🗍 🛛	LUpdate :
EPR	Partal For Plastic" Madnesh WroF Add Production details (Waste to Ene	rgy Plants)	×	mk dubey 🔹
Control Contro Control Control Control Control Control Co	Period From Date * mm/dd/2022 Meter reading on end date * Enter power generation(mW/h) Upload pdf (any other details) Choose File No file chosen	To Date * mm/dd/2022 Upload meter reading image of start date * Choose File No file chosen Upload file * Power generation (mWh) * Enter power generation(mWh)	Meter reading on start date * Enter power generation(mWh) Upload meter reading image of end date* Choose File No file chosen Upload file *	
F Annual Re 당 Filled Ann 군 Compensi	Qualifying energy (Mj) : Qualifying solid waste/RDF (MT) : Qty of PW processed for Cat I (in MT) : Qty of PW processed for Cat II (in MT) : Qty of PW processed for Cat III (in MT) :	0 0 0 0		ste

Figure 3.15: Proforma for Test Report (WtE)

EPR Portal For Plast	ic* Madnesh WtoE	👥 mk dubey 👻
Dashboard	Upload Test Reports and Values	Update
Profile		Last Undeted on +14/11/2022 07:46:57
		Last opdated off . 14/11/2022 07:40:57
PWP Operations	Calorific value of feed to WtE boiller (KJ/Kg):	10
Procurement Details	Plastic Content (Cat - I) % :	
Production and Sales		20
Details	Plastic Content (Cat - II) % :	10
Upload Test Reports	Diratic Contant (Oct. III) % 1	
🔄 Wallet	Plastic Content (Cat - III) % :	15
🗐 Annual Report	Plastic Content (Cat - IV) % :	0
S Filled Annual Report		
▲ · · · · · · · · · · · · · · · · · · ·	Energy conversion factor of the Boiler :	0.5
	Upload Test Report*	View



EPR Portal For Plas	itic* WTE							WTE -
Dashboard	Production Details							
A Profile	From Date 01-11-2022	To Date 13+11-2022					Single E	ntry
Gg Application								
C PWP Operations	Plastic Wastel7	r		Production Detai	ls		-	
Procurement Details	SOT	Add Production details (Waste to	Oil)			×		
Production Details	407	Period						
Sales Details		From Date *	To Date *		Oil production (in tons) *			
Upload Test Reports	301	dd-mm-2022	dd-mm-2022		Enter quantity			
Ta Wallet	207			J				
🖹 Annual Report	107	Energy contribution from plastics (Mj) :	D					
g Filled Annual Report	101	Qualifying Feed(MT) :	0					
Compensation	0T	Qty of PW processed for Cat I (in MT) :	0				A	Date
	TALE	Qty of PW processed for Cat II (in MT):	0				BUN BUN	
		Gty of PW processed for Cat IV (in MT) :	0					
			<u>.</u>					
	Q. Search							
	SL.No Production From Date					Submit	for Qty of PW processed for Cat III (MT)	Qty of PW processed for Cat IV (MT)
	1 2022-11-01	2022-11-01 50	0	2022-11-06	0	0	0	0
	Showing 1 to 1 of 1 entries							Previous 1 Next
10000		STREET, STREET	CONTRACTOR OF THE OWNER				~	

Figure 3.17 : Upload Test Report (WtO)

Deshboard	Upload Test Reports and Values			Update
Profile			Last Updated on : 13/11/2022 11:55:02	
Application	Calorific value of plastic waste (KJ/Kg):			
Procurement Details	Plastic Content Percentage	Update Test Report	×	
Production Details	CAT-1:			
Sales Details	CATL2 -	Calorific value of plastic waste (KJ/Kg) :	1000	
Upload Test Reports		Plastic Content Percentage		
Wallet	CAT-3:	CAI-11	20	
Annual Report	CAT+4 :	CAT-2 :	20	
Section 2015	Test Report Validity	CAT-3 :	20	
1.2 Compensation	Energy consumption per ton of oil (in Mi)	CAT-4:		
	United Test Departs		0	
		Upload Test Report*	Choose File Letter to f PWPs.pdf View	
			Submit	
	Uplead Text Report*	Upload Test Report*	Choose File Letter to _f PWPs.pdf	

Figure 3.18: Proforma for filing Production details (Coprocessor)

5 Deshboerd 은 Profile	From Date 01-11-2022	To Date 14-11-2022								Single Entry	
2 PWP Operations	Plastic Waster	Add Production details (Co-proc	cessing	g in Cement Kilns)				×			
Production Details Production Details Sales Details	157	Period From Date * dd-mm-2022		To Date * dd-mm-2022		3_					
Upload Test Reports Image: Wallet Image: Annual Report		Clinker production (T) * Enter Clinker Production(T)		Percentage of energy con Enter Percentage of ene	ntribution by Alternate 1 ergy contribution by Alt	uel (MSW/RDF) * ernate fuel (MSW/RDF)					
몇 Filled Annual Report 친망 Compensation	07	Energy contribution from feed (Mj) : Qualifying Feed(MT) : Oty of PW processed for Cat I (in MT) : Qty of PW processed for Cat II (in MT) : Qty of PW processed for Cat III (in MT) :		0 0 0 0					BEN S	- Station	n, Date
	Q Search SL.No Production From Dat	Qty of PW processed for Cat IV (in MT) :		0				Submit Docer	ised (Oty of PW processed for Cat IV (MT)	% energy contribution by Alternate fuel (MSW/RDF)
	1 2022-09-01 2 2022-11-12	2022-11-12 2		0.26 202	22-11-13	0.026	0.052	0.039		1.2 1.026	10
	3 2022-11-11 Showing 1 to 3 of 3 entries	2022-11-11 3		0.15 202	22-11-13	0.015	0.03	0.0225		D.015	5 vious 1 Next

Figure 3.19: Upload Test Report (Coprocessor)

Dashboard	Upload Test Reports and Values	
옷 Profile		Last Updated on :10/11/2022 08:33-21
- PWP Operations へ	Calorific value of feed (KJ/Kg):	10
Procurement Details	Energy consumption per ton of clinker (in Mj) :	10
Production Details Sales Details	Category wise percentage of plastic content in solid waste	
Upload Test Reports	Plastic Content (Cat-I) % :	10
C Walket	Plastic Content (Cat-II) % :	20
R Filled Annual Report	Plastic Content (Cat-III) % :	15
근: Compensation	Plastic Content (Cat-IV) % :	10
	Test Report Validity	08-02-2023
	Upload Test Report*	View

Figure 3.20: Proforma for Production details (composting)

= 🙀 EPR Portal For Plast										pmcomposting -
E Dashboard	Product	tion De	tails							
은 Profile	From	n Date	01-Jan-2023 🗂 To Date	13-Jan-2023 🖨					Bulk Entry	Single Entry
								_		
کے PWP Operations						Production	Details			
Procurement Details										
Production Details			0.07						_	
Inventory & Sales			Add Production deta	ils (Industrial Con	npositing)		×		
Upload Test Reports			From Date *		To Date					
🔄 Wallet			ddyyyy		dd	-уууу				
🚰 Annual Report			Compost production (in tons)	*	Qualifyin	g Feed(MT) *	Qty of PW processed for	Cat IV (in MT) *		
Ge Filled Annual Report			Enter quantity		Enter q	uantity				
친궁 Compensation									2 2	- Date
								Submit	2023-01	
	d l								Oty of PM p	record for Cat IV
	SL.M	No Pro	oduction From Date	Production To Date		Qty of Compost Produced (MT)	Solid Waste Burnt (MT)	Date of Entry	(MT)	bcessed for Cat IV
	1	202	22-11-01	2022-11-04		10	40	2022-11-15	12	
	2	202	22-11-21	2022-11-22		10	40	2022-11-22	12	
	3	202	22-11-16	2022-11-16		2	8	2022-11-22	2.4	
'	4	201	22-12-21	2022-12-21		1	4	2022-12-23	1.2	
	5	202	22-12-17 00:00:00	2022-12-18 00:00:00		1	4	2022-12-23	1.2	
	6	202	22-12-19 00:00:00	2022-12-20 00:00:00		1	4	2022-12-23	1.2	
	Sho	owing 1 to	o 6 of 6 entries							us 1 Next

Figure 3.21: Upload Test Report (Industrial-composting)

EPR Portal For Plast	- pmcomposting		Democompositing -
Dashboard	Upload Test Reports and Values		Update
Profile		Last Updated on : 15/11/2022 05:35:33	
PWP Operations	Qty of Feed per Ton of Compost(in MT) :	4	
Procurement Details Production Details	Category wise percentage of plastic content in solid waste Plastic Content (Cat-IV) % :	30	
Inventory & Sales	Test Report Validity	13-Feb-2023	
Upload Test Reports	Upload Test Report*	View	
Annual Report			
Compensation			

3.3 Inventory & Sales

- a) The user can click on "PWP Operations", and then select "Sales Details" (Figure 3.22) to add Sales details.
- b) Addition of Sales details can be done by clicking on "Add New "at the right side corner **(Figure 3.22).**
- c) This Sales Details page shall have three sections:

- i. <u>Production Inventory</u>: Details of Production consignments giving details of product manufactured & corresponding Certificate potential in different category shall be displayed in this section. For example if 50 T of Product 1 with 60% recycled plastic and 60 T of Product 2 with 70% recycled plastic is manufactured,, then they will be listed as two separate items in the inventory section.
- ii. <u>Add Sales Quantity</u>: Sales items from different consignments can be selected from the

"Available Qty" in the Production inventory. Actual sales quantity will have to be keyed in this section. For example from inventory detailed given at (i) above, 10 T of Product 1 and 20 T of Product 2 can be selected for sales. The format of Production inventory &Add Sales Quantity for Recycling, WtO, Co-processing& Industrial composting is given in **Figure 3.23 a, 3.23 b & 3.23 c & 3.23 d** respectively

- iii. <u>Generate Invoice</u> The PWP will have to key in the following details):
 - Production type & Qty
 - GST Details
 - Bank Account details

The user can click "Generate EPR Invoice " to confirm the Entry and add another Entry, if required, by selecting additional items in"Add Sales Quantity". The proforma for Invoice Generation for Recycler, WtO, Co-processing & composting is given in **Figure 3.24 a, b, c & d** respectively.

For the cement / clinker sales, an additional parameter- Final product Cement /Clinker has to be selected and qty of clinker in the final product has to be added. It has to be further checked that the clinker sales in the "Generate Invoice Section" is same as that in the Ädd Sales Qty"

- d) EPR Invoice No. generation button shall be activated only after complete information has been provided in the proforma.
- e) Certificate Potential shall be generated after GST e-invoice (as applicable as per GST Act

2017 (as amended)) is uploaded in the "Sales Details section" (**Figure 3.22**). EPR invoice No. has to be indicated on the invoice.

f) Checks & Balances

o The Inventory of different items is linked to the Production section

• The PWP shall ensure that Quantity of Product sold from different consignments in Ädd Sales details" is equal to the total product quantity sold in the Invoice Generation Section. "Generate invoice Button" be enabled only after all complete details in the Invoice proforma have been correctly filled in



Figure 3.22: Proceeding to Sales Section

Figure 3.23(a): Inventory Details (Recycler)

5. Deshboard	Sales Det	ails											
은 Profile	Producti	on inventory											
g Application													
2 PWP Operations	Q Sea	ich											
Procurement Details	SL.No	Select	+ Cate	gory	+ Proce	ss Code	•	Plastic Type 🗢	Product	•	Percentage of Recycled plastic in product	Available quantity (MT)	٠
Production Details	3	•	CAT-		R1		ş	PET	Pellets		50	20	
Te Wallet	2	2	CAT		R1		Ę	PET	Pellets		100	50	
Annual Report	3		CAT-		R4		F	pp	Packaging (Cat-I)-(Containers > 0.9L and < 4.9 L)		10	10	
S Filled Annual Report	4		CAT-		R4		Ę	pp	Packaging (Cat-I)-(Containers > 4.9 L)		10	60	
Compensation	5		CAT-		R4		F	pp	Packaging (Cat-I)-(Containers < 0.9 L)		100	60	
	Add sale	s quantity Category		Process Code		Plastic Type		Product	Percentage of Recycled plastic in product	Avai	able quantity (MT)	Quantity Sold(MT)	
	1	CAT-I		R1		PET		Pellets	- 50	20	i i	1	
	2	CAT-I		R1		PET		Pellets	100	50		2	
	Generate Registrat	e Invoice tion Type*				Entity Type × * Producer			Name of the × - 202206187	Entity	* VV Enterprises		× -

Figure 3.23(b): Inventory Details (WtO)

Dashboard	Sales Det	ails						
Profile	Producti	on inventory						
Application								
PWP Operations	Q Sea	ech						
rocurement Details	SL.No	Select	Qualifying Feed(MT)	Qty of PW processed for Cat I (MT)	Qty of PW processed for Cat II (MT)	Qty of PW processed for Cat III (MT)	Qty of PW processed for Cat IV (MT) •	Available quantity (MT)
alac Details	1	D	0	0	0	0	0	50
aload Test Reports	2	0	0.09	0.018	0.018	0.018	0	100
Abliet	3	8	9	1.8	1.8	1.8	0	10000
Annual Report								
Filled Annual Report	Add sale	s quantity						
Compensation	SI No.	Qualifying Revi/MTI	Oty of BW processed for Cat I (MT)	Oty of RW processed for Cat II (MT)	One of DW processed for Cat III (MT)	Oty of PW processed for Cat IV (MT)	Available countity (MT)	Quantity Sold(MT)
	- CEARO	source and a contract of the second s		any or the processes for our in the		and a subscription of the second second	Products quality (in 1)	deninity sectority
	1	9	1.8	1.8	1.8	0	10000	10000
	Generate	e Invoice						
	Name of	the Entity *		Address*		State*		
	DIVYA	SINHA		402-D, REGENT, SHIPRA S	SUN CITY, INDIRAPURAM	ANDAMA	N AND NICOBAR ISLANDS	
	District*			GST No. of Seller *		Bank Acco	unt No*	
	Nicoba	r	×	* 22AAAAA0000A127		1234567	890123	
	IFSC Cod	de*		Principal Amount(₹)*		GST Amou	nt(₹)*	

Figure 3.23(c): Inventory Details (Coprocessor)

Ju Dashboard	Sales D	etails										
Profile	Produ	ction inventory										
Co Application	-											-
د PWP Operations م	Q	Search										
Procurement Details	SLI	lo Select	Production Date	Qualifying Fe	ed(MT)	Qty of PW processed for Cat I (MT)	Qty of PW processed for Cat II (MT)	Qty of F III (MT)	W processed for Cat	Qty of PW processed for Cat IV (MT)	Available quantity (MT)	•
Production Details	1		2022-11-13	0.26		0.026	0.052	0.039		0.026	2	
Upload Test Reports	2	D	2022-11-13	0.15		0.015	0.03	0.0225		0.015	3	
Fig Wallet												
🛱 Annual Report	Add s	ales quantity										
Gg Filled Annual Report	-											
Compensation	SLN	o Production Date	Qualifying Feed(MT)	Qty of PW pro (MT)	cessed for Cat I	Qty of PW processed for Cat II (MT)	Qty of PW processed for Cat III (MT)	Qty of P (MT)	W processed for Cat IV	Available quantity (MT)	Quantity Sold(MT)	
	1	2022-11-13	0.26	0.026		0.052	0.039	0.02	6	2	1	
	Gener	ate Invoice										
	Name	of the Entity *			Product Type	•			Amount of material s	old *		
	Ent	ty Name			Select Produ	uct Type		*	Enter amount			
	Perce	ntage of clinker*			Address*				State*			
	Ent	er percentage			Postal Addr	ess			Select State / UT			•
	Distri	:t*			GST No. of Se	eller *			Bank Account No*			
	Sele	ct District		*	Enter GST n	umber			Enter account num	ber		

Figure 3.23(d): Inventory Details (Industrial composting)

	pmcon	nposting											- 🗶 I	omcomposting -
Dashboard	Sales Deta	ils												
	From Da	te 01-Jan-20	23 🗖 🛛 To Dati	a 13-Jan-2023										Add New
Cg Application							C -1	Detaile						
PWP Operations		Qty of Compost Pro	oduced (MT)				Sales	Details						
Procurement Details		11												
Production Details		0.8T												
Upload Test Reports		0.6T												
🕞 Wallet		0.4T												
Annual Report														
이유 Filled Annual Report		0.2T												
춘궁 Compensation		07 ,	01.01	1923.01.03	1923-01-04	10 ^{23.01.05}	13-01-06 2023-01	ol 2023-01-08	2013-01-09	2013-01-20	1923-01-21 1923	01-32	, Date	
	Q Sear	ch												
	SL.No	Seller GST No	Name of the Entity	Address	District	State	Total Qty. of Product Sold (Tons)	Amount(₹)	Date of Sale	Invoice No	Total Potential Generated for CAT-IV	Invoice file	Product Sol d	Invoice File Status
	1	22AAAAA000	abc	delhi	Chandigarh		5	450	2022-11-15	20221115656	6	-	۲	A
	2	22AAAAA000	test	parivesh bhaw	Banka		1	10000	2022-12-22	20221223712	1.2	-	۲	▲
	Showing	g 1 to 2 of 2 entries											Previous	1 Next

Figure 3.24(a): Proforma for Generating Invoice (Recycler)

	4		CAT-I	R4	PP	Pa	ckaging (Cat-I)-(Containers > 4.9 L)		10	60
	5	0	CAT-I	R4	PP	Pa	ckaging (Cat-I)-(Containers < 0.9 L)		100	60
	and a plane of									
^	ou sales o	Ganoty								
1	SLNo 1	Category	Process Code	Plast	ic Type	Product	Percentage of Recycled plas	tic in product	Available quantity (MT)	Quantity Sold(MT)
	1	CAT-I	R1	PE	J	Pellets	50		20	1
	2	CAT+I	R1	PE	.T	Pellets	100		50	2
G	Senerate ir	ivolce								
B	egistratio	n Type*			Entity Type*			Name of the E	ntity *	
	Registere	d		х *	Producer		х *	2022061871	760-NV Enterprises	x
-	ddress*				State*					
								District*		
	Plot No 6	Phase I Industrial Estat	te Gangyal Jammu		JAMMU AND KASHMIR		×	Jammu		
-	Plot No 6	Phase I Industrial Estat	te Gangyal Jammu		JAMMU AND KASHMIR		*	Jammu		
G	Plot No 6	Phase I Industrial Estat	te Gangyal Jammu		JAMMU AND KASHMIR Bank Account No*			Jammu JSC Code*	21	
G	Plot No 6 ST No. of 22AAAA	Phase I Industrial Estal Seller * 0000A127	te Gangyal Jammu		JAMMU AND KASHMIR Bank Account No* 1234567890123		*	District* Jammu IFSC Code* UBIN055327	1	
- G P	Plot No 6 ST No. of 22AAAAA rincipal Ar	Phase I Industrial Estar Seller * d0000A127 tount(₹)*	te Gangyal Jammu		JAMMU AND KASHMIR Bank Account No* 1234567890123 GST Amount(₹)*		*	Jammu JFSC Code* UBIN055323 Sales date*	n	

Figure 3.24(b) : Proforma for Generating Invoice (WtO)

											~
5 Dashboard	2			0.09	0.0	18	0.018	0.018		0	100
只 Profile	3		8	9	1.8		1.8	1.8		0	10000
PWP Operations	Add	sales	quantity								
Procurement Details											
Production Details	SL	No	Qualifying Feed(MT)	Qty of PW processed for Cat I (MT)	Qty	of PW processed for Cat II (MT)	Qty of PW processed for Cat III (MT)	Qty of PW processed for	or Cat IV (MT)	Available quantity (MT)	Quantity Sold(MT)
Sales Details	1		9	18	1	8	18	0		10000	10000
Upload Test Reports			-	1.0	_		1.00	-			
C Wallet											
Annual Report	Gen	erate	invoice								
Q: Filled Annual Report	-										
Compensation	Nan	ne of t	he Entity *			Address*			State*		
L	D	VYA S	INHA			402-D, REGENT, SHIPRA S	SUN CITY, INDIRAPURAM		ANDAMAN	AND NICOBAR ISLANDS	× *
	Dist	rict*				GST No. of Seller *			Bank Accou	int No*	
	Ni	cobar		×	Ŧ	22AAAAA0000A1Z7			12345678	90123	
	IFSO	C Code	e*			Principal Amount(₹)*			GST Amour	it(₹)*	
	U	BINOS	53271			290			6		
	Sale	is date	e de la companya de l			Total Quantity Sold(MT)*					
	13	8-11-2	022			10000					
	-										
	EP	R Invoi	ce Number 20221113646			D					Reset
			20221113040			9					Reser

Figure 3.24(c) : Proforma for Generating Invoice(Coprocessor)

EPR Portal For Plast	ic≈ atanu	сор								🚺 atanu dey						
Dashboard	Add sale	Add sales quantity														
	SLNo	Production Date	Qualifying Feed(MT)	Qty of PW pro (MT)	cessed for Cat I	Qty of PW processed for Cat II (MT)	Qty of PW processed for Cat III (MT)	Qty of PW processed for Cat IV (MT)	Available quantity (MT)	Quantity Sold(MT)						
Procurement Details	1	2022-11-13	0.26	0.026		0.052	0.039	0.026	2	0.2						
Production Details Sales Details	2	2022-11-13	0.15	0.015		0.03	0.0225	0.015	3	2.3						
Upload Test Reports	Generate	e invoice														
위 Annual Report 영 Filled Annual Report	Name of DIVYA	the Entity * SINHA			Product Type Cement			Amount of material	sold *							
	Percenta 50	age of clinker *			Address* 402-D, REC	SENT, SHIPRA SUN CITY, INDIRA	PURAM	State* ANDAMAN AND N	ICOBAR ISLANDS	× *						
	District* Nicoba	r		× *	GST No. of S 22AAAAAO	eller * 000A1Z7		Bank Account No* 1234567890123								
	IFSC Coo	de* 553271			Principal Amo	ount(₹)*		GST Amount(₹)* 3								
	Sales da 13 - 11 -	te* -2022			Quantity of C	linker sold*										
										Generate EPR Invoice Number						
										13 November 2 Sunday						

EPR Portal For Plast	ic≊ pmcon	posting						pmcomposting
board	Sales Detai	ls						
file	Production	n inventory						
plication								
Operations	Q Searc	h						
ment Details	SL.No	Select •	Production Date	٥	Qualifying Feed(MT)	Qty of PW p	rocessed for Cat IV (MT)	Available quantity (MT)
Details	1		2022-11-15		40	6		5
Sales	2	0	2022-11-22		40	12		10
Reports	3	0	2022-11-22		8	2.4		2
	4		2022-12-23		4	1.2		1
	5	0	2022-12-23		4	1.2		1
eport								
	Add sales	quantity						
	SL.No	Production Date	Qualifying Feed(MT)		Qty of PW processed for Cat IV (MT)	Available qu	antity (MT)	Quantity Sold(MT)
	1	2022-11-15	40		6	5		1
	Generate	invoice						
	Name of t	he Entity *		Address*			State*	
	Atanu D	Py		Vill Kumar Bazar			ANDHRA PRADESH	×
l	District*			GST No. of Seller *			Bank Account No*	
	Chittoor		× -	22AAAAA0000A1	125		985632578	
	IFSC Code	*		Principal Amount(₹)*		GST Amount(₹)*	
	UTIBOOD	00251		1000			100	
	Sales date	*		Total Quantity of C	ompost Sold(MT)*			

Figure 3.24(d) : Proforma for Generating Invoice(Industrial Composting)

3.4 Wallet:

- a) The PWP can proceed to the "Wallet "section by clicking on ""Wallet" on the Dashboard. Wallet shall display Available / Used Certificate generation potential corresponding to the sales for different categories of Waste. (Figure 3.25)
- b) Certificate Generation: The PWP can generate Certificate by clicking on "Generate Certificates" Certificates of different denominations (1, 10, 50, 100, 500 & 1000 T) of different categories can be generated on the portal. (Figure 3.26). Category of

Certificates and Certificate value shall have to be keyed in by the PWP

c) Certificate Transfer: The PWP can transfer the generated certificates by clicking on "Transfer Certificate" (Figure 3.27) to the Registered PIBO. Type of certificate, certificate value, entity type & name to which the certificate has to be transferred , has to be entered and specific denominations selected for transfer of certificates

d) Certificate Details: The PWP can view details related to generated, transferred & available certificates in this section by clicking on "Generated", "Transferred " & "Available" in this section (Figure 3.28). Certificate details (ID / Category/ Value/ Type/Cumulative, Used & Available Potential/ Time of generation, validity etc) can be viewed in this section.

Figure 3.25: Wallet

Dushboard	Certificate Trading				Financial Year	2022-23	*	Generate Certificate	Transfer Certificate	Certificate Details
우 Profile	Please click on the refresh butto	n to update the wallet	t							
Gg Application	Category	Cat-I End of Life	Category		Cat-II End of Life	Category		Cat-III End of Life	Category	Cat-IV End of Life
2 PWP Operations	Processing Capacity(MT)	2500	Processing	Capacity(MT)	2500	Processing Capacity(M	T)	5000	Processing Capacity(MT)	0
	Available Potential(MT)	0.2	Available Po	otential(MT)	0.4	Available Potential(MT)		0.3	Available Potential(MT)	0.2
	Used Potential(MT)	0	Used Poten	sial(MT)	0	Used Potential(MT)		0	Used Potential(MT)	0
Annual Report	Total Certificate Value(MT)	0	Total Certifi	icate Value(MT)	0	Total Certificate Value	MT)	0	Total Certificate Value(MT)	0
Gg Filled Annual Report 근급 Compensation	Transfer Transactions Certific	ates Generations								Certificate Expiry Details
	SL.No Date	Tran	nsaction ID		Transfer To		Status		Amount	
					No data a	railable.				

Figure 3.26 : Generate Certificate

C	Generate Ce	rtif	icate				×
	Category Cat-I Recycling		Total c	ertif	icate value		
		5	Count		Total	Wallet Details	
	1	х	10 ;	÷	10	Category Total Potential Available Potential	Cat-I Recycling 36436.5 36436.5
	10	х			0	Used Potential Remaining Potential Certificate to be generated	0 36426.5 10
	50	х			0		
	100	х			0		
	500	х			0		
	1000	х			0		
					Total 10		
							Submit

Figure 3.27: Transfer Certificate

ranster	Cert	ificate				×
Category			Transfer From		Entity Type	
Cat-I Recyclin	ng	X	Self	X	Brand Owner	×
Entity Name			Total certificate	e value		
č			5			
enomination [Details				Wallet Details	
Denomination		Count	Total	Available		10
1	×	5	5	10	Remaining Certificate	5
					No of Certificate to be transfered	5
10	×	0	0	0	Available Denomination	
50	х	0	0	0	Available Denomination	
					1 X	10
100	х	0	0	0	10 X 50 X	0
500	×	0	0	0	100 X 500 X	0
		0	0	0	1000 X	0
1000	х	0	0	0		
				Total 5		

Figure 3.28: Certificate Details

		*										
Tran	fered Generated Available											
Q Sea	ch											
SL.No	Certificate ID	• Value •	Certificate Owner	Category 4	Processing Type	Available Potential Prior Generation +	Available Potential After Generation *	Used Potential Prior Generation *	Used Potential After Generation =	Cumulative Potential	Generated At	• Validit;
					No data availat	ble.						
Items	er Page 🖛 1 - 0 Items of 0											O Prev

3.5 SPCB / CPCB Dashboard

- a. The PIBOs/PWP's dashboard can be accessed by CPCB and the concerned SPCB/PCC which has registered the Entity (**Figure 3.29**).
- b. The dashboard can be accessed only after issue of Registration Certificate.
- c. The dashboard can be accessed by clicking on the monitor logo on the dashboard



Dashboard		FWF Applica	nons						
B PIBO Applications	č	Show 10	✓ entries					0	Search
- S PWP Ə ULB		SI No	Company +	Registered Address	State/UT	District +	Submission Date ÷	Status/Marked To ÷	Actions
PWP Reports	~	1	PWP TEST 09-11-2022 001	ABC STREET	DELHI	East Delhi	10 Nov 2022 01:08 PM	Application Checklist completed Application Approved	• = > • -
		2	Madnesh WtoE	okhla Delhi	DELHI	South Dethi	05 Nov 2022 11:59 PM	Application Checklist completed Application Approved	e E ৩
		3	atanucop	delhi	DELHI	New Delhi	05 Nov 2022 11:30 PM	Application Checklist completed Application Approved	@ = D • 🖵
		4	WTE	delhi	DELHI	New Delhi	05 Nov 2022 11:28 PM	Application Checklist completed Application Approved	@ ☴ Ͽ ●
		5	uat_pwp_recycler_6	uat_pwp_recycler_6	RAJASTHAN	Ajmer	05 Nov 2022 10:17 AM	Application Checklist completed Application Approved	• = > • -
		6	PWP Rec October	test.	DELHI	New Delhi	04 Nov 2022 11:50 PM	Application Checklist completed Application Approved	@ = 🤉 • 🖵
		7	KL PWP test comp	agra	UTTAR PRADESH	Allahabad	04 Nov 2022 02:25 PM	Application Checklist Pending Application Submitted	• E 9
		Showing 1	to 10 of 1257 entries					Previous 1	2 3 4 5 Next

Chapter 4: Urban Local Bodies

4.0 Background

The Plastic Waste Management Rules cast the responsibility of collection, transportation and disposal of plastic waste on the local bodies. The Local bodies can engage in the EPR framework following the two mechanisms described below:

- (i) Local Bodies provide resources (Plastic Waste / Material Recovery facility/ Transportation facility etc.) to PWPs. PWPs issue certificates to Local Bodies in lieu of facilities provided. Local Bodies can trade these certificates with PIBOs to fulfill their EPR liability
- (ii) Local Bodies can set up PWP facility and generate EPR Certificates which can be transferred to PIBO to fulfill their EPR liability

In this context, provision for creating Login Credential for State Nodal Officers by CPCB and creation of Login Credentials for ULBs by State Nodal officers has been made on the EPR Portal. Further, the following provisions have been made on the EPR Portal

Mechanism 1:

- Procurement of EPR Certificates from PWP
- Transfer of EPR Certificate to PIBO

Mechanism 2

- Registration as PWP
- Generation of EPR Certificate
- Transfer of EPR Certificate to PIBO

The details of the aforementioned provisions have been detailed in this section

4.1 State Nodal Officer Login

The Login Credentials of the State Nodal officer shall be created by CPCB. The same can be used by State Nodal Officer for login to the Portal (Figure 4.1). Details of the Registered ULBs can be viewed on the State Nodal Officer's dashboard (Figure 4.2)

Figure 4.1 State Nodal Officer Login

Central Pollution Control Boa Ministry of Environment, Forest and Climate Government of India	rd Change
EPR Portal for Plastic Packaging	Admin Login
Extended Producers Responsibility (EPR) regime is under implementation in Plastic Waste Management Rules, 2016, according to which it is the responsibility of Producers, Brand-owners and Importers to ensure processing of their plastic packaging waste through recycling, re-use or end of life disposal (such as co-processing/Waste-to-energy/Plasticto-oil/roadmaking/industrial-composting). In order to streamline implementation process of EPR, the Ministry of Environment, Forest and Climate Change, Government of India, in its fourth Amendment to the Plastic Waste Management Rules, dated February 16, 2022, notified 'Guidelines, Producers, Importers and Brand Owners (PIROs) shall have to register through the online centralized portal developed by the Central Pollution Control Board (CPCB). Accordingly, this portal has been developed to register PIROS what ore portaining in more than two States with CPCB and those operating in one or two States/UTs shall be registered with the concerned State Pollution Control Board (SPCB). PWPs shall also have to register With the concerned SPCB/PCC in accordance with the provisions of the Section 13(3) of the Plastic Waste Management Rules, 2016 on this centralized portal developed by CPCB. The SPR Portal for Plastic Packaging provides provision for registration of PIBOs/ PWPS in accordance with the notified EPR Guidelines. The portal will help in improving accountability, traceability and transparency of fulfilment of EPR Obligations. The portal is planned to have seven modules, which allows registration of PWPs and PIBOs, issue certificates by PWPs & Acchange or certifix, allows real-time monitoring of transactions between PIBOs and PWPs, allows levy of environmental compensation and provides system generated reports and facilitates filling of annual returns for the stateholders.	Login as : CPCB/State/UT O Auditor Please enter Email ID and password Email ID* no.delhi@kl.com Password* Forgot Password Home FAQs Instruction Sheet Sign In Activate Windows Go to Settings to activate Wi

Figure 4.2: Nodal officer Dashboard

EPR Portal For	r Plastic™					🚺 Nodal Delhi
() Manage ULBs	Manage	ULBs				
Compensation	Q Search					Create New 0
EC Refund	SL.No	ULB Unique Code	ULB Name	District	State/UT	Actions
	1	ULBDL01	SDMC	south	DELHI	۲
	2	ULB03	NDMC	south delhi	DELHI	۲
	3	ULB002	NDMC	delhi	DELHI	۲
	4	ULB007	nEW dELHI	shahdara	DELHI	۲
	5	ulb06	gaziabad	gaziabad	DELHI	۲

4.2 Creation of Login Credential for ULBs

The State nodal officer can create login credentials for the Local bodies by providing requisite information including Unique code nos., ULB coordinators name designation etc. (Figure 4.3). The list of State ULBs can be viewed on the dashboard (Figure 4.4).

Figure 4.3 Creation of Login Credentials of Local body

EPR Portal For Plast	tic™	Add ULB			× Nodal Delhi -
Manage ULBs	Mana	Details			
Compensation	Q Sea				Create New •
EC Refund	SL.No	Unique Code *	Name of ULB *	ULB Coordinator's Name *	ictions
	1	Enter Unique Code	Enter Name of ULB	Enter ULB Coordinator's Name	۲
	2	State *	District *	Pin Code *	
		DELHI	▼ Enter District	Enter pin code	_
	3	Designation *	GST No. *		۲
	4	Enter Designation	Enter GST No		۲
	5				۲
	6	Login Details			۲
	7				٠
	8	Mobile No. *	Email *		
		Enter Mobile No.	Enter Email		Dravious Novt
	Showin	Password *	Confirm Password *		
		Enter Password	Reenter Password		
					Activate Windows
		Save changes Close			Go to Settings to activate Windows.

Figure 4.4 : List of ULBs created by State Nodal Officer

EPR Portal For Plast	ic™						Noc	lal Delhi 👻	
땐 Manage ULBs	Manage	ULBs							
Compensation	Q Search								
EC Refund	SL.No	ULB Unique Code	ULB Name	District	State/UT	Actions			
	1	ULBDL01	SDMC	south	DELHI	۲			
	2	ULB03	NDMC	south delhi	DELHI	۲			
	3	ULB002	NDMC	delhi	DELHI	۲			
	4	ULB007	nEW dELHI	shahdara	DELHI	۲			
	5	ulb06	gaziabad	gaziabad	DELHI	۲			
	6	ulbNoida	Noida ULB	NOIDA	DELHI	۲			
	7	ULB10	ULB10	test	DELHI	۲			
	8	123456	Atanu	delhi	DELHI	۲			
	9	0987	City SP	Central delhi	DELHI	۲			
	Showing 1 to 9	9 of 9 entries					Previous	Next	

4.3 ULB Login & Dashboard

The Local bodies can login using the login credentials created by State Nodal Officer (Figure 4.5). The ULB Dashboard shall have the Wallet, Registration status etc (Figure 4.6)

Figure 4.5: ULB Login

Ministry of Extinemant, Forset and Climat CPCB	te Change
EPR Portal for Plastic Packaging	ULB Login
Edended Producers Responsibility (EPR) regime is under implementation in Plastic Reste Management Rates, 516, according to which it is the responsibility of Producers, Brand-owners and importers to ensure processing if mer partic packaging waters intrough necyting, in- use or end of the disposal Isach or co-processing Maste- to-energy(Plastico-oRicoadnaking Industrial-composition) in endor to stopantine implementation process of EPR, the Ministry of Environment, Forest and Climate Change.	Loger as: C FIDD O PWP ULE Please error Erral ID and passworth Email ID ⁴
Soverwhert of India, in its fourth Amendment to the Plantic Watte Macagement Rules, dated February 18, 2022, solified Guidelines on Extended Producer Responsibility for Plantic Packaging in the Schedule I of the Rules, As	citysp@wb.com
or these guidelines, Producers, Importers and Brand Owners (PBCG) shall have to register through the online centralized certal developed by the Central Poliution Control Raced (PDCR).	Pesswore*
Accordingly, this postal has been developed to register PIBOs who are specializing in more than two Status with PCI and tense representations are not an interact PIS deal the profession with the representant State Bids (see Scattering	[
Source (SPGRE, PMPs shall also have to register with the concessed SPGEPCC in accordance with the provisions of the Section 13(2) of the Partic Waste Management Rules, 2018 on this centralized portal developed by CPCE. The EPR Portal for Partic Fachaging provides pravision for registration of PBDs/ PBPS is accordance with the	Pergot Password Home 1WQs Instruction Smell
offied DRI Guidelines. The portial will help in Improving accountability, macestability and transparency of URIT of URI Colligations. The portial is planned to have server includies, which allows regulation of INRPs and RRDs, source of thickness by PMRs & exchange of breaks, allows invit-time monitoring of transactions between PEOs and WRs, allows key of evolvarmeetal compensation and provides system generated reports and facilitates tilling of could interm for the statisticities.	
This portar has been convinenced with two modules for registration of PBOs and PWPs respectively. The	Activate Windows

Figure 4.6: ULB Dashboard

=	** City SP			Ω
Dettort	Welcome, xaxoaxoad		Downton	1740s Download Instruction Sheet
G water	Registration Status Initiated	Valid Till	Entity Type ULB	Waste Processing Available No
	Registration/Renewal of Registration			

4.4 Mechanism 1: EPR Credit exchange with PIBOs/PWPs

The Wallet (Figure 4.6A) gives the different category certificates available with the Local Body. The ULB can transfer certificates in this section. PWPs can transfer EPR Certificates to ULB in lieu of services provided by ULB to the PWP. Figure 4.7 illustrates certificate transfer from PWP and Figure 4.8 highlights the corresponding increase in the EPR certificate in the specified category. ULB can transfer the EPR Certificates to PIBOs (Figure 4.9) and there is a corresponding decrease in the EPR Certificate transfer, Chapter 3 on Certificate generation and transfer may please be referred to. It may be noted that PIBOs can trade certificates between April and June every year, ULBs can trade certificates throughout whole year. Certificate

generation procedure shall be the same as PWP and Chapter 3 may be referred to for further details. '

Figure 4.6A ULB Wallet

riture :	Certificate Trading	Francia Year: 2012-21	· Investigation last	for Cardham Database Database 2						
ekselber	Please click on the refresh bulton to update	the wallet								
-	Schopery Said Housing Mexically Translat/M1 0 Marchinetar/M1 0 Marchinetar/M1 0	Centgen Cut & Reyning Resource Capacity(KT) II Autoon FolumatitY) II UserFolumatitY) II Exta Dorthum vesuelYE: II	Delayary Date Integrating Researing DasaRe(RT) 0 Researing DasaRe(RT) 0 Dase Protected/F1 0 Dase Protected/F1 0 Dase Definition Topol/F1 0	Celegry Derit (and Use Processing-Dasail (2011) 3 Australia (Australia) (1) Used Potential (1) Nation (Science Water) 3						
	Collegery Collect (and all lake Yearsoning Capacity(IPT) 0 Available Francruk/Y 0 Scale Protocolum(Mr) 0 Scale Protocolum(Mr) 0	Company Call It field all Unit Processing Departy (MT) II Audisso Androment (1) II (see Offseemakinf (1)) II 1 rad De Heure Versel (11) II	Softwary Soft M (no of Use Processing Capacity(M*) D Nordette-Training(M*) D Solid Processing(M*) D Training(M) D Training(M) D							
	Self Tenanting Self Tenanting	Dent Terminan Dent Terminan Certholog Devortery Certholog Devortery								
	Suite Date Theraccian	ib Ontifican Category Drebs	ditan ikna A	nout						

Figure 4.7: PWP credit transfer to ULB

EPR Portal For Plastic**	PWP	Transfer C	ertificate					×	PWP TEST 09-	11-2022	•							
5 Dashboard	Cer								Certificate Details	C								
Profile	P	Category		Entity Type		_	Entity Name	~ _										
		Cat-I Recycling		× + 0LB	^	-	(0907) - City SP	~ *	Cat-IV Re	cycling								
2 PWP Operations		Total certificate v	value (MT)					Capacity(MT)	0									
G Wallet		15							Certificate Potential(MT) tential(MT)	0								
Annual Report		Denomination De	tails				Wallet Details		tial(MT)	0								
		Denomination	Count	Total	Available				cate Value(MT)	0								
Compensation		1	Х 5	5	41		Available Certificates Remaining Certificate No of Certificate to be transfered	101 86 15	Certificate Expiry D	etails								
						10	х 1	10	6		Available Denomination							
										50	X 0	0	0					
						100	X 0	0	0		1 X 10 X 50 X	41 6 0						
						500	X 0	0	0		500 X 1000 X	0						
		1000	X 0	0	0													
					Total 15			A	A for dame									
								ACTIVAT Go to Se Submit	e windows tings to activate Windo	ows.								

Figure 4.8: ULB Wallet (After Transfer)

EPR Portal For	Plastic [™] PWP TEST 09-11	-2022 001							Success	P TEST 09-11-2022
Ja Dashboard	Certificate Trading			Financial Year:	022-23	✓ Generate Cenerate Cenera	ertificate 1	ransfer Certificate	Transfer requi successfully	est made Details 🥥
	Please click on the	e refresh button to update	the wallet							
Gg Application	Category	Cat-I Recycling	Category	Cat-I	Recycling	Category	Cat-III Recycling	Category		Cat-IV Recycling
PWP Operations	Cumulative Certificate Available Potential(MT	MT) 4000 e Potential(MT) 883.05 F) 398.05	Processing Ca Cumulative Ce Available Pote	ipacity(MT) ertificate Potential(MT) ntial(MT)	2000 60 20	Processing Capacity(MT) Cumulative Certificate Potentia Available Potential(MT)	2000 al(MT) 0 0	Cumulative Ce Available Poter	pacity(MT) rtificate Potential ntial(MT)	0 (MT) 0 0
Annual Report	Used Potential(MT) Total Certificate Value	485 e(MT) 86	Used Potentia Total Certifica	I(MT) te Value(MT)	40 0	Used Potential(MT) Total Certificate Value(MT)	0	Used Potential Total Certifical	(MT) e Value(MT)	0
Credit Transac	tions Debit Transactions	Certificates Generati	ons						Certificate	Expiry Details
Q Search										
SL.No Date		Transaction ID	т	ransfer To		Status		Amount		
1 08/12/20	22 15:01:56	TXID2022000203	C	ity SP(ULB)		success		15		۲
2 06/12/20	22 11:21:47	TXID2022000200	In	novative Technologie	es(Brand Own	success		1		۲
3 01/12/20	22 15:12:34	TXID2022000195	A	tanu(ULB)		success		12		۲
4 20/11/20	22 10:27:25	TXID2022000187	В	O Test 14(Brand Own	er)	success		100		۲
5 18/11/20	22 16:15:29	TXID2022000184	N	IARICO LIMITED(Bran	d Owner)	success		5		۲
6 18/11/20	22 16:01:03	TXID2022000181	Ν	IARICO LIMITED(Bran	d Owner)	success		50		۲

Figure 4.9: Transfer of Certificates to PIBOs

tal For Plastic™	Ata					Q 12	
Fransfer C	ert	ificate				×	
Category Cat-I Recycling		×	Entity Type Brand Owner	× •	Entity Name 2022062862067-AASTHA SALT INDUSTR.	.× •	
Total certificate	value	(MT)				Recycling 0 0	
Denomination De	tails				Wallet Details	0	
Denomination		Count	Total	Available	Augliable Contification	u Details	
1	х	1	1	1	Available Certificates Remaining Certificate No of Certificate to be transfered	10 1	
10	×	0	0	1	Available Denomination		
50	х	0	0	0		_	
100	×	0	0	0	1 X 10 X 50 X	1 1 0	
500	х	0	0	0	100 X 500 X 1000 X	0 0 0	
1000	×	0	0	0			
				Total 1			
					Sub		
	In For Planties Transfer C Category Cat-I Recycling Total certificate of 1 Denomination De Denomination 1 10 50 100 1000	In Ear Elevelion Atam Transfer Cert Category Cat-I Recycling Total certificate value 1 Denomination Details Denomination X 10 X 50 X 100 X 100 X	Of Ear Parsition Atarnit Transfer Certificate	Corporation Atomu Category Cat-I Recycling x x Entity Type Brand Owner Total certificate value (MT) 1	Cate Passition Afartition Transfer Certificate Entity Type Cat-l Recycling x * Cat-l Recycling x * Total certificate value (MT) 1 Denomination Details Denomination X Count Total Available 1 x 1 1 1 10 X 0 0 0 1 50 X 0 0 0 0 1 100 X 0 0 0 0 1	A farmit Transfer Certificate Category Entity Type Cat-I Recycling X * Cat-I Recycling Y * Y * I * Y * I * Y * I * Y * I * Y * I * Y * I * Y * I * Y * I * Y *	al Car Branch Francision Al Tartit Transfer Certificate Entity Type K Category Entity Type Entity Type Cat-l Recycling X * Brand Owner X * Total certificate value (MT) 1 Denomination Details Maleble 1 1 1 No of Certificates 110 No of Certificates 110 10 X 0 0 1 10 X 0 0 1 100 X 0 0 0 1000 X 0

Figure 4.10: ULB Wallet (After transfer to PIBO) (decrease in EPR Credits)

hboard	Certificate Trading	Financial	Year: 2022-23	* Ger	nerate Certificate	Transfer Certificate	Certificate Details				
lication	Please click on the refresh button to u	odate the wallet									
🔁 Wallet	Category Cat-I Recyclic Processing Gepacity(MT) Availatule Potentiat(MT) Used Potentiat(MT) Total Certificate Value(MT)	g Category Processing Capacity(MT) Available Potential(MT) Used Potential(MT) Total Certificate Value(MT)	Cat-II Recycling 0 0 0 0	Category Processing Capacity(Available Potential(M Used Potential(MT) Total Certificate Value	Cat-III Recycling MT) 0 () 0 (MT) 0	Category Processing Capac Available Potentia Used Potentia(M Total Certificate V	Cat-LEnd of Li (NFT) (NFT) () alue(MT)				
	Category Cat-II End of L Processing Capacity(MT) Available Potentiat(MT) Used Potentiat(MT) Total Certificate Value(MT)	e Category Processing Capacity(MT) Available Potentiat(MT) Used Potentiat(MT) Total Certificate Value(MT)	Cat-III End of Life 0 0 0 0	Category Processing Capacity() Available Potentia(MT) Used Potentia(MT) Total Certificate Value	Cat-IV End of Life MT) 0 T) 0 (MT) 0 (MT) 0						
	Credit Transactions Debit Transactio	Credit Transactions Debit Transactions Certificate Generations Certificate Expiry Details									
	SL.No Date	Transaction ID	Transfer To	Sta	atus	Amount					
	1 09/12/2022 12:40:11	TXID2022000206	Mayank BO(Brand Ov	wner) suc	cess	а					
		TYPEGEGBBBBBBBBBB									

4.5 Mechanism 2: Registration as PWP

Application filing can be initiated by ULB by clicking on Application. (**Figure 4.11**) Requisite information including Unique code etc.has to be provided. Authorized person PAN & Aadhar details are not to be provided in case of ULB registration as PWP. Remaining details are the same as PWP (**Figure 4.12-4.13**) Details in Chapter 2 on Registration of PWP may be referred to, Certificate generation function shall be activated after completion of Physical Verification by concerned State Boards (**Figure 4.14**).

Figure 4.11: Initiating Filing of Application

EPR Portal For Plasti	c [™] City	SP						😧 жижжжж -			
5. Dashboard	Please	click <u>here</u> to fill a	pplication only if Waste P	rocessing facility is a	vailable.						
Ge Application	Urban Lo	ocal Body Applica	ation Status:								
G Wallet	Naler										
	APPLIC		2 PAYMENT COMPLETED	APPLICATION SUBMITTED	4 APPLICATION IN- PROCESS	REGISTRATION ISSUED	6 PHYSICAL VERIFICATION NOT STARTED				
	*Note Your Applic	*Note Your Application is Not Yet Submitted									
	Applic	cations									
	SL.No	ULB Name	ULB Unique Code	District	State/UT	Submission Date	Status/Marked To	Actions			
		No data available.									
	Showing	0 records of 0									

Figure 4.12 : Filing of Application as PWP (Part I)

EPR Portal For Pla	atic" City SP			0
man	* Marks are Mandatory			
Deshboard	1. Details			
पुर Application	L Unique Code *	0987		
	ii. State / UT *	DELHI	*	
	III. District *	Central delhi		
	iv, Pin Code *	110032		
	v. Registered Address *	Enter Register Address		
	vi, GST No. *	22AAAAA0000A125	Upload pdf of Scan GST No. * Choose File No file ch	osen
	vii. PAN Number * 0	PAN	Upload pdf of Scan PAN Number. * Choose File No file ch	osen
	xi. Plot area of the Facility (sqm) *	Plot area of the Facility (sqm)	PUT ne size must be z Mb.	
	xil. No. of workers (including contract labour) *	No. of workers (including contract labour)		
	2. GPS Location of the unit			0
	*Note: Please provide the location of your unit accurately	since this will be used during periodic audits. Incorrect GPS d	stails may lead to cancellation of the registration.	
			A MADHA PRODESH 12 ⁻¹¹⁻² 12 ⁻	and a set of the set o

Figure 4.13: Filing of Application as PWP (Part II)

	2. Authorized Person							
laddaur Syskein Nais	i, kana * 4. Desputer * 4. Nobis funder * 1. Deslig *	Discost (Convertion Instantion Strappet.com						
	4.5m d'Connesanes*	000712422	0					
	5. Registration Under Plantic Wasta Management Rules							
	The public terms of the public terms of the terms of		794 84084008	-				
	6. Renewal of Registration							
	Tanaval of Taglobullar 1		50					
	7. Type of facility							
	Type of facility *		Plastic warte Recycling	-				
	Wandschrift Proces		Elkagozing - Heles Jóhan (SAT-II Krille) Mangaling - Telen Jóhan (SAT-II Krille) Biogozing - Heles Jóhan (SAT-II Krille) Glagozing - Helesch (SAT-II Krille) Chagozing - Helesch (SAT-II Krille) Chagozing - Helesch (SAT-II Krille)		Activate Windows Go to Settings to activate Windows			

Figure 4.14: Certificate Generation after Physical Verification

Dashboard	Urban Local Body Application Status:								
A Profile		0	0	0					
B Application	APPLIC	CATION INITIATED PA	MENT COMPLETED	APPLICATION	APPLICATION IN- RE	GISTRATION ISSUED PH	YSICAL VERIFICATION	APPROVED FOR	
ULB Operations				SUBMITTED	PROCESS		APPROVED	CERTIFICATE	
Procurement Details								GENERATION	
Production Details	*Note								
Inventory & Sales	Submitted Date: 01 Dec 2022 02-48 PM Your Application Has Been Approved By The State Board								
G Wallet	Applications								
G Filled Annual Report	SL.No	ULB Name	ULB Unique Code	District	State/UT	Submission Date	Status/Marked To	Actions	
	1	Atanu	123456	delhi	DELHI	01 Dec 2022 02:48 PM	Application Approved	• • •	
	Showing 1 records of 1								

Chapter 5: PIBO Operations, Credit Exchange & Annual Report (PIBO)

5.0 Background

This section details the operations which are to be carried out by PIBOs postregistration on the Centralized EPR portal on Plastic Packaging. The PIBO's operations can broadly be divided into the following categories:

- a. Recording Procurement & Sales Transactions
- b. Transfer of EPR Certificates & Wallet
- c. Certificate Generation
- d. Annual Filings
- e. Credit Exchange & Consolidated Report

This document details the features of each of the above categories

5.1 Recording Procurement & Sales Operations

The Producers & Importers are required to enter the Procurement & Sales transactions for raw material for producing plastic packaging or plastic packaging for the current financial year. The Brand-owners are required to enter only the Procurement details of plastic packaging.

The following steps are to be followed for addition of Procurement Details:

Step 1: The PIBOs can make entries in this section by clicking on "PIBO Operations/Material Procurement Details" on their dashboard (Figure 5.1).



Figure 5.1: PIBOs Dashboard

Step 2: Each Procurement details of each transaction by clicking on "Add New" (Figure 5.2).
Figure 5.2: Materials procurement details

EPR Portal For Plasti	r pro2712	👥 pro2712 🗸
☆ Home	Material Procurement Details	
Gg Producer 🗸	Date From Date To Fetch	Add New
G Wallet	01-Jan-2023 09-Jan-2023	
Credit Exchange		
Consolidated Available Certificates	Q, Search	
Road Making	SL.No Registration Type + Entity Type + Name of the Entity + State + Address	Mobile Number Plastic Material
PIBO Operations	1 UnRegistered Other Test1 DELHI test	8877445544 PP
Material Procurement Details	Items Per Page All * 1-1 Items of 1	O Prev Next O
Sales Details		
🖹 Annual Filings 🗸 🗸		
℃ Compensation		

Step 3: The following details have to be entered for each procurement transaction (Figure 5.3).

Figure 5.3: Procurement transaction details

EPR Portal For Plastic				p ro2712 ~
ப் Home	Material Procurement Details			
Producer 🗸	Date From	Date To	Fetch	Add New
G Wallet	Add Material Procurement Deta	ails	×	
Credit Exchange	Projetration Tuno*	Entity Typet	Name of the Entity	
Consolidated Available Certificates	Unregistered X *	Select Entity Type	Entity Name	
Road Making	State*	Address*	Mobile Number*	Plastic Material
(T) PIBO Operations	Select Entity Name -	Postal Address	Mobile Number	PP
Material Procurement	Plastic Material Type *	Category of Plastic 0*	Financial Year*	G Prev Next O
Details	Select Plastic Material Type	Select Plastic Category 👻	Select Financial Year 👻	
Sales Details	Date*	Total Plastic Quantity (Ton)*	Recycled Plastic % (0 for virgin material)*	
🖹 Annual Filings 🗸 🗸	ddyyyy	Enter Total Plastic Quantity	Recycled Plastic	
친구 Compensation	GST *	GST Paid *	GST E-Invoice No*	
	Enter GST Number	Enter GST Paid	Enter GST E-Invoice No	
	Upload GST E-Invoice #			
	LUpload GST E-Invoice			
	# As applicable as per GST Act 2017 (as Amended)			
	Submit			

- (a) Registration type :"Registered/Unregistered" of seller of plastic material has to be selected from the dropdown menu
- (b) Entity type: "PWP/Producer/Importer/ Brand Owner/Manufacturer/ Others" of seller has to be selected from the drop down menu (Brand Owner has to be included in Registered entity)
- (c) **Contact details**: Name, Address, State & Mobile no. of the seller has to be keyed in. Importers have to key in the Country of Import instead of State.

- (d) Plastic Material Type: Type of plastic material procured "HDPE/ PET/PP/PS/LDPE/MLP/Others" has to be selected from the drop down menu. In case "Others" has been selected, then Plastic Material Type has to provided.
- (e) Category of Plastic: "Cat I/Cat II/Cat III/Cat IV" of the plastic material procured to be selected from the drop down menu. If producers are procuring raw material which is being used for making plastic packaging – Cat I /Cat II/Cat III/ IV – then the same is to be selected in this section
- (f) **Financial Year**: This section shall be frozen as Procurement details have to be provided for the current financial year
- (g) Date: Date of Procurement to be provided
- (h) Qty of plastic: Quantity of plastic material procured to be indicated in Tonnes.
- (i) **Recycled Plastic %**: Percentage of recycled plastic, if any, in the plastic material procured has to be provided
- (j) **GST**: GST No. of the Seller has to be keyed in
- (k) GST Paid : Amount of GST paid to the seller by the register PIBO has to be keyed in
- (I) Invoice no. : It has to be keyed in by the registered PIBO
- (m) Upload GST e-invoice: E-invoice of the Procurement transaction has to be submitted

The Procurement transaction details can be submitted by clicking on "Submit"

Step 4: The following details have to be entered for each sales transaction (Figure 5.4).

Figure 5.4: Add sales details

EPR Portal For Plastic	s™_pro2712			Q pro2712 -
∫n Home	Add Sales Details		×	
Gg Producer ✓	Registration Type*	Entity Type*	Name of the Entity *	Add New
G Wallet	Select Registration Type	▼ Select Entity Type ▼		
Credit Exchange	Address*	State*	Mobile Number*	
Consolidated	Postal Address	Select State / UT	Mobile Number	
Available Certificates	Plastic Material Type *	Category of Plastic*	Financial Year*	
Road Making	Select Plastic Material Type	▼ Select Plastic Category ▼	2022-23 *	Plastic Material
	GST *	Bank Account No*	IFSC Code*	DD
Material Presurement	Enter GST Number	Enter Account Number	Enter IFSC code	
Details	GST Paid *			O Prev Next O
Sales Details	Enter GST Paid			
Annual Filings 🗸	Total Plastic Quantity (Tons)*	% of Recycled Plastic Content (0 value for Virgin material)*		
<u> </u>	Enter Quantity	Recycled Plastic		
			Generate EPR Involce Number	

- (a) Registration type :"Registered/Unregistered" of consumer of plastic material has to be selected from the dropdown menu
- (b) Entity type: "Producer/Importer/ Brand Owner" of consumer has to be selected from the drop down menu
- (c) Contact details: Name, Address, State & Mobile no. of the consumer has to be keyed in. In case of sales to Registered entity- Address, State & Mobile no of the Registered entity shall be autofilled
- (d) Plastic Material Type: Type of plastic material sold "HDPE/ PET/PP/PS/LDPE/MLP/PLA/PBAT/Others" has to be selected from the drop down menu.
- (e) Category of Plastic : "Cat I/Cat II/Cat III/Cat IV " of the plastic material sold to be selected from the drop down menu
- (f) Financial Year: This section shall be frozen as Sales details have to be provided for the current financial year
- (g) Date: Date of Sales has to be keyed in
- (h) Qty of plastic : Quantity of plastic material sold to be indicated in Tonnes
- (i) Recycled Plastic %: Percentage of recycled plastic, if any, in the plastic material sold has to be keyed in
- (j) GST: GST No. of the Registered PIBO has to be keyed in
- (k) GST Paid : Amount of GST paid to the register PIBO has to be keyed in

- (I) Bank Account No. / IFSC code. of the seller (in this case the registered PIBO) has to be keyed in by the registered PIBO
- (m) Generate EPR invoice no. : Click on "Generate EPR invoice no" after providing the above details
- (n) Uploading GST e-invoice: The above details including the EPR Invoice no., plastic packaging quantity and the Percentage of recycled plastic have to be included in the GST e-invoice. The GST e-invoice has to be uploaded by clicking on the "Red triangle" in the last column of the "Sales Details" table. The color of the triangle shall turn green upon uploading of the GST e-invoice (Figure 5.5).

Figure 5.5: GST invoice details

EPR Portal For Plas	stic™	pro2712										👤 pro2712 👻
G Home	S	ales Details										
다. Producer 🗸		Date From		Date To		Fe	etch					Add New
G Wallet		01-Jan-2023		09-Jan-2023								_
Credit Exchange												
Consolidated Available Certificates												
Road Making V Declaration		÷	Total Plastic Qty (Tons)	Recycled Plastic %	GST	¢	GST Paid 🗘	GST E-Invoice No 🕈	Invoice I Status	File ¢		
(b) PIBO Operations		01-09T16:55:00	40	0	22AAAAA0000A1Z5		50	20230109164	0		۲	
Material Procurement Details		01-09T17:17:18	40	0	22AAAAA0000A1Z5		50	20230109165	A		۲	
Sales Details		Items Per Page All 👻	1 - 2 Items of 2							0	Prev	Next O
🖹 Annual Filings 🗸												
ዲያ Compensation												

Step 5: Viewing Procurement & Sales Details

Complete Procurement & Sales Details, including those for previous years, can be seen in the table displayed in **Figure 5.6** & **Figure 5.7** respectively.



EPR Portal For Plastic	[∞] pro2712						🚺 pro2712 -
G Home	Material Procurement Details						
🖙 Producer 🗸	Date From	Date T	o	Fetch			Add New
🔄 Wallet	01-Jan-2020	D 09	Jan-2023				
Credit Exchange							
Consolidated Available Certificates							
Road Making	State 🗢 Ad	ddress 🗘	Mobile Number 🗘	Plastic Material Type	Category of Plastic 🗘	Financial Year	Date
(b) PIBO Operations	BIHAR TE	STA	3698741025	HDPE	Cat I	2020-21	2022-12-27
Material Procurement	DELHI TE	STA	3698741025	HDPE	Cat I	2020-21	2022-12-27
Details Sales Details	ANDAMAN AND NICOBAR ISL ANDS	STA	3698521470	HDPE	Cat I	2021-22	2022-12-27
🖹 Annual Filings 🗸 🗸	DELHI tes	st	8877445544	PP	Cat II	2022-23	2023-01-09
▲ Compensation	Items Per Page All - 4 I	Items of 4					• Prev Next •

Figure 5.7: Sales Details of PIBOs operation

≡	EPR Portal For Plast	tic™	pro27	12														pro2712 -
奋	Home	Sa	les Deta	ails														
Q;	Producer 🗸		Date F	rom			Date To				Fe	tch						Add New
٦	Wallet		01-J	lan-2020			09-Jan-20)23		Ċ	-							
	Credit Exchange																	
i.	Consolidated Available Certificates																	
P	Road Making V Declaration		¢	Mobile Number	٠	Plastic Mat	erial Type 🕈	Category	of Plastic	•	Financial Year	¢	Date	÷	Total Pla	astic Qty (To	ns) 🕈	Recycled Plastic
(b) P	PIBO Operations			3698741025		HDPE		Cat I		Г	2020-21		2022-1	12-27T12:25:46	100			0
N C	laterial Procurement Details			3698741025		PP		Cat I			2021-22		2022-1	12-27T12:26:37	100			0
Sa	iles Details			8619664685		PP		Cat II			2022-23		2023-	01-09T16:55:00	40			0
₿	Annual Filings 🗸 🗸			8855774488		PP		Cat II			2022-23		2023-	D1-09T17:17:18	40			0
۲. ۲	Compensation		Items F	Per Page All 👻	1 - 4 Items	of 4											• Prev	Next O

Procurement & Sales details for a particular period can be filtered by keying in "From"

& "To" date and clicking on "Fetch" on

The following points are to be noted:

a) Sales/ Procurement transaction details have to be provided only for the current financial year

- b) Only details related to plastic packaging/ plastic raw material(for producers) used for plastic packaging have to be provided
- c) A maximum of four entries are permitted for each invoice
- d) Details have to be keyed in on a monthly basis and have to be completed by last day of each month. For the year 2022-23. Invoice uploading can be completed till March 31, 2023.
- e) Recycled plastic percentage details are not to be provided by the importers
- f) For procurement of plastic material by Registered PIBOs from Registered entities (PWP, Producers, Importers) the Procurement details shall be auto filled.
- g) GST e-invoice has to be uploaded for all transactions by all PIBOs and EPR Invoice no., plastic packaging quantity and the Percentage of recycled plastic have to be included in the GST e-invoice.

5.2 Generation & Transfer of Certificates

5.2.1 Types of Certificates

The different category of Certificates which can be procured from PWPs include the following:

- (i) Cat I (Recycling)
- (ii) Cat II (Recycling)
- (iii) Cat III (Recycling)
- (iv) Cat I (End of Life(EoL))
- (v) Cat II (End of Life)
- (vi) Cat III (End of Life)
- (vii) Cat IV (EoL)
- (viii) Cat I (Use of recycled plastic (UReP)
- (ix) Cat II URep
- (x) Cat III URep
- (xi) Cat I Reuse (0.9 4.9 L)
- (xii) Cat II Reuse (> 4.9 L)

In additions, PIBOs can generate EoL certificates (Cat I/II/Cat III) if they have provided plastic waste for Road construction based on self declaration. Different categories of Plastic Waste Processors/PIBO registered on Centralized EPR Portal and the type of Certificates which they can generate is delineated in Table 1.0

TABL	E 1.0 : PWP CLASS & TYPE	OF EPR CERTIFICATES
GENE	ERATED	
SI.	Class	Type of EPR Certificate
No		
1	PWP (Recycler)	Recycling (Cat I, II, III)
2	Industrial Composting	Composting (Cat IV)
2	PWP (Cement Co-	EoL (Cat I, II,III, IV)
	processor)	
3	PWP (Waste to Energy)	EoL (Cat I, II, III, IV)
4	PWP (Waste to Oil)	EoL (Cat I, II & III)
5	Producer	UReP (Cat I, II & III),
		EoL(Road making) (Cat
		1, 11 & 111)
6	Brandowner	UReP (Cat I/II/III) and
		Reuse (Cat I (>4.9 L and
		0.9- 4.9 L) ; EoL(Road
		making) (Cat I, II & III)
7	Importer	EoL(Road making) (Cat
		I, II & III)

5.2.2 Generation of Certificates (PWP)

- The certificates listed at SI. No 1-5 in Table 1.0 shall be generated by the PWPs on the EPR Portal.
- Each certificate shall have specific Certificate no. generated from the Portal and specific attributes associated with its generation (Figure 5.8)

Figure 5.8: Certificate Details

EPR Portal For Plastic**	Atanı	I									0	Atanu 🚽
5 Dashboard 이 Profile 당 Application 순 PWP Operations ~	Certifica Filter All Trans	te Details	¥									
🔄 Wallet 🖹 Annual Report	Carterine Contraction											
ြ Filled Annual Report 친 Compensation	SL.No	Certificate ID	Value 🗘	Certificate Owner 🕈	Category ÷	Processing Type 🕈	Available Potential Prior Generation	Available Potential After Generation	Used Potential Prior Generation	Used Potential After Generation	Cumulative Potential	Generat
	4	CR-20221226-22ff64074e5147f6ac4b6	10	Atanu	Cat-II	Recycling	50	40	5	15	55	26/12/20
	5	CR-20221226-27158adda7c44b8997db	1	Atanu	Cat-I	Recycling	29	28	4	5	33	26/12/20
	6	CR-20221226-3975d2a511624ca586b8	1	Atanu	Cat-I	Recycling	28	27	5	6	33	26/12/20
	7	CR-20221226-92c75313011a44ac9bcc	1	Atanu	Cat-I	Recycling	27	26	6	7	33	26/12/20
	8	CR-20221226-68f235b180c641f9883c	1	Atanu	Cat-I	Recycling	26	25	7	8	33	26/12/20
	9	CR-20221227-90840994171249c5900	1	Atanu	Cat-I	Recycling	47	46	19	20	66	27/12/20
	10	CR-20221227-dacb55de4d344e70874f	10	Atanu	Cat-I	Recycling	46	36	20	30	66	27/12/20
	11	CR-20221226-7db83c4c176f4a9db632	1	Mayank	Cat-I	Recycling	5.5	4.5	0	1	5.5	26/12/20
	12	CR-20221226-c0571148b6e74146a883	10	Mayank	Cat-I	Recycling	25	15	8	18	33	26/12/20
	13	CR-20221227-423e8e16a2ab4a5abe8	1	Atanu	Cat-I	Recycling	36	35	30	31	66	27/12/20
	Items P	er Page All 👻 1 - 35 Items of 35								0	Prev N	ext O

Specific attributes associated with each Certificate shall include the category of certificate, PWP class, Certificate denomination (1T, 10 T, 50 T, 100 T, 500 T.).
 Source of generation as well as transfer details for each certificate can also be viewed in the Certificate details (Figure 5.8A)

Figure 5.8A: Certificate details section

Wallet /Certificate	Details								
			Available	Available	Used	Used			
Certificate Owner	Category	Processing Type	Potential Prior	Potential After	Potential Prior	Potential After	Cumulative Potential	Generated At	Validity
			Generation	Generation	Generation	Generation			
Atanu	Cat-II	Recycling	33	32	22	23	55	03/01/2023 11:07:25	03/01/2026 11:0
									_
	Wallet /Certificate	Wallet /Certificate Details	Wallot /Certificate Details Certificate Owner Category Processing Type Atanu Cat-II Recycling	Wallot /Certificate Details Certificate Owner Category Processing Type Available Potential Prof. Generation Atanu Cat-II Recycling 33	Wallet /Certificate Details Certificate Owner Category Processing Type Available Potential Attenuity Available Potential Attenuity Available Potential Attenuity Available Potential Attenuity Available Potential Attenuity Available Potential Attenuity Available Potential Attenuity Atanu Cat-II Recycling 33 32	Wallet /Certificate Details Certificate Owner Category Processing Type Available Potential After Generation Available Potential After Generation Used Potential Prior Generation Atanu Cat-II Recycling 33 32 22	Wallet /Certificate Details Certificate Owner Category Processing Type Available Potential After Generation Vised Potential After Generation Used Potential After Generation Atanu Cat-II Recycling 33 32 22 23	Wallet /Certificate Details Certificate Owner Category Processing Type Available Protential Prior Generation Used Potential Prior Generation Cumulative Potential After Generation Atanu Cat-II Recycling 33 32 22 23 55	Wallet /Certificate Details Certificate Owner Category Processing Type Available Potential Potential Potential Generation Used Potential Potential Prior Generation Cumulative Potential Generation Cumulative Potential Generation Generation Atanu Cat-II Recycling 33 32 22 23 55 03/01/2023 11:07:25

5.2.3 Transfer of certificates from PWP to PIBOs

The details of EPR Certificates generated by PWPs shall be displayed on the EPR Portal (Figure 5.9 & 5.9A)

•





Figure 5.9A: Detailed view of PWP generated certificate

PWP	- Registered			×
Dashboa	rds / Certificates Available			
SL.No	Category	Available Potential(MT)	Used Potential(MT)	Total Certificate Value(MT)
1	Cat-I Recycling	35	31	16
2	Cat-II Recycling	22	33	28
3	Cat-III Recycling	35	25	25
4	Cat-IV Recycling	0	0	0
5	Cat-I End of Life	0	0	0
6	Cat-II End of Life	0	0	0
7	Cat-III End of Life	0	0	0
8	Cat-IV End of Life	0	0	0

- The concerned PWPs may be contacted by the PIBOs for transfer of certificate of desired category and denomination required as per the assigned EPR target.
- The certificates can be transferred online by PWPs (Figure 5.10) to PIBOs

① A1 Transfer Certificate × Category Entity Type Entity Name Cat-I Recycling × v Brand Owne Total certificate value (MT) Produce Amount Importe Denomination Details Wallet Details ULB Denomination Count Available Certificates Remaining Certificate No of Certificate to be 16 16 0 Х 0 0 10 0 Available Denominatio 50 1 X 10 X 50 X 100 X 500 X 1000 X 100 х 0 0 500 X 0 0 1000 0 X 0 0

Figure 5.10: Certificates transfer section of PWPs to PIBOs

• The transferred certificates of certificates of different categories shall be reflected in the PIBO wallet (Figure 5.11). Details of the same shall have been reflected in the subsequent Sections.

Figure 5.11: Wallet of PIBOs

EPR Portal For Plasti	iic" pro2712 🜔 pro2712	
G Home	Wallet Financial Year: 2022-23 Certificate Details C	
Producer 🗸	Please click on the refresh button to update the wallet	
G Wallet	Category Cat-I Recycling Category Cat-I Recycling Category Cat-I Recycling Category Cat-I Recycling Category Cat-I End of Life	
Credit Exchange	Cumulative Certificate Potential(MT) 0 0 Available Datarial(MT) 0 0 Available Datarial(MT) 0 0 Available Datarial(MT) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Consolidated Available Certificates	Contraction Contraction <thcontraction< th=""> <thcontraction< th=""></thcontraction<></thcontraction<>	
Road Making V	Certificate Available Count 2 Certificate Available Count 0 Certificate Available Count 0 Certificate Available Count 0	
(iii) PIBO Operations 🗸	Category Cat-II End of Life Category Cat-II End of Life Category Cat-IV End of	
Annual Filings	Available Potential(MT) 0 Available Potential(MT) 0 Available Potential(MT) 0	
	Used Potential(MT) 0 Used Potential(MT) 0 Used Potential(MT) 0 Used Potential(MT) 0	
そ Compensation	Total Certificate Value(MT) 0 Total Certificate Value(MT) 0 Total Certificate Value(MT) 0	
	Certificate Available Count 0 Certificate Available Count 0 Certificate Available Count 0 Certificate Available Count 0	
	Category Cat-II Use of Recycled content Category Cat-III Use of Recycled content	
	Cumulative Certificate Potential(MT) 0 Cumulative Certificate Potential(MT) 0	
	Available Potential(MT) 0 Available Potential(MT) 0	
	Used Potential(MT) 0 Used Potential(MT) 0	
	Total Certificate Value(MT) 0 Total Certificate Value(MT) 0	
	Certificate Available Count 0 Certificate Available Count 0	
	Credit Transactions Debit Transactions Certificates Generations Filing Transactions	
	Q Search	
	SL.No Date Transaction ID Cortificate Category Credited From Status Amount	
	1 09/01/2023 17:23:49 TX202301099 Cat-I Recycling Atanu(PWP) success 2	

5.2.4 Certificates generated by PIBOs

The following certificates can be generated by PIBOs:

- (i) Self-declaration (Road making)
- (ii) Use of recycled plastic (By producer /brand-owners)

(iii) Reuse of Rigid plastic (By Cat I Brand-owners)

Certificate listed at (ii) & (iii) shall be generated after the financial year closing on March 31. They shall be discussed in Section 5.8. Procedure for generating EPR Certificate based on Self declaration (Road making) is discussed in this section.

Plastic waste can be used road making in the country. PIBO can provide plastic waste for road making and generate certificate of corresponding category & quantity of plastic. The procedure is divided into two sections

- a) Plastic Waste Procurement section
- b) Self-declaration

5.2.4.1 Plastic Waste Procurement

PIBO needs to click on "Road making declaration/PW Procurement" to add details of procurement of plastic waste. PIBO can click on "Ädd New" to add the details of plastic waste procurement transaction (Figure 5.12).

	Self Declaration Procurement	
Home		
Producer 🗸	From Date 01-Jan-2023 D To Date 09-Jan-2023 D	Add New
Wallet		
Credit Exchange	Procurement Details	
Consolidated Available Certificates	π	
Road Making 🔨 🧄	0.87	
W Procurement	0.67	
If Declaration	0.4T	
PIBO Operations		
Annual Filings 🗸 🗸	0.21	
Compensation	01	¬ Date
	SL.No Name of Supplier Address of Supplier Categories of Plastic Qty. of Waste Plastic (Tons) GST No Addhar No Mobile No Procurement Date	Date of Entry
	No data available.	
	Showing 0 to 0 of 0 particle	ous Next

Figure 5.12: Procurement Section of PIBOs for Road Construction

The following details have to be provided in the Procurement Section (Figure 5.13):

Figure 5.13: Add Procurement details for road construction

EPR Portal	For Plastic [™] pro2712			p ro2712 -
습 Home	Self Declaration Procurement			
B Producer	Add Procurement Details		×	Add New
Wallet	Categories of Plastic *	Name of Supplier *	Address Line 1 *	
Credit Exchange	Select Category 👻	Enter name of supplier	Enter address	
Available Certific	Address Line 2*	City*	State*	
Road Making	Enter address	Enter city	Select State 👻	
Declaration	Pincode*	Supplier GST Number*	Invoice No. *	
PW Procurement	Enter pincode	Select -	Enter invoice number	
Self Declaration	Select Units	Qty. of Waste Plastic(MT)*	Qty. of Waste Plastic(Kg) *	-
(iii) PIBO Operations	○ MT ○ Kg	Qty. of Waste Plastic(MT)		
Annual Filings	Date of Entry *	Procurement date*	Upload Invoice / GST E-Invoice (Please upload a scanned	
え え Compensation	09-Jan-2023	ddyyyy	copy of Invoice) #	- Date
			Choose File No file chosen	
			<pre>Upload file * # As applicable as per GST Act 2017 (as amended)</pre>	
			Submit	Date of Entry 🗢
		No data available.		
	Showing 0 to 0 of 0 entries			

- Category of plastic (CAT I, CAT II & CAT III) to be selected using dropdown menu
- Name of plastic waste supplier
- Address, city, state & pin code of supplier

- Availability of Supplier GST number has to be confirmed by selecting "Yes/No" in the dropdown menu. GST No, if available, has to be provided. Alternatively, mobile no. / Aadhar no. of supplier has to be provided
- Invoice number
- Quantity of waste plastic is to be provide either in Tonnes/ Kg (as applicable)
- Procurement date
- Invoice pdf to be uploaded

Submitted procurement details can be seen in the Road Making PW procurement dashboard (Figure 5.14)

Figure 5.14: Detailed view of procurement section for road construction



5.2.4.2 Self-Declaration:

PIBO can make entries in this section by clicking on "Self declaration" under "Road making declaration "and then on " Add New" (Figure 5.15).

Figure 5.15: Self Declaration section for road construction

斺 Home	Self Decla	aration						Add New			
🖙 Producer 🗸 🗸	Road C	onstruction									
G Wallet	SL.No	Name of Construction Agency	+ Address of Constru	uction Agency 🗘	Qty. Plastic (CAT-I) 🗘	Qty. Plastic (CAT-II) 🗘	Qty. Plastic (CAT-III) 🗘	Length			
Credit Exchange								Nodu			
Consolidated Available Certificates							_	NOC			
Road Making	Showi	ng 0 to 0 of 0 entries					Previous 1	Next			
Declaration											
PW Procurement											
(a) PIBO Operations											
Annual Filings											
Tr Compensation											

The following details have to be provided in the "Self Declaration" Section :

- a) **Details of Plastic used**: Quantity of Plastic consumed in each category has to be provided in this section
- b) Details of Construction Authority
- Name of Construction Authority
- Contact Address
- Authorised Signatory details (Name/Designation/email/Phone no.)
- c) Description of Road Construction
- Length (m)
- Depth (m)
- Width (m)
- Quantity of Bitumen used (T/m3)
- Qty of Aggregate used (T/m3)
- Percentage of Bitumen (p)
- GPS location of Road constructed
- Geotagged Pictures of Road constructed
- d) Pdf of Certificate issued by Construction Authority to be uploaded (Format given at Annexure I).

Above details are illustrated in Figure 5.16-5.18.

Figure 5.16 : Self declaration section I

For Plastic* pro2712 Add Self Declaration *										
1.Details of Plastic Waste Used										
Qty. Plastic (CAT-I)	Qty. Plastic (CAT-II)	Qty. Plastic (CAT-III)								
Total Quantity	Total Quantity	Total Quantity	_							

Figure 5.17: Self Declaration section II

2.Details of Construction Authority					
i. Name of Construction Authority *	Name of Construction Authority				
ii. Contact Details					
a. Address *	Address				
b. State *	Select State 🗸				
c. Name and Designation *	Name and Designation				
d. Email address *	Email address				
e. Contact number *	Contact number				

Figure 5.18: Self Declaration section III

3.Description of Road Constructed	
a. Total Length (M) *	Total length of the road
b. Total Width (M) *	Total width of the road
c. Total Depth (M) *	Total Depth of the road
d. Total Quantity of Bitumen used (T/m3) *	Total Quantity of Bitumen used
e. Total Quantity of Aggregate used (T/m3) *	Total Quantity of Aggregate used
f. Percentage of Bitumen replaced by Plastic *	Percentage of Bitumen replaced by Plastic
g. GPS location(Latitude, Longitude) *	GPS location
h. Geo-tagged pictures *	+ HARDA59A 59A 59A 59A 59A 59A 59A 59A
	Choose File No file chosen
i. Video Link of constructed road *	
4.Upload pdf certificate issued by Construction authority (Format as per SOP)	Choose File No file chosen
Submit	

After submitting above details, the details can be viewed in Self declaration dashboard as shown in **Figure 5.19**.

Figure 5.19: Dash board of self-declaration section

← C ♠ https://	/epr-v3.cpcbep	orplastic.in/#/epr/pibo-declaration			EE A ^N Q	G 🄅 🔅	순 🖻 😩 …
🔅 GIO OLO O	LD 0 🕨 in/a	a 🖬 In/a ≗ whois ⇔ source	O Rankn/a O Pub Disp Ads 1	PIN 0		⑦ 示 ≤ 20	🖾 0 🗇 n/a 🛛 🌣 🗙
A Home	c™ uat_bra	and_owner_1				Success	×
Brand Owner 🗸	Self Decla	aration				success	Add New
G Wallet	Road C	onstruction					
Credit Exchange	SL.No	Name of Construction Agency	Address of Construction Agency	Qty. Plastic (CAT-I) 🗘	Qty. Plastic (CAT-II) 🗘	Qty. Plastic (CAT-III) 🗘	Qty. Plastic (CAT-I)
Consolidated Available Certificates	1	Mohit Sobti	1797 First Front floor F block Aravali	100	0	0	0
Road Making ^	2	MM engineers	1797 uhbkinikm, 502 high street, de	10	0	0	0
PW Procurement	C	eli india	1797 Sainik Colony, 502, high street,	2	0	0	0
Self Declaration	Showi	ng 1 to 3 of 3 entries				Previous	1 Next
(iii) PIBO Operations 🗸 🗸							
🖹 Annual Filings 🗸 🗸							
Compensation							

5.2.4.3Checks & Balance

- Cumulative plastic used in the plastic waste quantity used in the "Self declaration " section should be more than the cumulative plastic procured in the Plastic waste in the plastic waste procured
- The amount of plastic waste shown to be used should in "Self declaration "should be less than or equal to actual quantity of plastic used in the road

Sigma Cat 1-4 (tons) <= a*b*p/100

• Percentage of bitumen replaced by plastic <= 8

Note: The quantity of plastic shown to be used in road construction after the above validations shall get reflected as "Available Potential" in the Wallet section in the Wallet Section.

5.3 Wallet

Details of EPR certificates procured from PWP, potential generated due to use of plastic in road making, reuse & use of recycled plastic (discussed in subsequent sections) are provided in the wallet (Figure 5.20)

Figure 5.20: Wallet of PIBOs

ம் Home	Wallet	Financial Year: 2	022-23 Certificate Details C							
🖙 Producer 🗸 🗸	Please click on the refresh button t	o update the wallet								
Wallet Credit Exchange Consolidated	Category Cat-I Recycling Cumulative Certificate Potential(MT) 0 Available Potential(MT) 0 Used Potential(MT) 0	Category Cat-II Recycling Category Cumulative Certificate Potential(MT) 0 Cumulative Certificate Potential(MT) Cumulative Certificate Potential(MT) Licer Potential(MT) 0 User Potential(MT) 0 User Potential(MT)	Cat-III Recycling Category Cat-I End of Life Potential(MT) 0 Cumulative Certificate Potential(MT) 0 0 0 Available Potential(MT) 0							
Available Certificates	Total Certificate Value(MT) 2 Certificate Available Count 2	Total Certificate Value(MT) 0 Certificate Available Count 0 Certificate Available Count 0	(MT) 0 ount 0 Certificate Value(MT) 0 Certificate Available Count 0							
 PIBO Operations ✓ Annual Filings ▲ ▲ Compensation 	Category Cat-II End of Life Cumulative Certificate Potential(MT) 0 Available Potential(MT) 0 Used Potential(MT) 0 Total Certificate Value(MT) 0	Category Cat-III End of Life Category Cumulative Certificate Potential(MT) 0 Cumulative Certificate Available Potential(MT) 0 Available Potential(MT) Used Potential(MT) 0 Used Potential(MT) Total Certificate Value(MT) 0 Total Certificate Value	Cat-live hold of Life Category Cat-lise of Recycled content Potential(MT) 0 Cumulative Certificate Potential(MT) 0 0 0 Available Potential(MT) 0 Used Potential(MT) 0 0 Used Potential(MT) 0 (MT) 0 Total Certificate Potential(MT) 0							
	Certificate Available Count 0 Category Cat-II Use of Recycled content Cumulative Certificate Potential(MT) 0 Available Potential(MT) 0 Used Potential(MT) 0 Total Certificate Value(MT) 0	Certificate Available Count Certificate Available Count Category Cat-III Use of Recycled content Cumulative Certificate Potential(MT) 0 Available Potential(MT) 0 Used Potential(MT) 0 Total Certificate Value(MT) 0	ount 0 Certificate Available Count 0							
	Cerdificate Available Count 0 Credit Transactions Debit Transac Q Search SL.No Date Transaction 1 09/01/2023 17:23:49 TX20230	Certificate Available Count 0 ctions Certificates Generations Filing Transactions tion ID Certificate Category Credited From Status 01099 Cat-I Recycling Atanu(PWP) success	Amount							

5.3.1 Available details in Wallet

The following details are available for different category of certificates in the wallet

- Cumulative Potential (for generating certificates)
- Available Potential (for generating certificates)
- Used Potential (for generating certificates)
- Total Certificate Value
- Certificate No (Available Count).

5.3.2 Wallet operations

The following operations can be carried out in the wallet:

- a) Generation of Certificate
- b) Transfer of Certificates

5.3.2.1 Generation of Certificates

Potential can be generated due to use of plastic in road making, reuse & use of recycled plastic (discussed in subsequent sections). EPR Certificates can be generated from the available certificates using the following steps (Figure 5.21).

EPR Portal For	Plastic™	subodh								(🕽 subodh -
		Wallet			Financial Year: 2022-23	-	Gene	erate Certificate	Transfer Certificate	Certificate Details	e
	~	Generate	Cer	rtificate					×		
G Wallet		Category			Total certificate value	(MT)				C	at-I End of Life
		Cat-I End of	Life	× -	1					ate Potential(MT)	105
					<u>ا</u> لــــــــــــــــــــــــــــــــــــ					wii)	10
Available Certificates		Denomination Deta	iils					Wallet Details		ue(MT)	10
Road Making Declarations	~	Denomination		Count	total	Available				Count	10
	~	1	х	1	1	10		Category Available Potential	Cat-I End of Life 95 10	Cat-I Use of Rec ate Potential(MT)	cycled content 30
	~	10	х		0	0		Remaining Potential Certificate to be gene	94 rated 1	VIT)	30
Tr Compensation										ue(MT)	0
		50	Х		0	0				Count	0
		100	х		0	0				at-I Reuse Type-I (•0.9 & < 4.9 L)
										ate Potential(MT) MT)	0
		500	Х		0	0				,	0
		1000	х		0	0				ue(MT)	0
										- Sound	
						Total 1					
										_	
									Submit		

Figure 5.21: Certificate Generation by PIBOs

- Select category of certificate from the Drop down menu
- Based on the Available potential in the selected Category of Certificate and the requirement, the PIBO can key in the Certificate value.
- The PIBO can key in the desired Certificate denomination and then click on "Submit" to generated certificate.

The Generated certificates shall be visible in the "Available Certificates" Section. There shall be a corresponding reduction in the "Available Potential" and increase in the "Used Potential". The cumulative potential shall remain the same.

5.3.2.2Transfer of Certificates

The PIBOs can transfer surplus EPR certificates to other PIBOs at the end of the Financial year using the following steps (Figure 5.22)

														-
		Transfer C	Cert	ificate								×	rtificate Details	8
	~	Category					Entity Type				intity Name			
3 Wallet		Cat-LEnd of	Life		~	-	Brand Owner		× -		2022101967212-BO Test	× -		
		Gater End of	LIIO			_	Diand Owner			-			ate Potential(MT)	t-i End of L
		Total certifica	te val	ue (MT)									(TN	
Consolidated		1												
	·	-											ue(MT)	
Road Making Declarations	~	Denomination Deta	ils								Wallet Details		Count	
		Denomination		Count		total		Available					Cat-I Use of Rec	voled conte
	~										Available Certificates	10	ate Potential(MT)	
	~	1	×	1		1		10		1	Remaining Certificate	9	(TN	
											No of Contineate to be transfered		up(MT)	
		10	×			0		0					Count	
		50	~								Available Denomination			
		50	^			0		0					it-I Reuse Type-I (>	0.9 & < 4.9
		100	×			0		0			1 X 10 X	10	Ite Potential(MT)	
						0		0			50 X	0	,	
		500	×			0		0			500 X	0	ue(MT)	
											1000 X	0	Count	
		1000	×			0		0						
									Total 1					
													1	
												Submit		
						-								

Figure 5.22: Transfer certificate by PIBOs

- Select category of certificate from the Drop down menu
- Select Type of Entity (PIBO) from the Drop down menu
- Select name of the Entity to whom the certificate has to be transferred
- Based on the Available certificates in the selected Category of Certificate and the requirement, the PIBO can key in the Certificate value to be transferred.
- The PIBO can key in the desired Certificate denomination and then click on "Submit" to generated certificate.

The transferred certificates shall be deducted from in the "Available Certificates" Section and shall be visible in the "Available Certificates " of the PIBO to whom the certificates have been transferred to.

The certificate details section shows the details of "Generated certificates" / "Transferred certificates" and "Available certificates" at any point of time (**Figure 5.23 & Figure 5.23A**)

EPR Portal For Plastic"	°″ subodh	Subodh -										
습 Home	Wallet Financial Year: 2022-23	Generate Certificate Transfer Certificate Certificate Details										
🔤 Brand Owner 🗸 🗸	Please click on the refresh button to update the wallet	Please click on the refresh button to update the wallet										
Credit Exchange	Category Cat-II Recycling Cumulative Certificate Potential(MT) Category Category <thcategory< th=""> <thcategory< th=""> <th< th=""><th>ry Cat+IB Recycling two Certificate Potential(MT) Category Cat+IEnd of Life Cumulative Certificate Potential(MT) 105 b Potontial(MT) 0 Cumulative Certificate Potential(MT) 95 otential(MT) 0 Used Potential(MT) 10 reficate Value(MT) 0 Used Potential(MT) 10 reficate Value(MT) 10 10 10 ate Available Count 2 Certificate Available Count 10</th></th<></thcategory<></thcategory<>	ry Cat+IB Recycling two Certificate Potential(MT) Category Cat+IEnd of Life Cumulative Certificate Potential(MT) 105 b Potontial(MT) 0 Cumulative Certificate Potential(MT) 95 otential(MT) 0 Used Potential(MT) 10 reficate Value(MT) 0 Used Potential(MT) 10 reficate Value(MT) 10 10 10 ate Available Count 2 Certificate Available Count 10										
(한 PIBO Operations Annual Filings 근 Compensation	Category Cat-II End of Life Category Cat-II End of Life Category C	ry Cat-IV End of Life Category Cat-IV Se of Recycled content tive Certificate Potential(MT) 0 Cumulative Certificate Potential(MT) 30 hortontial(MT) 0 Lumataria Value Potential(MT) 30 otential(MT) 0 Luced Potential(MT) 0 10 otentiale(MT) 0 Total Certificate Value(MT) 0 otential(MT) 0 Certificate Value(MT) 0 ry Cat-IV Use of Recycled content Cumulative Certificate Value(MT) 0 ry Cat-IV Use of Recycled content Cumulative Certificate Potential(MT) 0 ls Potential(MT) 0 Cumulative Certificate Potential(MT) 0 entitial(MT) 0 Used Potential(MT) 0 ottal Certificate Value(MT) 0 Used Potential(MT) 0										
	Certificate Available Count 0 Certificate Available Count 0 Certific Category Cat-I Reuse Type-II (> 4, 9, 1) Cumulative Certificate Available Potential(MT) 0 Used Potential(MT) 0 Total Certificate Available Count 0	O Certificate Available Count O										
	SL.No Date Transaction ID Certificate Category Credited From 1 25/09/2022 12:45:34 TX2022092585 Cat-III Recycling PWP Recycler(PWF	Status Amount P) success 5 Image: Comparison of the success										

Figure 5.23: Certificate details section of PIBOs

EPR Portal For Plastic	subc∾ subc	odh								Q =	subodh 🚽
Image: Brand Owner ↓	Certific Filter All Tran	sfered Generated Available]								
Road Making Veclarations Veclarations Annual Filings Veclarations Vecl	SL.No	Certificate ID 🗢	Value 🗘	Certificate Owner 🕈	Category \$	Processing Type 🕈	Available Potential Prior Generation	Available Potential After Generation	Used Potential Prior Generation	Used Potential After Generation \$	Cumula Potenti
Compensation Compensation	1	CR-20230104-40932393dcba44389ec CR-20230104-bc16dd19fefb40afaa83f	1	subodh subodh	Cat-I Cat-I	End of Life End of Life	15 14	14 13	0 1	1	15 15
	3 4 5	CR-20230104-61114bc661244371a3b5 CR-20230104-907ebdffe7ce4468aad5 CR-20230104-a215cea539104ee1af14	1	subodh subodh subodh	Cat-I Cat-I Cat-I	End of Life End of Life End of Life	13 12 11	12 11 10	2 3 4	3 4 5	15
	6 7	CR-20230104-89450aeca4a24eba855 CR-20230104-b87a0b710f2c440497d8	1	subodh subodh	Cat-I Cat-I	End of Life End of Life	10 9	9	5	6 7	15 15
	8 9	CR-20230104-250dea199f9b46e0ae1b CR-20230104-f5b8888b3f2a44a9b9cf	1	subodh subodh	Cat-I Cat-I	End of Life End of Life	8	7 6	7 8	8 9	15 15
	Items	Per Page All * 1 - 10 ltems of 10		subodh	Cat-I	End of Life	O	2	9	Prev Ne	ot ©

Figure 5.23A: Detailed view of certificate details section

5.4 Credit Exchange:

This sections facilitates utilization of EPR Certificates available in the Wallet for meeting the following requirements

- Fulfilling EPR Target in Annual report,
- Offsetting unfulfilled EPR target for the previous (selected) financial year.
- Change in type of Certificates (Reuse category certificates can be converted to Recycle/EoL; Recycle certificates can be converted to End of Life).

The following points are to be noted

- Reverse conversion i,e from EoL to Recycling & Recycling to Reuse is not possible.
- No change in type of EPR certificate "Use of recycled plastic " certificate is feasible
- Change in category (Cat I/II/III/IV) of EPR Certificates is not feasible
- Change in type of certificate is possible only after Certificates have been generated from the Available Potential

The following steps are to be followed to carry out operations in this section

Step 1: Click on "Credit Exchange" on the dashboard to enter the Section & then on "Add New" to add a credit exchange operation (Figure 5.24).

Figure 5.24: Credit/ debit operation section

EPR Portal For Plastic	[∞] subodh						🚺 subodh 🛩
ப் Home							Add New
☐g Brand Owner ✓	Credit/Debit Operations						
G Wallet							
Credit Exchange	ID	Type of Certificate	Category of Plastic Packaging	Operation Type	Credits Used	Status	Timestamp
Consolidated Available Certificates	117	Plastic Recycling	CAT3	Add to Annual Report	1	success	01 Apr 2023 12:05:54 AM
Road Making V Declarations	116	Plastic Recycling	CAT3	Add to Annual Report	1	success	03 Jan 2023 11:53:01 AM
(PIBO Operations							
🖹 Annual Filings 🗸 🗸							
친구 Compensation							

Step 2 : Fill in the information in the pop-up including the following

- Type of certificate (from Drop Down) (Recycling/EoL/URep/reuse)
- Category of Certificate (I/II/III/IV) from Drop down
- Type of Operations (Filing of AR/ EC offset/Change in category) from Drop down
- Available Credits shall be displayed and Value of Credit to be transferred will have to be entered
- The denominations of certificates to be transferred can be selected and then click on "Submit "for final submission (**Figure 5.25**)



Figure 5.25: Detailed view of Credit exchange operation section

Step 3:Details of operations carried out is given in the table (Figure 5.26). Exchanged
credits can be seen in Credit exchange dashboard with success status.

Figure 5.26: Credit exchange dashboard

							Add Ne
~	Credit/Debit Operations						
			Cotomory of Diastia				
	ID	Type of Certificate	Packaging	Operation Type	Credits Used	Status	Timestamp
	117	Plastic Recycling	CAT3	Add to Annual Report	1	success	01 Apr 2023 12:05:54 AM
	116	Plastic Recycling	CAT3	Add to Annual Report	1	success	03 Jan 2023 11:53:01 AM
~							
Č.,							

5.5 Consolidated available certificates:

This section provide Details of Available certificates in various categories and its utilization for various sections (Figure 5.27)

Figure 5.27: Consolidated section of Available certificates

← C 🗅 ht	ttps:/	//epr-v3.cpcbepr	plastic.in/#/epr/p	ibo-credit-report					⊞ AN (२ क्वे 🔅	3 ≿	@ …
👼 GIO OLO C) LD	0 ⊳ in/a 😭	in/a <u>≇</u> whois	🗇 source 🔿 Ran	k n/a 🔿 Pub Disp	Ads 1 🖗 PIN 0				0	@ ₩ ₽0	⊠0 ∜n/a 🔅 🗙
G Home	ic**	uat_brand_o	wner_1								🚺 L999	99AA9999AAA99 👻
묘 Brand Owner 🗸	/	Consolidated Certifi	cates Report									
G Wallet		Potential/Credit	CAT1 Recycling	CAT2 Recycling	CAT3 Recycling	CAT1 EOL	CAT2 EOL	CAT3 EOL	CAT4 EOL	CAT1 URep	CAT2 URep	CAT3 URep
Credit Exchange		Total certificates procured	28	0	0	38	0	0	0	0	0	0 (
Road Making	,	Self Generated	0	0	0	40	0	0	0	0	0	0 :
Declarations Declarations Declarations	,	Available certificates	24	0	0	60	0	0	0	0	0	0 :
🕒 Annual Filings 🗸	/	Certificates Sold	0	0	0	15	0	0	0	0	0	0 0
Compensation		Certificates used for Annual Report	5	0	0	3	0	0	0	0	0	0
		Certificates use to settle the offset of previous year	0	0	0	0	0	0	0	0	0	0 (

5.6 Annual Fillings

The following information is to be provided in this section

- Annual Plastic Consumption (Categorywise)
- Statewise /Categorywise Annual Plastic Waste Generation
- Annual Report

5.6.1 Annual Plastic Consumption

Click on "Annual Consumption" and then click on "Add New" to provide plastic packaging consumption in each category (Figure 5.28 & 5.29)

Figure 5.28: Annual filling of PIBOs

← C 🗅 https:/	//epr-v3.cpcbeprplastic.i	n/#/epr/filing/total-quantity		⊞ AN	९ 🏠 🔅 🗘 🎼 🚇 🔍 …
🔅 GIO OLO O	LD 0 👂 in/a 🖪 in	n/a I whois ⇔ source 🔿 Rank	n/a 🔿 Pub Disp Ads 1 🖗 PIN 0		● ⊕ ≝ 2°0 ≌0 ∜n/a ¢ ×
fn Home	∝ [∞] uat_importer	1			💽 uat_importer_1 👻
☐e Importer ✓	Annual Quantity of	Plastic Consumed for Plastic Pacl	kaging of Commodities (TPA)		Add Data
ि Wallet	Financial Year				
Consolidated Available Certificates	2022-23 Year	Rigid Plastic (Cat-I)	Flexible Plastic (Cat-II)	MLP (Cat-III)	Compostable Plastic (Cat-IV)
Road Making V Declaration	2022-23	10	20	30	40
💮 PIBO Operations 🗸					
Annual Filings 🧄					
Annual Quantity					
State Wise Plastic Waste					
Annual Report					
명 Filled Annual Report					
そ Compensation					

← C 🗈 https://e	epr-v3.cpcbeprplastic.in/#/epr/filing/total	quantity		⊞ AN	९ 🍻 🔅 🕃 🕼 🔵 …
🙀 GIO OLO OLI	D0 🕨 In/a 😭 In/a 🖭 whois 👳	source 🔿 Rank n/a 🔿 Pub Di	spAds 1 👂 PIN 0		® ⊕ ≝ 2°0 ⊠0 ∜n/a ¢ X
් Home	* uat_importer_1				🕥 uat_importer_1 👻
🖙 Importer 🗸 🗸	Annual Quantity of Plastic Consume	d for Plastic Packaging of Com	modities (TPA)		Add Data
G Wallet					
Credit Exchange	Financial Year	Total Plastic Quant	ity Consumed		
Consolidated Available Certificates	2022-23		ty consumed		
🗐 Road Making	Year Rigid Plast	Financial Year 2022-23		o (Cat-III)	Compostable Plastic (Cat-IV)
CP Declaration	2022-23 10	Rigid Plastic (Cat-I) (TPA)*	Cat II (TPA)*	30	40
(🗟) PIBO Operations 🧹		10	20		
🖹 Annual Filings 🧄 🧄		Cat III (TPA)*	Cat IV (TPA)*		
Annual Quantity		30	40		
State Wise Plastic Waste			Cuboit		
Annual Report			Sublint		
B Filled Annual Report					
군국 Compensation					

Figure 5.29: Filling of total plastic consumption

5.6.2 State-wise PW Generation

PIBOs are required to fill state-wise plastic waste generated through out the year by clicking "Add new" and providing statewise /category wise pre &post consumer plastic packaging waste generated as well as the recycled plastic content in the packaging. The user has to click on "Confirm" to submit the information (Figure 5.30)

Figure 5.30: Filling of state wise, category wise PW generation

EPR Portal For Plast	ic" Prod	lucer P 1								Producer P1 -
Home	Catego	ywise Plastic Packag	ing Introduced							Add Data
Wallet	Finance 2023	ial Year 23		Enter State-wis	se, Category-wi	se Quantity of Pl	astic Packaging			
Consolidated Available Certificates	51.16	State Name	Year	State* Select State / UT	Fin	ancial Year 2022-23	Plastic Packaging put in market (Post Com Plastic Quantity (TPA)	umer) 0 Becycled Plastic S		
Declaration					Bre Consumer Waste		Plastic Packaging put	in market (Post Consumer)	200	0
 PIB0 Operations 	1	1 DELHI 2022-23			The Consumer Haster Q		•		0	0
🗎 Annual Filings 🖍				Category of Plastic	Plastic Quantity (TPA)*	Recycled Plastic %*	Plastic Quantity (TPA)*	Recycled Plastic %*	0	0
Annual Quantity				Rigid Plastic (Cat-I)	0	0	0	0	Ŭ	· ·
State Wise Plastic Waste				Flexible Plastic (Cat-	0	0	0	0		Confirm
				MLP (Cat-III)	0	0	0	0		
명 Filled Annual Report				Compostable Plastic (Cat-IV)	0	0	0	0		
								Submit		

5.6.3 Brand Owner (Cat 1 Plastic Packaging)

Brand-owner using Cat I are further required to provide information related to pre & post –consumer plastic packaging waste generated in two categories viz. > 0.9 L &< 4.9 L & Containers > 4.9 L of Cat-I. (Figure 5.31)

Figure 5.31: Add Cat I sub-category details

EPR Portal For Plasti	ic [∞] Bo Jar	า						🚺 ATanu 🝷			
价 Home	Category	vise Plastic F	ackaging	Introduced				Add Data			
🔤 Brand Owner 🗸 🗸											
G Wallet	Financial Year Add Cat-1 Sub Category Details										
Credit Exchange	2022-2	3		-							
					Pre Consumer Waste 8		Plastic Packaging put in	n market (Post Consumer)			
- Road Making	SI. No.	State Name	Year	Category of Plastic	Plastic Quantity (TPA)	Recycled Plasti	c % Plastic Quantity (TPA)	Recycled Plastic %			
Declarations				Rigid Plastic (Cat-I)	0	0	200	0			
(🗟) PIBO Operations 🗸	1	DELHI	2022-23	Flexible Plastic (Cat-II)	0	0	100	0			
		DECIN	2022 23	MLP (Cat-III)	0	0	200	10			
				Compostable Plastic (Cat-IV)	0	0	0	0			
Annual Consumption	Cat-1 Su	b Category De	tails								
State wise PW Generation					Pre Consumer	Pos	t Consumer	Procurement			
Annual Report	Cot 1		Contair	iers > 0.9 L & < 4.9 L	0		0	100			
Gg Filled Annual Report	Gat I		Co	ntainers > 4.9 L	0		0	100			
군 Compensation											

The user needs to confirm the details entered after filling in the requisite details at the year end closing

5.6.4 Check and Balance:

- Category wise Details provided in the Annual consumption should be equal to the total state-wise and category wise (Cat-II,III &IV) plastic waste generation.
- Total quantity of recycled plastic used in pre and post plastic packaging should be equal to the quantity of recycled plastic material procured.
- Total Quantity of Pre and post plastic waste generated in subcategory (Cat I for BOs) for Containers > 0.9 L &< 4.9 L & Containers > 4.9 L of Cat-I shall be equal to the statewise total quantity of Cat-I provided.
- 20% variation is permissible between Total plastic packaging quantity procurement and total Plastic waste generation (Pre +Post).

5.6.5 Submission of Annual Filings

Click on "Submit" button to for final submission of Annual Filings.

5.7. Generation of Reuse / Use of Recycled Plastics (URep) Certificates

Reuse / Use of Recycled Plastics (URep) potential shall be generated after the Annual Filing details (Section 3.6) are confirmed

5.7.1 Reuse Certificates

Reuse potential is calculated using the following formula as per EPR Guidelines

Reuse = Total Sales - Procurement + Pre-consumer waste

For eg: If Total sales for a BO is 100, Procurement is 80 T and Preconsumer waste is 10 T them Qty of plastic reused-= 100-80+ 10= 30 T. A total potential of 30 T (Cat I Reuse) shall be reflected in the Wallet Section. Certificates can be generated /transferred using this potential

5.7.2 URep Certificates

URep certificates shall be generated based on the recycled plastic content in the plastic packaging sold in the market. Till 2025, there are no EPR target for URep. Hence entire quantity of recycled plastic shall get reflected in the Wallet as potential for URep certificates. Beyond 2025, the mandated EPR Target shall get deducted and the balance shall get reflected as URep potential. For example if PIBO is using 100 T of recycled plastic and beyond 2025 its EPR Target (URep) is 50 T, then before 2025, its URep Potential shall be 100 T and beyond 2025 the corresponding potential shall be 50 T.

5.8 Annual report:

Provision for filing Annual Report for the current financial year will enabled on April 01 of the next financial year. PIBOs are required to submit Annual report by June 30 every financial year, post which EC as per EC guidelines prepared by shall be levied. Annual report shall be Auto filled by July 15.

The annual report shall have the following sections

- Overview of Procurement / Sales: Annual category wise plastic packaging/raw material procurement, plastic packaging sales, reuse and use of recycled plastic quantity shall be displayed in this section. The data in this section will be auto generated from the Annual Filing Section
- Compliance Status: Category-wise EPR Target, EPR Certificates achieved, available Potential and likely EC to be levied shall be displayed in this section. The data in this section will be auto generated from the Annual filing Section as well as the certificates generated/ procured by the PIBO (Figure 5.32). The user shall have the option of procuring additional EPR Certificates from PWP/PIBOs to reduce the shortfall in EC target.

Figure 5.32: Annual filling section of PIBOs

EPR Portal For Plastic**	uat_importer_2						uat_Importer_2
A Home A	nnual Return Filing						
Gg Importer	Annual Report Filing Part - A						
G Wallet	1. Name of Unit		uat	_importer_2			
Consolidated	2. Filing for Year	2-23					
Road Making	3. Category		IMF	PORTER			
🐵 PIBO Operations 🗸	4. Annual Report (2022-23)						
🗎 Annual Filings 🧄 🧄	Category			Procurement (Tons)	Sales (Tons)	Reuse (Tons)	UREP (Tons)
Annual Consumption	Cat I			3100.0	1000.0	None	0.000000
State wise PW Generation	Cat II			100.0	NA	NA	NA
Annual Report	Cat III			NA	NA	NA	NA
Qg Filled Annual Report	Cat IV			NA	NA	NA	NA
Compensation	5. Compliance Status of Fulfilment of EPR Targets						
	Category	Target	Achieved	Available Potential	Remarks		
	Cat 1 - Recycling and End of Life Plastic	70	0	0	EC will be levies	i	
	Cat 2 - Recycling and End of Life Plastic	0	0	0	Close		
	Cat 3 - Recycling and End of Life Plastic	0	0	0	Close		

• Next year targets Based on procurement /sales of plastic packaging made by the PIBOs during the current financial year and the categorywise, EPR targets for the next financial year shall be generated (Figure 5.33).

Figure 5.33: Next year target section of PIBOs

Home	6. Next year Targets (2023-24)									
🖙 Importer 🗸 🗸	Category				Target					
G Wallet	Cat 1 - Recycling and End of Life Plastic		1500							
Credit Exchange	Cat 2 - Recycling and End of Life Plastic	50								
n_ Consolidated	Cat 3 - Recycling and End of Life Plastic									
Available Certificates	Cat 4 - Recycling and End of Life Plastic									
Road Making V Declaration	Cat 1 - Mandated Use of Recycled Plastic									
🗊 PIBO Operations 🗸 🗸	Cat 2 - Mandated Use of Recycled Plastic									
Annual Filings	Cat 3 - Mandated Use of Recycled Plastic									
Annual Consumption										
State wise PW Generation	7. Annual Processing Fees		2500 0							
Annual Report										
S Filled Annual Report										
Compensation	6. Enter remarks	Enter remarks								
					h					
	I Agree to Terms & Conditions				Submit					

 Confirmation of Annual Report & Payment of Annual Processing Fees: The User can confirm submission of the Annual Report after the EPR Target fulfilment is final at his/her end. The user will have to make a payment towards the Annual Processing fees for submission of the Annual Report. SOP for Registration of PIBOs/PWPs may please be referred to for details of the fees to be payment.

Organization Letter Head

Annexure-I

Certificate for Road Making issued by the Construction Authority

This is to certify that M/s. (*PIBOs Name & Address*) with EPR Registration No...has provided plastic waste for utilization in construction of Road at Village -..., Distt.-..., State - The Construction of road has been completed on date The details of the same are given below:

Qty. Plastic Utilized (Tons)	Cat-I :
	Cat-II :
	Cat-III:
Total Length (M) of Road	
Total Width (M) of Road	
Total Depth (M) of Road	
Total Quantity of Bitumen used (T/m3)	
GPS location	Latitude:
	Longitude:
Cost of the Project	

The above mentioned details have been verified by the technical professionals of our department/authority during the site inspection dated ------.

(Signature) Name

Designation

Chapter 6: Third Party Audit

6.0 Background

Audit of Registered PIBOs/PWP shall be conducted on a periodic basis by the Auditors empanelled by CPCB. The Auditors shall be empanelled in offline mode following office procedures. Data base of empanelled Auditing Agency/ empanelled Auditors shall be created on the EPR Portal. They shall carry out Audit of PIBOs/PWP selected on the EPR Portal. The Auditors shall conduct the Audit and submit the Report online which can be monitored by the concerned SPCB/PCC/CPCB. The details of these activities have been delineated in this chapter.

6.1 Manage Audit Agency

Data base of empanelled Auditing Agency shall be created on the Centralized EPR Portal. The same can be viewed by clicking on "Third Party Audit" and then on "Manage Agency" (Figure 6.1)

💂 Centralized EPR Portal fo	or Plastic 🗙	👷 Centralize	d EPR Portal for Plastic	× +									× –	o x
← → C eprpl:	lastic.cpcb.	.gov.in/#/audit/r	nanage-agency								_	ବ ☆		ncognito 🚦
📃 Dashboard 🔣 Get Lati	est News, In	💿 textiles	CommonAllSPCE	3_2 🔇	3767RS.p6	55 🕥 Training	Caler	ndar20 📭 Baniya	a Wedding M 🜔	BillDesk - All Your F	P 🕜 Finacle e-	Banking:		
EPR Portal For Plastic*													1	Divya Sinha 🔻
51 Dashboard	Auditing	g Agency												
PIBO Applications														
Manage Agency	Q Search	h											Creat	e New 🔹
Manage Auditor	SL.No	Agency Name 🗘	Empanelment Letter No.	Agency Cor Person	tact 💠	Agency Phone Number	÷	Agency Email Address	Agency State	Address Line 1 🕈	Address Line 2 🕈	City 🕈	Country 🕈	
Audit Plan	1	899989	67899	iookjij		8900078889		tyh@hj.com	ANDHRA PRADESH	yuui	уш	ty678	India	•
Monitor Audit	2	agenccy	23	7890056789		9876556789		agenccy@gmail.com	ANDAMAN AND NICOBAR ISLANDS	no 89	test	city one	India	۲
e ulb	3	agency10	уу	7019998003		7019998003		agency10@gmail.com	KARNATAKA	a2	fg	karnataka	India	۲
F PWP Reports 🗸 군군 Compensation	4	agency2	32dwds	s33332		3424224232		agency2@gmailcom	ANDHRA PRADESH	trtttttrtrty	Extended Producers Responsibility (EPR) regime is	ssssfsfs	India	۲
	5	agency33	wew3	kkskj		7619620809		agency33@gmail.com	KARNATAKA	abc	assd	banglore	India	۲
	6	charanya	3456werty	Lavanya		9901119909		lavanya.hy@knowledg elens.com	KARNATAKA	e-city	neeladri road	bangalore	India	۲
	7	KL	123456	KL		7799246559		jayanth@knowledgele ns.com	KARNATAKA	Konics	Electronic City	Bangalore	India	۲
	Items Pe	r Page All 👻 1	- 15 Items of 15										Prev	Next O
Search the web ar	nd Windo	ows	D	e	2 🖌 🐸	ê I		vi 🧿 🛙				🥧 ^ 📼	<i>(ii</i> : ■ ^{EN}	G 13:55 TL 07-01-2023

Figure 6.1 Third Party Audit (Manage Agency)

Information related to new Agency can be added by clicking on "Create New" and providing the necessary details in format (Figure 6.2).

Figure 6.2: Third Party Audit (Add Agency)

EPR Portal For Plasti			-	-				-	*	_	_	-	Q	
ភ្នា Dashboard	Auc	diting A	Add Au	diting Agency							×			
다음 PIBO Applications 🗸			Ageno	cy Name *		Empanelment Letter N	o. *	Agency Cont	act Person *					
다. Third Party Audit 🤸	٩	Search	Ente	ar Agency Name		Enter Empanelment I	.etter No.	Enter Agen	cy Contact Person				Create	New O
Manage Agency			Agend	y Phone Number *		Agency Email Address	•	Address Line	1•					
Manage Auditor	SL.	.No Ag	Ente	er Agency Phone Numb	er	Enter Agency Email A	Address	Enter Addr	iss Line 1		¢ c	ity 🕈	Country 🗘	
Audit Plan	1	89	Addre	ss Line 2		City *		State *			ty	678	India	۲
Monitor Audit			Ente	er Address Line 2		Enter City		Select		*				
A PWP	2	ag	Count	ry *		Zip Code *					CI	ty one	India	۲
E ULB	3	ag	Ente	er Country		Enter Zip Code					ka	arnataka	India	۲
문 PWP Reports ~ 친궁 Compensation	4	ag							Submit	Cancel (EPR) regim	s:	ssfsfs	India	۲
	5	agen	icy33	wew3	kkskj	7619620809	agency33@gmail.com	KARNATAKA	abc	assd	b	anglore	India	۲
	6	chara	anya	3456werty	Lavanya	9901119909	lavanya.hy@knowledg elens.com	KARNATAKA	e-city	neeladri roa	id b	angalore	India	۲
	7	KL		123456	KL	7799246559	jayanth@knowledgele ns.com	KARNATAKA	Konics	Electronic C	City B	angalore	India	۲
	Ite	ams Per Page	All 👻	1 - 15 Items of 15									O Prev	Next O

6.2 Manage Auditor

Details of the Auditors affiliated with the Auditing agency can be keyed in by clicking on "Manage Auditor/ Add Auditor" (Figure 6.3). The details of the Auditors added shall be visible (Figure 6.4)



EPR Portal For Plas			🕥 Divya Sinha 🕞
Dashboard	Manage Auditor	Add Auditor	*
Image Agency Manage Agency Manage Auditor Audit Flan Monitor Audit Compared Auditor Image Auditor ULB PMP Reports	Q. Search SL.No Auditor First Auditor First Name Name N	Openeral Details First Name * Last Name * User Name * Enter First Name Enter Last Name Enter Viser Name Entail Address * Phone Number * Type of Auditor * Enter Email Address Enter Phone Number * Select Auditor Type * Type of Audit * Password * Confirm Password * Select Audit Type * Enter Confirm Password * Select Audit Type *	Audit Agency Audit of Status Select Audit Agency Select Audit of Status
Lu v €3 Companiation	1 Aditya Si Itaans Per Paga Al - 1	Select Audior Type Agency Datals Select Agency Select Agency Select Agency Select Agency Select Agency Coversity States State Select State Defended State Select State Sele	Test active

Figure 6.4: Auditor Data Base

EPR Portal For Plast	tic™																		👥 Div	ya Sinha 🛛	
5 Dashboard - BBO Applications 🗸		Manaç	ge Auditor																		
🖓 Third Party Audit 🧥		Q Sea	rch															Creste New			
Manage Agency Manage Auditor		SL.No	Auditor First Name \$	Auditor Last Name \$	Audit Type	Auditor Type	٠	Auditor Phone Number	÷	Auditor Email Address	÷	Auditor Location	Aud Typ	itor ID	Auditor ID Number	÷	Audit Agency	٠	Auditor Status	٠	
Audit Plan					Select Audit Type 👻	Select Auditor Type						Select Auditor Location 🛛 👻					Select Audit Agency	*	Select Auditor Statu		
Monitar Audit 순, truer 편: LLB 한 MVR Reports 같: Componention		1	Aditya	Suri	PIBO PWP PWP-WE PWP- Co-Processing PWP-Wate to Oil PWP-recycling	10PCB		7980268390		adityasuri@test.c om	c	MAHABASHTAA MORHALIWA LAKSHADWEEP KAINATAKA KERALA JIARGHAD, JANAMU, AND JIARGHAD, JANAMU, AND JIARGHAD, JANAMU, AND JIARGHAD, JANAMU, AND JIANGHAD, JIANGHAD, JINAN, JINAN, JINAN, JINAN, JIANGHAD, J	pan		AAAAA7878A		Test		active	æ	
		Items F	Per Page All 👻	1 - 15 Items of 15															Prev	lext O	

6.3 Audit Plan

The Audit Plan for a particular quarter can be prepared by selecting the entities to be audited and assignment of the same to the empanelled auditors for conduction of audit. The following steps have to be followed:

- (a) Click on "Third Party Audit/ Audit Plan"
- (b) Select the "Year " & "Quarter" for which the "Audit Plan is to be created (Figure 6.5).
- (c) Click on "Schedule for Audit" & key in the percentage of units to be audited in each category (PIBO/PWP). The total number of Registered entities, the number of entities audited during last and the number of entities not audited in each category shall be displayed in each category.
- (d) Assign number of entities to be audited each criteria for PIBO (Figure 6.6) & PWP (Figure 6.7). The criteria for selection of PIBOs/PWP include the following:

<u>PIBO</u>

- Entities which have submitted Road making EPR certificates
- Entities which have reported Use of recycled plastic > 20%
- Entities which have reported Use of recycled plastic < 20%
- Entities which have reported Zero plastic packaging consumption and number of years operation > 2 yrs
- Specific entities to be audited based on VIP Complaint etc.

<u>PWP</u>

• No. of units not re-audited in last 12 months

- No. of units not audited so far
- No, of units audited
- Specific entities to be audited based on VIP Complant etc.

The remaining number of units shall be selected through random selection. Selection of entities is illustrated in the example below:

•	Total number of registered units in a particular category	=	1000
•	Percentage assigned for audit	=	10
•	Then Number of units to be audited	=	100
•	If No. of units to be audited selected on specified criteria	=	40
•	Then No. of units selected on basis	=	60

(e) The Audit Plan can be reset by clicking on "Reset". Once the Audit Plan is final, click on

"Submit" to confirm the Audit Plan, following which the entities shall be assigned to the empanelled Auditors based on the Type of Auditor, type of Audit and the State/UT in which the Audit is to be conducted.

Figure 6.5 : Preparation of Audit Plan

EPR Portal For Plas	stic™											Divya Sinha	a -
Dashboard Ge PIBO Applications Ge Third Party Audit	Audit P Year 2023 ×	Quarter q2 × -									Clicking on th schedule as per	is button will Schedule for Au	udit
Manage Agency Manage Auditor Audit Plan	Tot 86	Plastic Waste Proce al Not Audited So Far 8 866	SSOFS Not He-Audited Since Last 12 Months 1	Total 612	Producers Not Audited So Far No 610	ot Re-Audited Since Last 12 Months 2	Total 894	Importer Not Audited So Far 891	Not Re-Audited 12 Month	Since Last hs	Brand Total Not Audit 714 7*	OWNEF ed So Far Not Re-Audited Since Last 12 Months 12 2	
Marino Adur 순, PWP 땐 ULB 말 PWP Reports ~	Plan Auc	lit for Current Quarter		Total No. registered entities	No. of Entities not a audited since last 1 months	re- 12 No. of Ent so far	ities not audited	Percentage inspection for qu	arter	No. of Entities Sele	cted P	Io. Of Entities to be Select Based on ercentage	
້−ີ Compensation	1	Plastic Waste Processors O Producers O		868	1	866		0	×%	Add Units Add Units	٥		
	3	Importer 🔿		894	2	891 712		0	%	Add Units	a		
												Reset	nit

Figure 6.6: Criteria based selection of PIBOs

<u> </u>										0
EPR Portal For Plas	tic"									Divya Sinha 📼
Dashboard	Audit	Plan	Select	t Producers					×	
Gg PIBO Applications ↓	Year 2023 ×	Quarter q2 × +	Entities w	vhich provided Road-making	Certificate for producers, Enter i	no of units for random selectio	n :	1		Schedule for Audit
Manage Agency		Plastic Waste	Entities w	vith Year of operations > 2 ye	ars and zero plastic consumptio	n reported in any one or in bot	h last years.	1		Brand owner
Manage Auditor	т	iotal Not Audito	Entity rep	orts Above average (> 20%)	Total	Not Audited So Far Not Re-Audited Since Last 12 Months				
Audit Plan	8	68 86	Select no Entity rep	of units manually : orts Below average (< 20%) ;	percentage of use of recycled p	714	712 2			
Monitor Audit			Select no	of units manually :		-				
ည္ PWP က ULB	Plan Au	udit for Current G	All	Entities :						
PWP Reports	SI.No	Class	0.0	earch					Selected	No. Of Entities to be Select Based on Percentage
t̃_a Compensation	1	Plastic Waste Proce		-	•		0	1 Division 1		0
			SLING		Company Name	Company Address	Contact No	- District		
	2	Producers 🔿	1		MUKESHINDUSTRIES	PLOT NO. 33 & 34, PHARM	8129508995	NASIK		6
			2		GLEN INDUSTRIES PVT LTD	50A, BLOCK C, NE ALIPORE	8129508995	KOLKATA		
	3	importer 🔿	3	U	Shree Insupac	W/227-228, MIDC Taloja, P	8129508995	Raigad		9
	4	Brand owner (2)	4	D	AGARWAL TECHNOPLAST	364, GOKHALE ROAD, MOD	8129508995	PUNE		7
			5		Mauli Enterprises	Flat No B 401, Oxy Gold, Ba	8129508995	Pune		
			6		Shree Plastic Industries	S No 7 1 1 1 Undri Pisoli Roa	8129508995	Pune		Reset Submit
			7		Coatall Films Pvt Ltd	Plot No. 10, Sector 1, Auric,	8129508995	Aurangabad		
			8		NATURE DELIGHT BEVERA	Gat No 1189, Kalas. Tal- Ind	8129508995	PUNE		
			9		SHIVAM INDUSTRIES	GAT NO 326 KHANDALE, K	8129508995	Pune		
								Cancel Add Selected		

Figure 6.7: Criteria based selection of PWP

EPR Portal For Plast	ic"				🚺 Divya Sinha 🔸
E Dashboard	Audit Plan	Select Plastic Waste Processors	×		
Se PIBO Applications	Year Quarter	Entities not re-audited since 12 months : 0			Schedule for Audit
Construction Third Party Audit		Entities not audited so far :			
Manage Agency	Plastic Waste	urlitad Entitiae -		Bran	d owner
Manage Auditor		0		744	12 Months
Audit Plan Monitor Audit	808 80	All Entities:		/14	/12 2
PWP	Plan Audit for Current Q				
ep mouus					
PWP Reports	SLNo Class			Selected	No. Of Entities to be Select Based on Percentage
Compensation	d Directo Minute Directo				
	I Plastic Waste Proce				9
	2 Producers 🔿			View Selected 5 impany(s)	1
	3 Importer 🔿				9
	4 Brand owner 🔿				7
					Reset
			Cancel Add Selected		

6.4 Monitor Audit

The Auditors shall conduct the audit of the entities assigned to them (Discussed in Section 6.4) and submit the Audit report. The status of Audit conducted (Initiated/In-progress/ Completed) and the Audit Report (of completed Audit) shall be available under the "Monitor Audit" section. The pictorial graph can be viewed by selecting the Year/ Quarter / CPCB/SPCB and then clicking on "Graph". Pie Chart displaying no. of Audits Open/ Scheduled/ In-progress/ Completed can be viewed in this section (Figure 6.8). The Audit status in tabular form can be viewed by clicking on "Table" (Figure 6.9). Audit report of completed Audit can be viewed in this section.





Figure 6.9: Tabular status of conduction of Audit

EPR Portal For Plastic																						(Divya Sinha 🔸
Dashboard 다양 PIBO Applications 🗸	Мо	nitor	Audit																			Char	Table
Contract Con	Ye _2	ar* 2022			*	Quarter Q4	•		÷	PC	CB*		Ŧ	St	tatus All		Ŧ		Fetch				
Manage Auditor Audit Plan Monitor Audit	Aud	t Statu Search	IS																				
£, pwp ₩ uls	1	No C	ompany Name	•	State KARNAT	AKA	•	Company Email producer2101@gr	• nail.c	NO 1/	ess 2 BDA road Ladie	•	Audit Status Completed	•	Entity Type producer	•	Scheduled date	•	Auditor By Lavanya Gowda	•	Selection Criteria	•	
E] Compensation																						0 1101	

6.5 Conduction of Audit 6.5.1 Login & Dashboard

The login credentials for Auditor shall be created by CPCB. The Auditor can login under the Admin section **(Figure 6.10)** EPR data of entities assigned to the Auditor can be seen upon login.

Figure 6.10: Auditor Login

Governmen	Environment, nt of India	Forest and Clin	nate Change Co	entralized Extend	ded Produce	ers Resp	oonsibility	Portal for Plasti	c Packaging		Enzysie for
Home Plastic Waste Ma	anagement Rule	es 👻 About EPR	.▼ Dashboards FAQ S	OP - Important Docume	ents 👻 EPR Capac	city Building	1				
			CP	Central Poll Ministry of Environn Gov	ution Control nent, Forest and Clin ernment of India	Board mate Change	work and				
		EPR Port	tal for Plastic Packad	lina				A 114	and a set of		
Extended Producers Rei Is the responsibility of P re-use or end of life deligi In order to streamline im fourth Amendment to th Responsibility for Plastit (PIBOs) shall have tore pro- Accordingly, this portal one or two States/UTs is the concerned SPCB/PC centralized portal devel The portal davel The portal will help in im sevon modules, which a monitoring of transactio and facilitates filing of a This portal has been co- integrated shortly.	sponsibility (EPR roducers, Brand. posal such as con- posal such as con- tention of the sub- posal such as con- posal such as con- packagning in the sub- sub- con- sub-	Internet of the standard stand	International Control (Control (Contro) (Contro) (Contro) (Contro) (Contro) (Contro) (Contro)	the Management Rules, 2016, their plastic packaging wasts manking/industrial-compositi st and Climate Change, Gow Itildie G'udelienes on Extend ese, Producers, Importers an et al. The Plautino Control Board is than two States with CPCB ards (SPCSB). PWPs shall als Plastic Waste Management R in accordance with the notifi in accordance with the notifi ensation of CPR Deligations. The po s & exchange of credits, allow respectively. The remaining r	according to which if through recycling, g), mment of India, in it d Producer d Brand Owners (CPCB). and those operating o have to register use, 2016 on this use, 2016 on this use, 2016 on this layer, 2016 on the mean the second second end the second second end the second second second second means the second modules will be	t E E E E E E E E E E E E E E E E E E E	ease enter Email mail ID* Enter Email ID assword* Enter Password Forgot Passwor	Login as : O CPCB/	or Login State/UT Auditor	Sign In	
	BO Applicatio	ns								¥	test Atanu test
BO List	Show 10	- entries							0		Search
Producer List	SL.No	Received Date	Registration No.	Company \$	Contact No. +	Email Id	÷	Certificate	Status	Actions	
Importer List ညို PWP	1	03 May 2022 12:11:22 PM	20220323062	Sheelpe Enterprises Private Limited	8129508995	info@aavav	ater.com		Application Approved	• = [-
	2	25 Apr 2022 03:22:24 PM	202203240613	Gokul Agro Resources Limited	8129508995	advisor@gc	kulagro.com		Application Approved	• = -	-
	Showing 1 t	o 2 of 2 entries								Previous	1 Next

6.5.2 Auditor's Dashboard

The following information can be viewed on the Auditors' Dashboard

- (a) Open Entities (Figure 6.11): Entities assigned but yet to be acknowledged by the Auditor. The Auditor can acknowledge the entity assigned for Audit by clicking on the "Acknowledgement" button on the Screen
- (b) Scheduled Audit (Figure 6.12): Entities acknowledged by the Auditor along with the schedule (How is the schedule fixed) for inspection shall be listed in this Section. The Auditor can reschedule the Audit by clicking on the "Reschedule" button (??)

- (c) In progress (Figure 6.13): Entities for which the Audit is in progress shall be listed in this section. Percentage Audit completed shall also be displayed in this section. The Auditor can continue with the Audit by clicking on " Continue"
- (d) Completed (Figure 6.14) : Entities for which the Audit has been completed shall be displayed in this Section. Audit report of such entities can also be viewed in this section.

Figure 6.11 : Auditor's Dashboard (Open Entities)

97 701									🛞 Aditya Suri
ashboard My Calendar	Leave Management								
C 3 Open		5 Scheduled		3 In Progress		S Completed			
pen Audit Requests								Search	= 6
Company	Address	State	District	Entity Type	Created on	Start Date	End Date		
Star Flexi films	Office no 1-112, Amir Industrial Estate.Sunmil Compound,Sunmil Road,Lower Parel	MAHARASHTRA	Mumbai	importer	1st Apr 2023	2023-01-04	2023-01-06	Acknowledge	
RAINBOW INTERNATIONAL	SHOP NO. B/6, GALA NO. 7, GAYATRI COMPLEX, NEAR R. P. TRP, BHIWANDI, Thane, Maharashtra, 421302	MAHARASHTRA	Thane	importer	1st Apr 2023	2023-01-07	2023-01-09	Acknowledge	
Test Importer2	Andhra Pradesh	ANDHRA PRADESH	Andhra Pradesh	importer	1st Apr 2023	2023-01-10	2023-01-12	Acknowledge	

Figure 6.12 : Auditor's Dashboard (Scheduled Entities)

eres								🛞 Aditya Suri
Dashboard My Calendar	Leave Management							
Co 3 Open		5 Scheduled		3 In Progress		S Completed		
Scheduled Audits								Search
Company	Address	State	District	Entity Type	Created on	Start Date	End Date	
Sai Ram water supply	new address	UTTAR PRADESH	Bilaspur	importer	1st Apr 2023	2022-01-04	2022-01-05	Re-Schedule Start
KUNA IMPEX PRIVATE LIMITED	202-203 NAINDHARA B/S. GNFC INFO TOWER, SARKHEJ GANDHINAGAR HIGHWAY, BODAKDEV AHMEDABAD, GUJARAT, 380054	GUJARAT	AHMEDABAD	bo	22nd Dec 2022	2022-01-18	2022-01-19	Re-Schedule Start
ANSARI TRADERS	BEHIND BLOCK OFFICE, GADARPUR	UTTARAKHAND	U.S.NAGAR	pwp	30th Dec 2022	2023-01-18	2023-01-19	Re-Schedule Start
Ajanta Polymens	Plot- 14/23 & 122, GIDC, CHITRA	GUJARAT	Bhavnagar	pwp	30th Dec 2022	2023-01-24	2023-01-25	Re-Schedule Start
SHREE RADHAKRISHNA SALTS PRIVATE LIMITED	FLAT NO-205; BLOCK-A; 4, PANCHANAN MUKHERJEE ROAD, KOLKATA-700002	GUJARAT	KOLKATA	producer	30th Dec 2022	2023-02-01	2023-02-02	Re-Schedule Start
						2022-12-30		
Figure 6.13 : Auditor's Dashboard (In Progress Entities)

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< → C	O 🔒 http	os://epr-v3. cpcbepr	blastic.in/audit/#/dashbo	bard			67%	☆			=
💊 Getting Started	ıs ⊕ 3767RS.p65 ⊕ Tr	ainingCalendar2017	🔇 BillDesk - All Your Pa	y 💮 CommonAllSPCB_201	. Ø Finacle e-Banking: Ac	💮 Uttar Pradesh Power C	🕀 comp	post			
eres									(🜒 Aditya	Suri
Dashboard My Calendar L	eave Management										
Contraction 3 Open		5 Scheduled		3 In Progress		5 Completed					
Audits In-Progress								Search		∷ 8	
Company	Address	State	District	Entity Type	Created on	Progress					
BD INFRA PROJECTS PVT LTD	77 NS RDAD,4 FLOOR,ROOM S-8,KOLKATA-700001	WEST BENGAL	KOLKATA	producer	22nd Dec 2022		96%	00	ntinue		
ANCHOR CONSUMER PRODUCTS PRIVATE LIMITED	Survey No.50 to 53,56,57,59,64&65,Bhuj-Bhachau Road,Village : Paddhar, Tal-Bhuj- Kutch, Gujarat-370105.	GUJARAT	KUTCH	importer	30th Dec 2022		57%	00	ntinue		
uat_producer_2	uat_producer_2	JHARKHAND	South Delhi	producer	30th Dec 2022		96%	00	ntinue		
Search the web a	nd Windows	D	e 🗈 龄	ê 🛤 🖬	o 🔼 🔄		(<u>) (</u>		19: 07-01	21 -202

Figure 6.14: Auditor's Dashboard (Completed Entities)

							🙁 Aditya Suri
e Management							
tõ	5 Scheduled	3 In Pro	gress	5 Completed			Î
						Search	
Address	State	District	Entity Type	Created on	Status		
Electronic city	KARNATAKA	Banglore	pwp	20th Dec 2022	Completed	View	
Shed No:323-B, Jokatte Road, Industrial Area, Baikampady, MANGALORE	KARNATAKA	Dakshina Kannada	producer	20th Dec 2022	Completed	View	
Registered Address	DELHI	New Delhi	importer	20th Dec 2022	Completed	View	
Plot No. 33 & 34, Building #5, TTIPL Auto Park, Bidadi Industrial Area, Bidadi	KARNATAKA	Ramanagara	bo	20th Dec 2022	Completed	View	
408, Sanskar Heights, between Mavdi Chowk and Umiya Chowk, 150ft Ring Road, Rajkot. 360004	GUJARAT	Rajkot	рир	30th Dec 2022	Completed	View	
	Management Adems Externol of W Sel to C123 (JAMPS Read Indianti Ansa Bailtannoul) Read Sel to C124 (JAMPS Read Indianti Ansa Bailtannoul) Read Sel to C124 (JAMPS Read Indianti Ansa Bailtannoul) Ado Sant Bailt Indianti Ansa Ado Sant Bailt Indianti Ansa Ado Sant Bailt Indianti Ansa Ado Santar Height Demenen Nord Otoms and Umys Chroni, Stat Height Read Rejent Scottoria	Management Advess Extension Extension Advess Extension Exten	Management Address 5 Address 5 Scheduled 5 Address 5 Scheduled 5 Address 5 Scheduled 5 Scheduled <td>Maragement Advess 5 5 Advess 5 5 Advess 5 5 Advess 5 5 Setted Co225 5 5 Setted Co225 4 5 Setted Co225 5 5 Registered Address 5 5 Setted Sette</td> <td>Advess Sample Data Data Detry Type Completed Advess Extern of the Progress Extern of the P</td> <td>Advagement S Declaring Declaring<!--</td--><td>Margement Note: Second Control Contr</td></td>	Maragement Advess 5 5 Advess 5 5 Advess 5 5 Advess 5 5 Setted Co225 5 5 Setted Co225 4 5 Setted Co225 5 5 Registered Address 5 5 Setted Sette	Advess Sample Data Data Detry Type Completed Advess Extern of the Progress Extern of the P	Advagement S Declaring Declaring </td <td>Margement Note: Second Control Contr</td>	Margement Note: Second Control Contr

6.5.3 Access to Auditee's EPR data

The Auditor shall have access to Auditee entity's EPR data. This can be viewed on the dashboard (Figure 6.15). The application form can be viewed by clicking on the "eye" logo against the entity's name. The entities dashboard can be accessed by clicking on the "monitor" logo.

Figure 6.15: Auditor's Dashboard (Entities EPR data)

EPR Portal For Plast	tic™									🚺 Aditya Suri 🕞
(1) PIBO Applications	PV	VP Application	IS							
BO List	1	Show 10	✓ entries						0	Search
Producer List		SI No	• Company	۰	Registered Address	State/UT	District	Submission Date	Status/Marked To	Actions
Importer List		1	ANSARI TRADERS		BEHIND BLOCK OFFICE, GADARPUR	UTTARAKHAND	U.S.NAGAR	01 Jul 2022 12:00 AM	Application Checklist completed Application Approved	• ⊟ ₽
		2	Akshar Engineers		408, Sanskar Heights, between Mavdi	GUJARAT	Rajkot	30 Jul 2022 12:00 AM	Application Checklist completed (Application Approved)	• = -
		3	Ajanta Polymers		Plot- 14/23 & 122, GIDC, CHITRA	GUJARAT	Bhavnagar	29 Aug 2022 12:00 AM	Application Checklist completed (Application Approved)	* = -
		Showing 1 to 3	of 3 entries							Previous 1 Next

6.5.4 Performing the Audit

The Audit shall include document as well as field verification of the information provided by the Auditee entity assigned to the Auditor. The Audit shall be conducted onsite. The Audit can be initiated by clicking on the "Start" button listed against the Auditee entity's name in the Scheduled Audit list **(Figure 6.12)** following which the Auditor can start filling information in the Report. The Auditor's GPS location at the start and end of the Audit shall be recorded in the Audit report when the Auditor clicks on the "Start" & "End" button respectively.

The Audit Report for PIBO is broadly divided into 4 sections

- (a) Company details
- (b) Authorized Person details
- (c) Site Plant Operations
- (d) Audit Summary
- (e) Additional Plant Information (Producers & PWPs)

The Auditor shall verify the online information provided by the Auditee entity with the actual information available onsite and fill in the information in the formats provided (**Figure 6.16- 6.21**). The information provided in the Audit report shall be as per details given in **Table 6.1**. The Auditor can save a partially complete /draft report by clicking on "Save". The final complete report can be submitted by clicking on "Submit". The complete reports can be viewed on CPCB/SPCB/PCC (dashboard in the "Monitor Audit Section" and in the "Complete" section of the Auditor's dashboard. The Auditor report

can be viewed on the dashboard of the SPCB/PCC with which the Auditee agency is registered.'

SI. No	Details [Upon clicking each detail – auto fetch application data in a window]	verification	Remarks
Section	1: Company details		
1	PAN	Supporting documents & Checks	Yes/ No
2	CIN	-do-	Yes/ No
3	GST	-do-	Yes/ No
Section	2: Authorized Person		
1	PAN	-do-	Yes/ No
2	Aadhar	-do-	Yes/ No
Section	3: Site /Plant Operations		
1	Year of Commencement of Operations (Section 4(b)	Supporting documents to be checked – Assessed year	Misreporting observed. If Yes, please assess Cat/Qty/ Recycled plastic percentage for the corresponding period – enter assessed value
2.	Production details of commodities (Section 5a)	Supporting documents to be checked	Enter assessed value as per "3" above
3	Product packaging details (Section 5 (b)	Actuals to be verified along with photographs	Yes/No
4	Plastic Consumption (Section 5 ©)	Assessment for consumption figures to be verified	Enter assessed value as per "3" above

Table 6.1: Information to be provided in the Au	udit Report
---	-------------

SI. No	Details [Upon clicking each detail – auto fetch application data in a window]	verification	Remarks
5	Plastic Procurement (Section 8)	Random Selection of records (Both Registered & Unregistered entity to be verified); GST, eway bill, einvoiceetc to be checked	Discrepancy reported (Yes/No)
6	Annual quantity of Packaging material placed on market (sold with commodities) (State-wise) (MT – category wise)	Assessment for sales figures to be verified	Enter assessed value as per "3" above
7	Usage of Single Use Plastic Items	Check & confirm	Yes/ No
8	Physical visit to the Facility (Production / warehouse/ if applicable) for confirmation of above details	Please attach documentary evidence including transaction receipts, source of procurement, transportation details etc. along with photographs/ videos	Attachment (2-3 photographs) Add remarks
9	Reuse Plan (Rigid category)	Data related to Collection, transportation, processing prior to reuse, cleaning mechanism, , facility inspection for cleaning of containers prior to reuse to be checked	Misreporting observed. If Yes, please assess discrepancy in Cat/Qty/ Reuse plastic reported for the corresponding period
10	Recycled plastic content in Plastic	Check for	
	packaging sold	requisite	

SI.	Details [Upon clicking each detail	verification	Remarks
No	- auto fe	etch application data in a		
	windowj		labeling on the product. Testing of a random sample of packaging material with recycled plastic content.	Yes/No. Upload sample test report
11	Certificat use of re	e Generation (Mandate cycled plastic)	Details of procurement / sales to be cross verified using information in previous sections & actual certificates generated	Misreporting observed. If Yes, please assess discrepancy in Cat/Qty/ Reuse plastic reported for the corresponding period
12	Certificat	e Generation (Reuse)	Do	-do-
13	Self-Decl construct	laration on road tion		Misreporting observed. If Yes, please assess Cat/Qty/ Recycled plastic percentage for the corresponding period – enter assessed value
Section	4: Summ	ary of Auditor Report		
	Type of N	NC observed: (to be linked to	EC module #5)	
	1	Misreporting in quantity of plastic packaging placed on market	Yes/No	Deviation in quantity
	2	Misreporting in use of recycled plastics/ reuse of plastics	Yes/No	Deviation in quantity
	3	False information	Yes/No	Remarks

SI. No	Details [– auto fe window]	Upon clicking each det etch application data in	tail n a	verification	Remarks
	4	Non-compliance conditions stipulated registration certificate	of in	Yes/No	Remarks
	5	Overall Summary		[text that can sup words]	port up to 1200

Figure 6.16 Audit Report (Company details)

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💊 Getting Started 🕀 textile	s 🕀 3767RS.p65 🕀 TrainingCalendar2017 🔇 BillDesk - All Your Pay 🕀 CommonAllSPCB_201 🖉 Finacle e-Banking: Ac 🕀 Uttar Pradesh	Power C 💮 compost		
eres -			🙁 Aditya	a Suri
← Sections / Company Details	<u>э</u>	Field Audit Initiated Field Audit	💿 🔯 Save) 📀 S	ubmit
E Sections	Audit Progress (0%)			
Company Details	Company Details			
Authorized Person	1. Does auditee company have PAN? If yes, please attach file as a pdf. ① info			
Site/ Plant Operations	Yes No			
Audit Summary	Attach fie (Less than 2 MB) + Add FileStart Upload			
	2. Does audree company nave Likr / n yes, please attach me as a par.			
	Attach file (Less than 2 MB)			
	+ Add File			
	3. Do auditee company have GST account? If yes, please attach required documents as pdf. () info			
	(Yes) No			
	Attach file (Less than 2 MB)			
	+ Add File			
	4. Do auditee company have GST account? If yes, please attach required documents as pdf. 🔘 info			
				v

Figure 6.17: Audit Report (Authorized Person details)

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Figure 6.18: Audit Report (Site /Plant operations-I)

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Site/ Plant Operations	
🗄 Audit Summary	Attach for (aca than 2 MB) + Atta The
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Figure 6.19: Audit Report (Site /Plant operations-II)

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ite/ Plant Operations	wi ne	
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Figure 6.20: Audit Report (Site /Plant operations-III)

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6.21: Audit Report – Audit Summary

			0	Aditya Suri
← Audit Summary				
d Sections ∧		Summary Report		^
Company Datalis				- 8
Authorized Person		1. Is there Misreporting in quantity of plastic packaging placed on market?	W Yes O No If yes, Please specify the deviation in quantity (in ton)	- 8
Site/ Plant Operations			500	- 8
Audit Summary				
				- 8
		Is there Misreporting in use of recycled plastics/reuse of plastics?	Yes O No Yes O No Tyes, Please specify the deviation to quantity (in ton)	- 11
				- 11
				- 11
		3. Any False Information there?	O Yes ® No Remark	- 11
				- 11
				- 1
			li.	- 8
				- 8
				- 8
		 Any Non-compliance of conditions atigulated in registration certificate? 	O Yus ® No Remark	
		5. Overall Summary		~
	<			>

Chapter 7: Environmental Compensation

7.0 Background

Environmental Compliance (EC) shall be levied on PIBO/PWP in accordance with provisions of EPR Guidelines notified by MoEF&CC and Guidelines for EC Assessment for violation of PWM Rules prepared by CPCB. EC shall be levied on defaulting PIBOs/PWPs both on account of non-compliances identified during Audit as well as shortfall in fulfilling EPR target. The mechanism for levying EC on the EPR Portal is detailed in this section

7.1 EC levying due to Non-compliance identified during Third Party Audit

The completed audit report can be viewed on the CPCB/SPCB/PCC dashboard with which the Auditee entity is registered. It can be viewed in the Monitor Audit Section of SPCB/PCC/CPCB DO Dashboard (Figure 7.1). The following steps are to be followed for levying of EC

- Viewing of Audit Report: Under the Third Party/ Monitor Audit Section- select "Year-Quarter- CPCB/SPCB/PCC- Table View"- the list of Audit Entities whose Audit has been completed shall be listed. The Audit report can be viewed by clicking on "Eye"logo (Figure 7.2)
- Non-compliance identification: Non-compliances, if any, shall be reported in the Summary Section of the Audit Report. Quantity of plastic packaging for which EC is to be levied shall be indicated against the reported non-compliances. Click on Levy EC (Figure 7.3).
- EC Assessment: Assess the EC to be levied on the basis of identified noncompliance, fill in the remarks and "Save " the entry. (Figure 7.4)
- Issue of Show Cause Notice(SCN) : SCN shall be issued to the unit for identified non-compliances through office procedures. EC shall be levied on the Auditee Entity with approval of Competent Authority. Click on "Confirm " button to confirm levying of proposed EC(Figure 7.5). Post confirmation, the confirmed EC can be viewed in the EC report (Figure 7.6) and shall also reflect on the CPCB/SPCB/PCC's (as applicable)(Figure 7.7)as well as the entity's dashboard(Figure 7.8).

Figure 7.1 : SPCB/PCC/CPCB DO Dashboard

EPR Portal For Plas	tic"					💽 СРСВ DO 🕞
	Dashboard					
PIBO Applications	Information! National dashboard w	ill be refreshed every minute. <u>Click he</u>	ere to refresh			
PIBO Reports	Select Entity Type					
A PWP	PIBO	· · · · · · · · · · · · · · · · · · ·				
е р ица	Application Status for PIBO Registratio	n (F.Y. 22-23)				
🛱 PWP Reports 🗸 🗸	SL.No Category	Received	In-Process	Not Approved	Registration Issued	Total Received
O PWP Physical Verification	1 Brand Owner	1	1	Q	20	22
🔤 Third Party Audit 🗸	2 Importer	٥	4	5	31	40
ULB Physical	3 Producer	Q	28	<u>14</u>	<u>81</u>	123
T Compensation	EPR Target of Registered PIROs (E.Y. 2	2-23)				
	SL.No Category	Cat-I (Rigid Plastic)	Cat-II (Flexible Plastic)	Cat-III (MLP)	Cat-IV (Compostable Plastic)	Sub-Total
	1 Brand Owner	373.8691	1332.6082	1322.0314	4.2035	3032.7122
	2 Importer	8.3621	76.1231	37.5715	0.35	122.4067
	3 Producer	34.48	1412.5766	909.6526	20.0703	2376.7795
	4 Total	<u>416.7112</u>	2821.3079	2269.2555	24.6238	5531.8984
	Category-wise EPR Targets (TPA) for r	egistered PIBO (F.Y. 22-23)	Category-wise Plastic Waste Procur	red for registered PIBO (F.Y. 2020-21 &	Category-wise Plastic Waste Ger	nerated for registered PIBO (F.Y. 2020-21 &
	Total EPP Target	# 5531 808 TPA	2021-22)		2021-22)	
	Total EPK Target	5: 3331.070 IFA	Total Category Procured:	-wise Plastic Waste 6784.9320 TPA	Total Category-wi 65	se Plastic Waste Generated: 247.065 TPA
	Cat-II (Flexible Plastic)	t-III (MLP) Cat-I (Rioid Plastic)				
	Cat-IV (Compostable Plastic)	en l'Angle i desert	Cat-II (Flexible Plastic)	Cat-I (Rigid Plastic) Cat-III (MLP)	Cat-II (Flexible Plastic)	Cat-I (Rigid Plastic) Cat-III (MLP)
			Cat-IV (Compostable Plastic	0	Cat-IV (Compostable Pla	aac)
	PIBO EPR Target vs Missing EPR Targe	t				
	SL.No Category		Total Count		Missing EPR Target Count	
	1 BRAND OWNER		1043		17	
	2 IMPORTER		1571		16	
	3 PRODUCER		1179		41	
	L					

Figure 7.2: Viewing of Audit Report

🚔 EPR Portal For Plast	e de la companya de l	🕥 срев во
Dashboard	Monitor Audit	Chart Table
PIBO Reports	Year* Quarter* Status 2022 ~ Q4 ~ All ~	Table view
Э ИГВ	Audit Status	•
3 PWP Reports V	Q, Search	Failly Ture & Calculated data & Auditar Day & Calcular Calcula &
Verification Third Party Audit	J. No Company name State Company ename Address Address	producer 2022-12-20 Aditys Suri Entities with Year of
Monitor Audit	2 AT India Auto Parts P KARNATAKA infohse@atiautoparts Plot No. 33 & 34, Buil Completed	bo 2022-12-20 Aditya Suri Entities with Year of 👁
ULB Physical Verification	3 Priyanka KARNATAKA priyam1690@gmail.c Electronic city Completed	pwp 2022-12-20 Aditya Suri Entities which are au 👁
Compensation	4 MTL New Initiatives KARNATAKA ehsalert.notification NO 60E AND F, BOM Completed	pwp 2022-12-20 GIZ Test Entities not audited s 👁
	GARUDA INDUSTRIES KARNATAKA garudaindustries648 SY NO 117 RAMOHAL Open Items Per Page All * 1 - 5 Items of 5	pwp 2022-12-19 KL SPCB Entities not audited s O Prev Next O

Figure 7.3 : Identification of non-compliance for levying EC

Su	immary Report						×
	Company Details	Auditor Information					~
	Authorized Person	Audit Summary					
	Site/ Plant Operations	1. Is there Misreporting in quantity of plastic packaging placed	🖲 Yes	○ No	If yes, Please specify the deviation in quantity (in ton)		
	Audit Summary	on market?			Enter	Levy EC	
		2. Is there Misreporting in use of recycled plastics/reuse of	Yes	O No	If yes. Please specify the deviation in quantity (in ton)		
		plastics?			Enter	Levy EC	
			• ***	0.11			
		3. Any False mornation there?	Jes 😸	U NO	Enter your response		
						Levy EC	
					6		
		4. Any Non-compliance of conditions stipulated in registration	○ Yes	○ No	Remark		
		certificate?			Enter your response		
						EC Levied	
	e Print						
						Previous Can	cel

Figure 7.4: Assessment of EC to be levied

Su	ummary Report					×
	Company Details Authorized Person	Auditor Information Audit Summary				•
	Site/ Plant Operations Audit Summary	 Is there Misreporting in quantity of plastic packaging placed on market? 	○Yes ○No	If yes, Please specify the deviation in quantity (in ton)	Levy EC	
		Levy EC EC Amount * Enter EC Amount EC Amount is required.	Remark * Enter Remark Remark is required.		X Save	
		2. Is there Misreporting in use of recycled plastics/reuse of plastics?	○ Yes ○ No	If yes, Please specify the deviation in quantity (in ton) Enter.	Levy EC	
		3. Any False Information there?	○ Yes ○ No	Remark Enter your response	Levy EC	
	🖨 Print		0		Previous Canc	cel

Figure 7.5: Confirmation of EC to be levied

Su	ummary Report					×
	Company Details	Auditor Information Audit Summary			*]
	Site/ Plant Operations Audit Summary	 Is there Misreporting in quantity of plastic packaging placed on market? 	○ Yes ○ No	If yes, Please specify the deviation in quantity (in ton) Enter.	EC Levied	
		Levy EC			×	
		EC Amount 15000	Remark MISREPORTING		Edit Confirm	
		2. Is there Misreporting in use of recycled plastics/reuse of plastics?	○ Yes ○ No	If yes, Please specify the deviation in quantity (in ton) Enter	Levy EC	
		3. Any False information there?	○ Yes ○ No	Remark Enter your response		
					Levy EC	
		4. Any Non-compliance of conditions stipulated in registration certificate?	○ Yes ○ No	Remark Enter your response		1
	🖨 Print				Previous Cancel	

Figure 7.6: Viewing of EC levied in EC Report

Su	ummary Report					×	ĸ
	Company Details	Auditor Information				~	
	Authorized Person	Audit Summary					
	Site/ Plant Operations	1. Is there Misreporting in quantity of plastic packaging placed	○ Yes ○ No	If yes, Please specify the deviation in quantity (in ton)			
	Audit Summary	on market?		Enter	EC Levied		
		Levy EC				×	
		EC Amount 15000	Remark MISREPORTING				
		 Is there Misreporting in use of recycled plastics/reuse of plastics? 	○ Yes ○ No	If yes, Please specify the deviation in quantity (in ton) Enter.	Levy EC		
		3. Any False information there?	○ Yes ○ No	Remark			
				Enter your response	Levy EC		
		4. Any Non-compliance of conditions stipulated in registration	○ Yes ○ No	Remark			
		certificate?		Enter your response			
	🖨 Print				Previous	Cancel	

EPR Portal For Pla	astic"							💽 срев до 🕞
Dashboard	EC Levied Pending Fo	or Registeration Cancellation		Year : 2	022-23 👻			
(ID) PIBO Applications	Approved Environment	al Compensation						
£ PWP	SI No.	Company Name	Category	Entity Type	Remarks	EC Levied	Date	EC Paid Status
관 ULB	1	NARANG PLASTICS PRIVATE	Incorrect Information	Importer	Tets	8.3328	2022-10-07 17:07:16	Due
h PWP Reports	2	NARANG PLASTICS PRIVATE	False Information	Importer	tests	0	2022-10-07 17:07:32	Due
C PWP Physical	3	NARANG PLASTICS PRIVATE	Incorrect Information	Importer	reuse of plastics	24.9984	2022-10-07 17:25:23	Due
Verification	4	Apogee Enterprises	Incorrect Information	Producer	Test	0	2022-10-12 13:17:14	Due
占맘 Third Party Audit	5	Apogee Enterprises	False Information	Producer	Testing	0	2022-10-12 13:22:57	Due
 ULB Physical Verification 	6	MTL New Initiatives Private Ltd	Incorrect Information	PWP	Misreporting in quantity of pl	12000	2022-12-20 12:34:41	Paid
Compensation	7	Priyanka	Incorrect Information	Producer	Misreporting	15000	CURRENT_TIMESTAMP	Due
	8	JASMINE PLASTICS	Incorrect Information	Producer	Misreporting in quantity of pl	17000	CURRENT_TIMESTAMP	Paid
	9	MTL New Initiatives Private Ltd	Incorrect Information	PWP	Misreporting in use of recycle	11000	CURRENT_TIMESTAMP	Due
	10	JASMINE PLASTICS	Incorrect Information	Producer	Misreporting in use of recycle	15000	CURRENT_TIMESTAMP	Due
	Showing 1 to 10 of 16 entries	1					Pr	evious 1 2 Next

Figure 7.7: Consolidated status of EC Levied on CPCB/SPCB/PCC Dashboard

7.2 Levying of EC for Shortfall in meeting EPR Target

EC shall be levied if a PIBO fails to meet the EPR Target or PIBO/PWP fails to file the Annual Report within the stipulated time frame. The same has been discussed in Chapter 5.0. (Section 5.8). EC shall be levied by default in such cases and no Show Cause Notice shall be issued prior to levying of EC in such cases.

7.3 EC Status (SPCB/PCC/CPCB) Dashboard

As discussed in the above sections EC shall be levied for failure to meet the EPR target not filing Annual Report, non-compliance identified during Third Party Audit etc. Details of EC levied can be viewed on the CPCB/SPCB/ PCC dashboard by clicking on "Compensation / EC levied" on the dashboard. Category and amount of EC levied, payment status of EC and other details shall be displayed against the audited entity's name **(Figure 7.7).**

7.4 Cancellation / Revocation of Registration

Show cause notice / Directions for Cancellation (other than that associated with Annual returns) to be issued before levying EC/ cancellation shall be done through e-office. Cancellation of Registration shall be done on the EPR Portal. Cancellation of Registration can be done by clicking on "Cancel" and the closure can be revoked by Clicking on "Revoke" in the Compensation/Cancellation- Revocation of Registration section. (Figure 7.8)

Figure 7.8: Cancellation / Revocation of Registration

EPR Portal For Plastic								💽 срев до 🕞
5 Dashboard	EC Levied Pending For F	Registeration Cancellation		Year : 2022	-23 *			
 (□) PIBO Applications ↓ (□) PIBO Reports ↓ 	Environmental Compensa	tion Pending For Registeration	n Cancellation					
ε's pwp	SI No.	Company Name	Category	Entity Type	Remarks	Amount	Date	Actions
ᅋ	1	NARANG PLASTICS PRIVATE L	Incorrect Information	Importer	Tets	6	2022-10-07 17:07:16	√ × ∞
🕼 PWP Reports 🗸 🗸	2	NARANG PLASTICS PRIVATE L	Incorrect Information	Importer	reuse of plastics	18	2022-10-07 17:25:23	<i>₄ ✓</i> × ⊛
O PWP Physical Verification	Showing 1 to 2 of 2 entries							Previous 1 Next
🔤 Third Party Audit 🗸								
ULB Physical Verification								
Ē≩ Compensation								
>								

7.5 EC Status (PIBO/PWP dashboard)

Details of EC levied on the PIBO/PWP can be viewed by clicking on "Compensation / Active "on the Dashboard. Category of EC levied, Amount of EC etc. can be viewed in this section (Figure 7.9). Further details of EC levied can be viewed by clicking on the "Eye" logo (Figure 7.10). EC can be paid by clicking on the "Payment" logo (Figure 7.11). Non-compliances for which EC has been levied and paid can be seen in "Compensation/ Completed" section (Figure 7.12). (Show Cause Notice may be deleted from this Section)

Figure 7.9: Details of EC levied/paid (PIBO/PWP dashboard)

EPR Portal For Plasti					🕐 Vishwanatha Shettigar 👻
Ĥ Home	Active Completed Show Cause Notice			Year :	2022-23 *
Producer V	Environmental Compensation Amount to be Paid				
Credit Exchange	SL.No Category	Remarks	Amount	Date	Actions
Consolidated Available Certificates	1 Incorrect Information	Misreporting in use of recycled plastics/reuse of plastics	15000	20 Dec 2022 17:29 PM	
Road Making V	Items Per Page All 👻 1 - 1 Items of 1				@ Prev Next Ø
🗇 PIBO Operations 🗸					
🖹 Annual Filings 🗸 🗸					
そ Compensation					

Figure 7.10: Details of EC Levied

details			
Category Incorrect Information	Remarks Misreporting in use of recycled plastics/reuse of plastics	Amount 15000	Date 20 Dec 2022 17:29 PM
Shortfall Amount CAT1 0	Shortfall Amount CAT2 0	Shortfall Amount CAT3 0	Shortfall Amount CAT4 0
Total Shortfall Amount			
			Clo

Figure 7.11: Payment of EC

EPR Portal For Plas							0				
Home	Active Completed Show Cause Notice								¥.		
Us Producer ✓	Ervironmental Compensation Amount to be Paid										
Credit Exchange	SL.No Category		Remarks	Amount		Date		Actions			
	1 Incorrect Information		Misreporting in use of recycled plastics/reuse of plastics	15000		20 Dec 2022 17:29 PM					
Road Making	Items Per Page All + 1-1 Items of 1							Ø Prev	Next O		
(b) PIBO Operations V		Payme	nt Details		×						
🖹 Annual Filings 🗸 🗸											
ີ Compensation			Please Proceed to Pay Amount 2	NR							

Figure 7.12: Details for Non-compliances for which EC Payment is Complete

\Xi 🚊 EPR Portul For Pastic" JASMINE PLASTICS 🕜 Vishwaraha Shettigar											
습 Home	Active Completed Show Cause Notice							Year : 2022-23 *			
Producer V	Environmental Compensation Paid										
Credit Exchange	SL.No Category		Remarks	Transaction Id	Transaction Date						
Consolidated	1	Incorrect Information	ct Information Misreporting in quantity of plastic packaging plac 17000 11206				2022-12-20T17:29:57				
Road Making	Items	Per Page All 👻 1 - 1 Items of 1					O Prev	Next O			
Declaration											
Annual Filings											
~ 친궁 Compensation											

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