

**Template for monitoring of
Compliance of E-Waste Management
(Department of Industry/Labour/UDD/SPCB)**

| Sl. No. | Action Point | Timeline | Concern Department/ Agency | Target | Compliance Status | Remark/ Reason for delay |
|----------------|---|------------------|------------------------------------|---------------|--------------------------|---------------------------------|
| 1) | Integrated plan for implementation of EWM Rules, 2016. | Immediate | State Govt./ Industrial Department | | | |
| 2) | Authorization to Manufacturers, Dismantlers, Recyclers & Referbishers | Regular Activity | UPPCB | | | |
| 3) | Implementation of EPR from producers | Immediate | Department of Industries/UPPCB | | | |
| 4) | Action against violaters | Regular activity | UPPCB | | | |
| 5) | Recognition and Registration of workers of dismantling and recycling units. | Immediate | Labour Department | | | |
| 6) | Industrial skill Development activities for workers in Dismantling and recycling units. | Regular | Labour Department | | | |
| 7) | Earmarking or allocation of industrial space or shed for e-waste dismantling/recycling units in industrial clusters | Immediate | Department of Industries. | | | |
| 8) | Segregation, Collection of E Waste if found mixed in MSW and its channelisation to Authorised | Regular Activity | ULBs | | | |

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|----------------|---|------------------|-----------------------------------|---------------|--------------------------|---------------------------------|
| | Dismantler and Recyclers | | | | | |
| 9) | Collection of E waste pertaining to orphan products and its channelisation to Authorised Dismantler and Recyclers | Regular Activity | ULBs | | | |
| 10) | Safe disposal of Hazardous residue generated during recycling through TSD | Regular Activity | Department of Industries/UPPCB | | | |
| 11) | Annual monitoring to ensure safety and health of workers involved in Dismantling and Recycling | Once in a Year | Labour | | | |
| 12) | Inventorization of e-waste | 15.02.2020 | UPPCB | | | |
| 13) | Annual report to CPCB | 30-09-2019 | UPPCB | | | |

