

(letter head of PIBOs)

## UNDERTAKING

I, \_\_\_\_\_ (PIBO name) having my registered address situated at \_\_\_\_\_, shall hereby undertake on this the \_\_\_\_\_ (Day), of \_\_\_\_\_ (Month) \_\_\_\_\_ (Year), to do the following:

1. I shall comply with the EPR modalities as finalised by the EPR implementation committee in letter and spirit.
2. I shall comply with A&N Gazette Notification no. 186 dated 05.09.2019 regarding ban on single use plastic
3. I shall furnish all relevant information sought by the Administration in a time bound manner and shall not falter on timely submission of the same.
4. I shall comply with the quarterly submission in respect of plastic packaged goods/products being brought into the islands under the name and seal of my company and information of plastic waste transported back to mainland.
5. I hereby submit that the details of plastic packaged goods/products brought into these islands under the name and seal of my company in the quarter (.....) is given as below:

### Format A:1 for PIBOs

#### Data for incoming and outgoing plastic (for packaging)

Sr. No	Name of Producer/Brand owner/Importer	Quarter	Product List	Quantity (Kg)	Incoming Plastic		Outgoing Plastic			Balance
					Type of Plastic	Quantity (Kg)	Quantity (Kg)	Processing (R/ W2E/ W2R/ CoP/)	Final processor	
1			This list should include all products and their categories sold in ANI. For ex if soap is sold in multiple weight categories, then all categories	Total weight of all products sold, including product quantity	<i>PET</i>					
					<i>Tetrapack</i>					
					<i>Other rigid plastics</i>					
					<i>MLP</i>					

			must be mentioned. (xyz soap 50 gm, xyz soap 70 gm )*	<i>Laminates/ Soft Plastics</i>					
				<i>Total</i>					

Total weight of all products sold, including product quantity

\*EPR permission will only be given for the products mentioned in the list.

In case new products are introduced in the market, their names should be added and note should be sent highlighting the addition/ sale of new products in ANI.

**Processing type**

**R:** recycling into products

**W2E:** Waste to energy/ fuel

**W2R:** Waste to Roads

**CoP:** Co Processing/ incineration

There must be individual record of each disposal certificate issued during the quarter

Supporting documents for outgoing plastic

- i) In case of use in roads, **refer to Format A:2**
- ii) **For Processing** (type R/ W2E/ W2R/ CoP)
  - a) Certificate by department or any agency who has handed over waste to recycler/ scrap dealer/ PRO along with dates.
  - b) Details of vehicles (number, driver’s details) used for transportation of waste from place of storage of recycler to Port Blair jetty.
  - c) Port and Container bills along with dates of when waste was shipped out of the islands, and destination.
  - d) Certificate by authorized recycler/ processor/ factory etc that has taken the waste for recycling or any other kind of processing. Same to be taken from cement kilns in case of incineration and from waste to energy plants if that may be the case (date and quantities should be included).

## **Format A:2**

### **For roads constructed with plastic (monthly)**

S.No.	Village/ Ward	Panchayat/ Area	Exact Location of road (GPS)*	Length of road	Date of beginning	Date of completion	Plastic use			Contractor	
							Type	Quantity (Kgs)	Sourced from	Name of contractor	Ph No.

**\*There will be two GPS locations for this. One at the beginning of the stretch where plastic was used. The second at the end of the same stretch where plastic was used.**

Rural areas will keep data panchayat wise and urban will keep ward wise

### **Documents plastic used in roads (quarterly)**

Following documents are required to be submitted by companies, producers, manufacturers, recyclers, PBMC and RD&P.

- A self declaration signed by the contractor who has used plastic during construction of road. This document should also be attested by the department involved in making the road, such as RD, PBMC, APWD etc.

I \_\_\_\_\_, certify that the following types of plastics have been used in this particular stretch of road in (village, panchayats/ ward, area). This road was sanctioned on \_\_\_\_\_ and the work order was given on \_\_\_\_\_. I received the plastic from \_\_\_\_\_ (SLWM centre/ SLWM cluster/ recycler/ scrap dealer/ any other).

b) Details of vehicle that was used to transport waste from its storage place to contractor.

In case, any of the information given above is found to be false or in case I fail to comply with any of the above provisions, the Administration may take action against me as deemed fit under the EPR framework of A&N islands including disallowing further shipments.

Signature