Hazardous and Special Products: Producer Performance Reporting Guide

Automotive materials
(oil filters, oil containers and antifreeze)





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What is Hazardous and Special Products performance reporting?

HSP performance is an annual report that producers with obligations under the <u>Hazardous and Special Products (HSP) Regulation</u> complete to report on their collection and management activities from the previous calendar year. **The deadline to submit performance reports is July 31**.

This guide will assist producers who have not retained a producer responsibility organization (PRO), or a PRO to partially report on their behalf, to understand what data they need to report and provide step-by-step instructions on completing the report in RPRA's Registry.

Further information about the HSP Regulation can be found on RPRA's website.

If you have further questions that are not answered in this guide, contact the Compliance Team at registry@rpra.ca or call 1-833-600-0530.

What data needs to be reported?

Producers, or PROs on their behalf, of **oil filters, oil containers, antifreeze** are required to report the following information from the previous calendar year:

- A description of the activities undertaken by the producer to comply with the promotion and education requirements.
- The name and contact information of each processor.
- The weight of the material(s) supplied to consumers in Ontario.
- The weight of recovered resources.
- The weight of recovered resources accounted for to meet the producer's management requirements (for oil filters only).
- The weight of materials processed from that type of HSP that were:
 - · Land disposed,
 - Incinerated,
 - Used as a fuel or a fuel supplement, or
 - Stored, stockpiled, used as daily landfill cover or otherwise deposited on land.

What data needs to be reported? cont.

Note:

RPRA's Registrar is delaying the performance audit requirement due to the ongoing development of the Hazardous and Special Products Resource Recovery Performance Audit Procedure.

Only performance data is required to be submitted by the July 31 deadline.

How to log into the Registry as an account admin

The report is completed online through RPRA's Registry.

You can access your Registry account here: registry.rpra.ca

Tips for logging into the Registry for the first time:

- If you don't have an account, click "Don't have an Account? Create a new Account".
- The Registry will not work with the Internet Explorer web browser. Google Chrome is the recommended web browser to use.

Tips for logging into an existing Registry account:

- If you already have an existing Registry account, you do not need to create a new one.
 - Simply log into your existing account, which will bring you to the homepage where you will see all programs you are enrolled in.
 - If you have forgotten your password, click "Forgot Password" on the login screen and follow the instructions provided.
 - Watch this how-to video if you would like to watch step-by-step instructions.

How to manage contacts in your Registry account

Account admins must add any new or manage existing primary contacts under the program they wish to give them access to (e.g., permissions to view and complete reports). Read this <u>FAQ</u> for more information on user levels in the Registry.

To manage contacts in your Registry account, see the following steps or watch our <u>how-to video</u>:

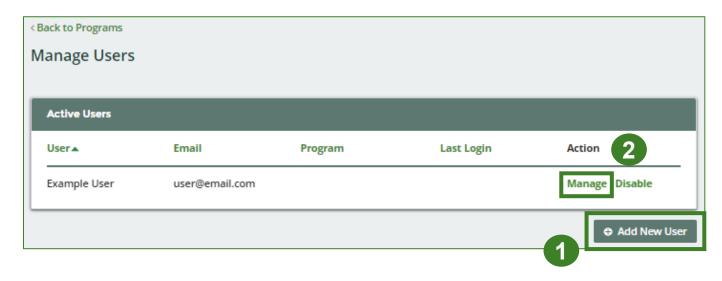
1. Once you are logged into your account, click on the drop-down arrow in the top right corner and select **Manage Users** as shown below.



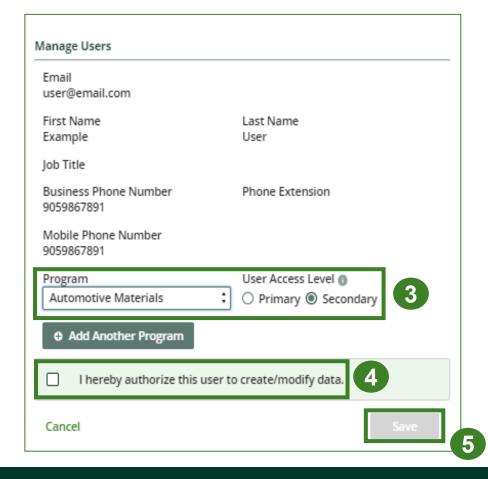
1

How to manage contacts on your Registry account cont.

- 1. Click Add New User to add an additional user to your account.
- 2. Under Action, click **Manage** to update preferences of existing users.



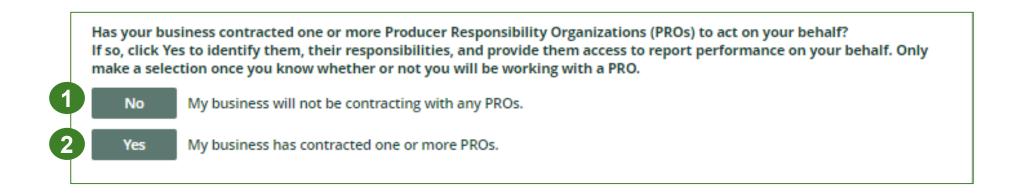
- 3. To give reporting abilities to a **Primary** or **Secondary** contact, select the program from the drop-down that you would like to grant the user access to.
- 4. Check the box to authorize the user.
- 5. Click Save.



How to manage contacts on your Registry account cont. Adding a PRO to your Registry account

As a producer, you can add a PRO, or multiple, to report on your behalf for Performance Reporting and Management Reporting. From the Pesticides Homepage, you will see the following message to identify a PRO.

- 1. If you will not be contracting with any PRO, click the **No** button.
- 2. If you are contracting with one or more PROs to act on your behalf, click the **Yes** button.



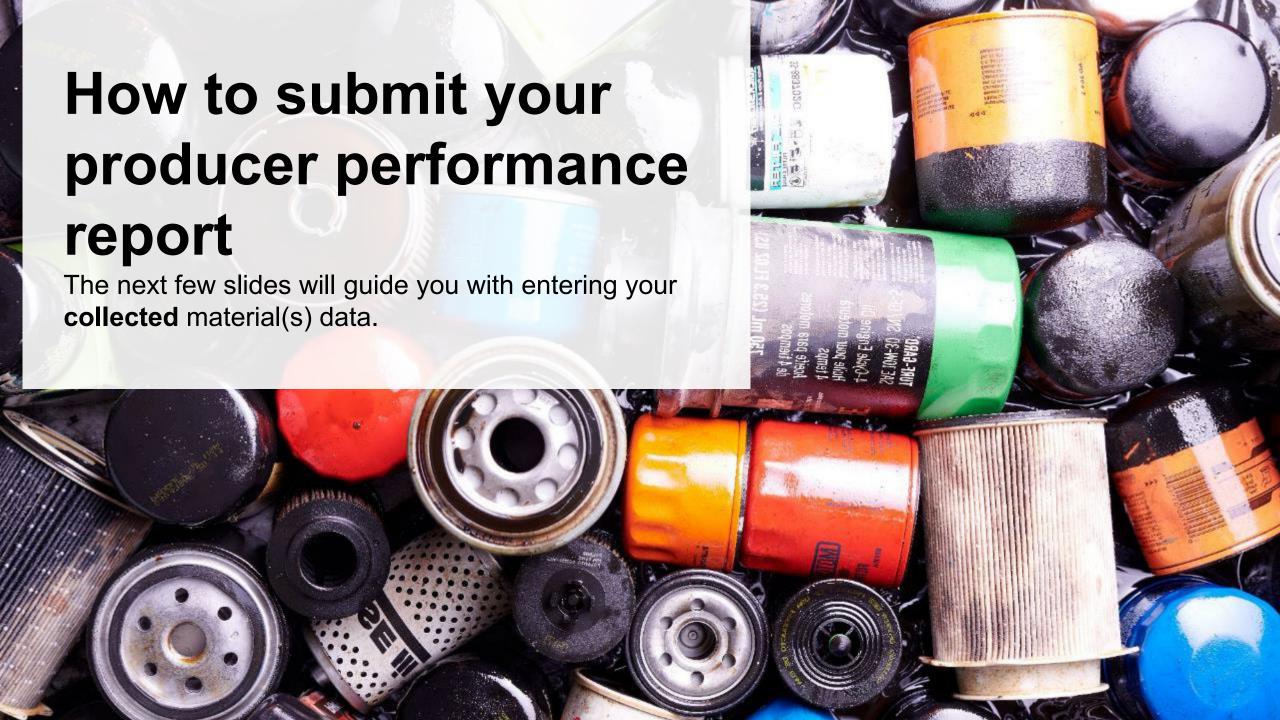
In addition to following these steps, you can learn how to add a PRO to your Registry account by watching this how-to-video.

How to manage contacts on your Registry account cont. Adding a PRO to your Registry account

If you are contracting with one or more PROs to act on your behalf and have clicked the Yes button, you will be taken to another screen to manage reporting responsibilities.

- 1. Select the PRO that will be reporting on your behalf from the drop-down menu.
- 2. You will select the **year of service start and end date**. Once you have added them, the PRO will see the reports they are required to complete.
- 3. To add additional PROs, click Add PRO.





Performance report Accessing your program

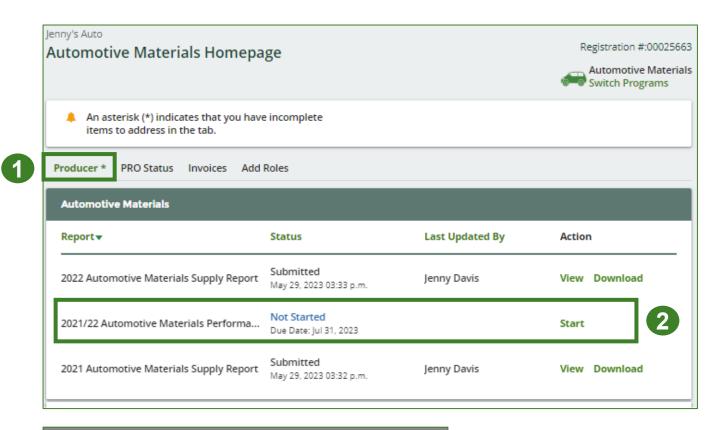
1. After logging in, click on the icon for the Automotive Materials program on your dashboard.

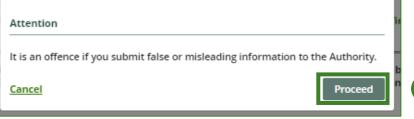


Performance report Starting your report

- Click the Producer tab.
- 2. Under **Action**, click on **Start** to begin completing the Automotive Materials Performance Producer report.
- 3. After clicking **Start**, a notice will appear. After reading the notice, click **Proceed**.

Note: Only the roles you are enrolled in will be clickable (e.g., if you are only a producer, you cannot click into the other role tabs.).

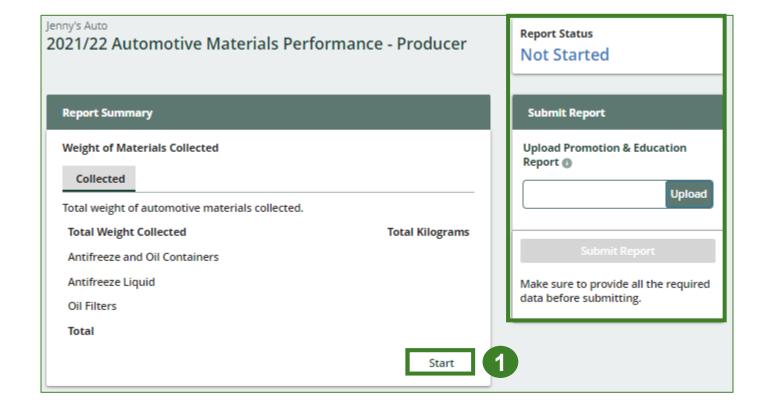




Performance report Report summary page

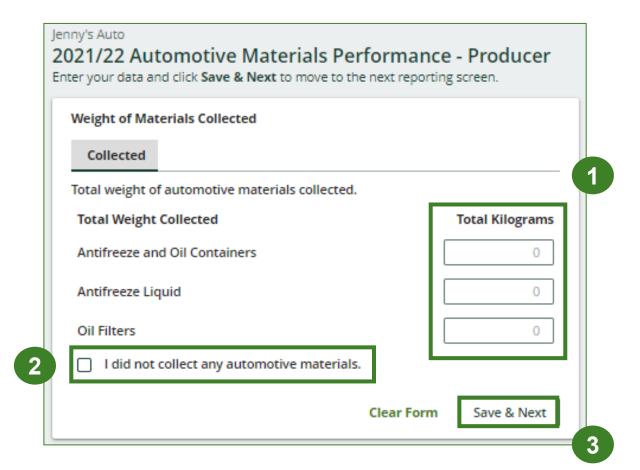
Before entering any information, your report status will be listed as **Not Started**, and the **Submit Report** button will be disabled until all sections of the report is complete. If some sections of the report are not applicable, enter **0**.

1. Under Weight of Materials
Collected, click Start to begin
entering the total weight of
antifreeze and oil containers,
antifreeze liquid and oil filters
collected.



Enter your weight of materials collected data

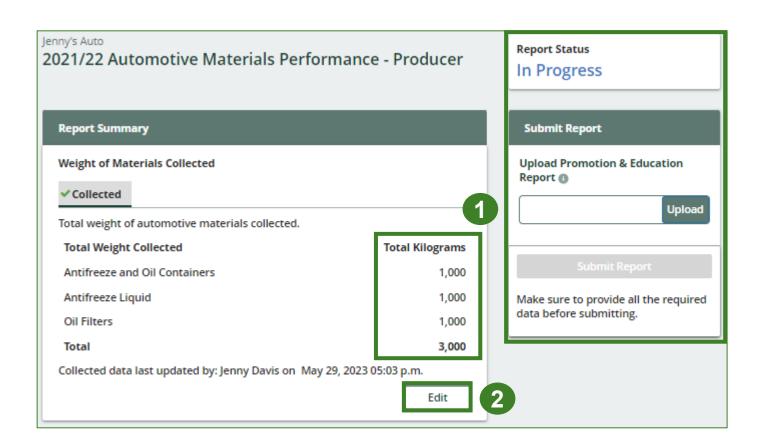
- Under Collected, enter the Total Kilograms of antifreeze and oil containers, antifreeze liquid and oil filters collected.
- 2. If you did not collect any automotive materials, click on the check box for I did not collect any automotive material.
- 3. Click Save & Next.

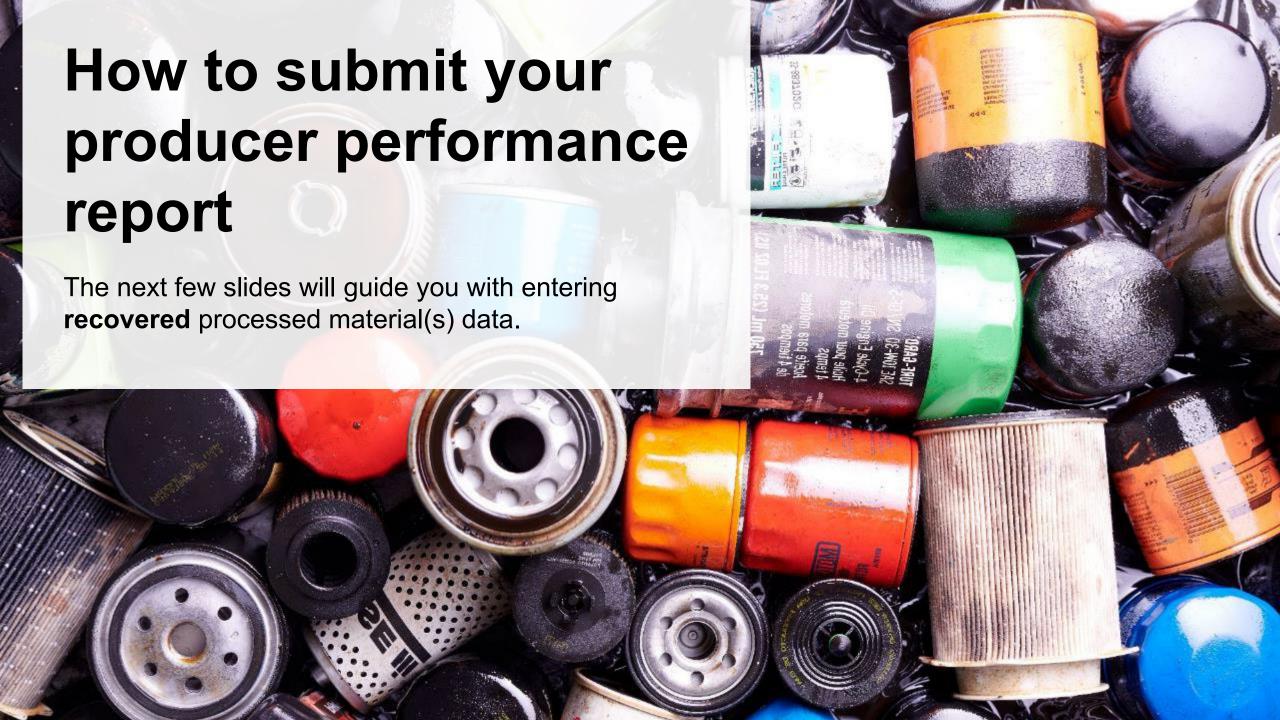


Performance report Review your materials collected data

Once you have begun entering in data for your report, your report status will change to **In Progress**. You will not be able to click **Submit Report** until all fields in the report have been completed.

- Review the kilograms of automotive materials collected (entered previously).
- 2. Click on **Edit** if you need to make a change to the weights.

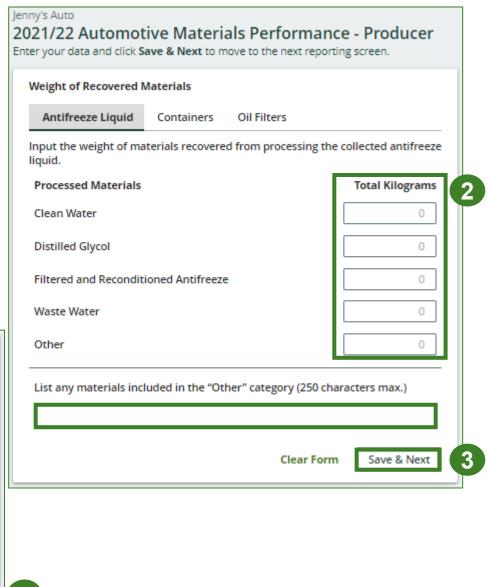




Performance report Enter your data for weight of recovered materials

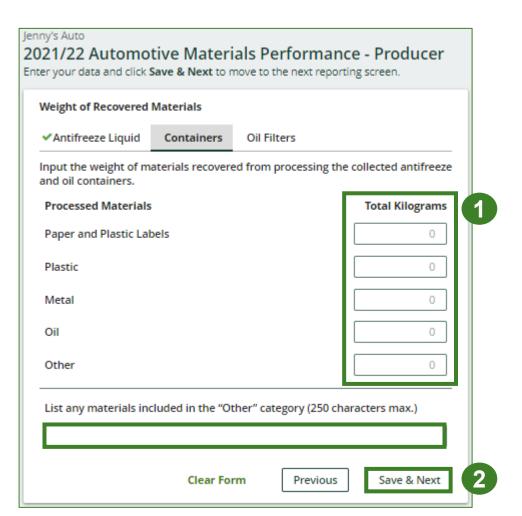
- 1. Click **Start** to begin entering the total weight of recovered materials.
- 2. Under the **Antifreeze Liquid** tab, enter the total weight of materials recovered for each of the recovered material(s) under **Total Kilograms**.
 - If applicable, list any materials included in the Other category.
- 3. Click Save & Next.





Enter your data for weight of recovered materials cont.

- 1. Under the **Containers** tab, enter the total weight of materials recovered from antifreeze and oil containers under **Total Kilograms**.
 - If applicable, list any materials included in the Other category.
- 2. Click Save & Next.

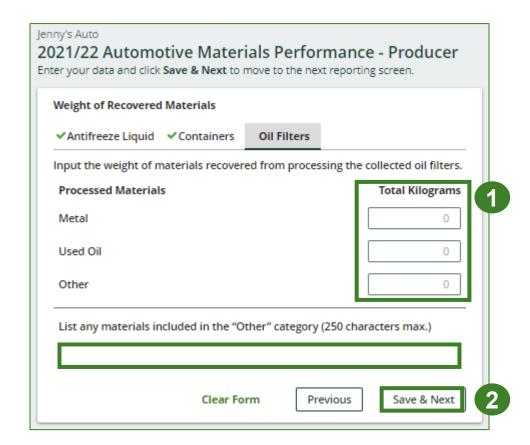


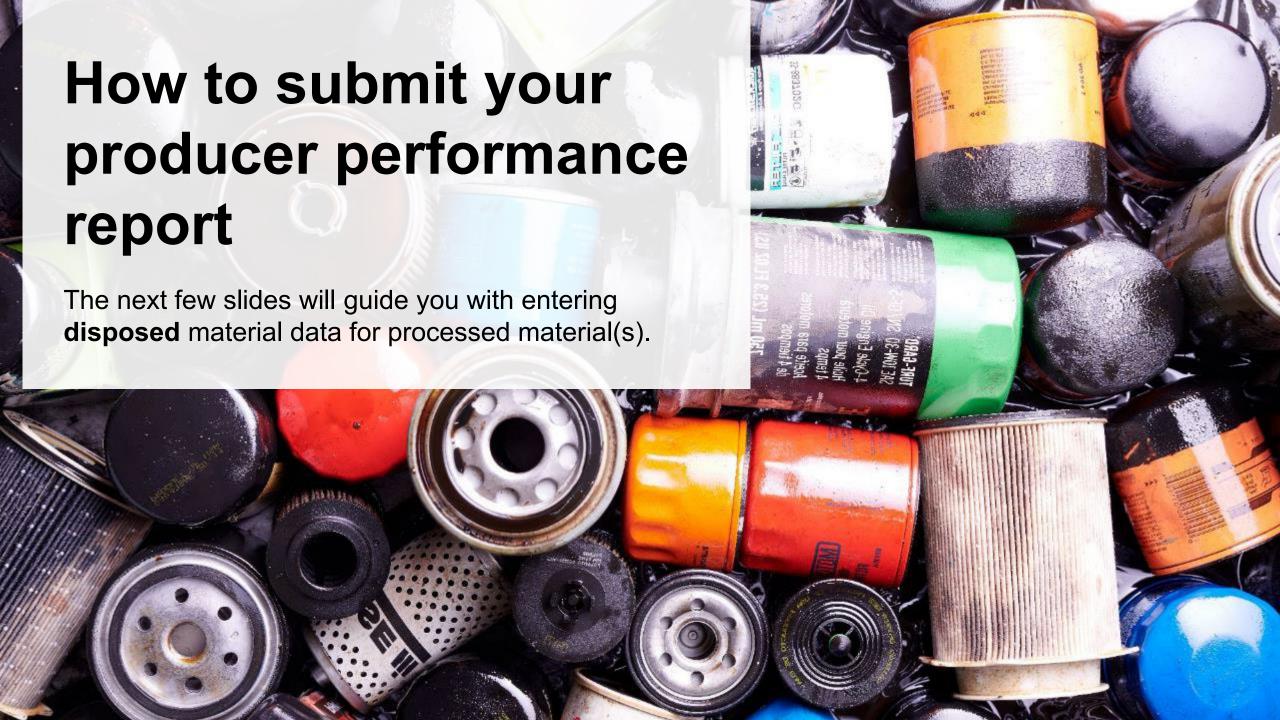
Enter your data for weight of recovered materials cont.

- 1. Under the **Oil Filters** tab, enter the total weight of recovered materials for each of the material(s) under **Total Kilograms**.
 - If applicable, list any materials included in the Other category.
- Click Save & Next.

Note: When counting the weight of recovered resources from oil filters, the following must not be counted:

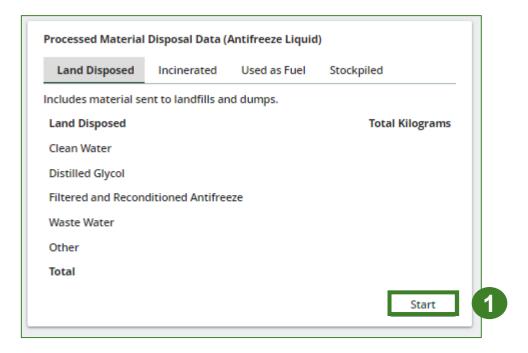
- Any oil residue contained in the used oil filter.
- Any oil which is captured, recaptured, extracted, collected or diverted during processing.





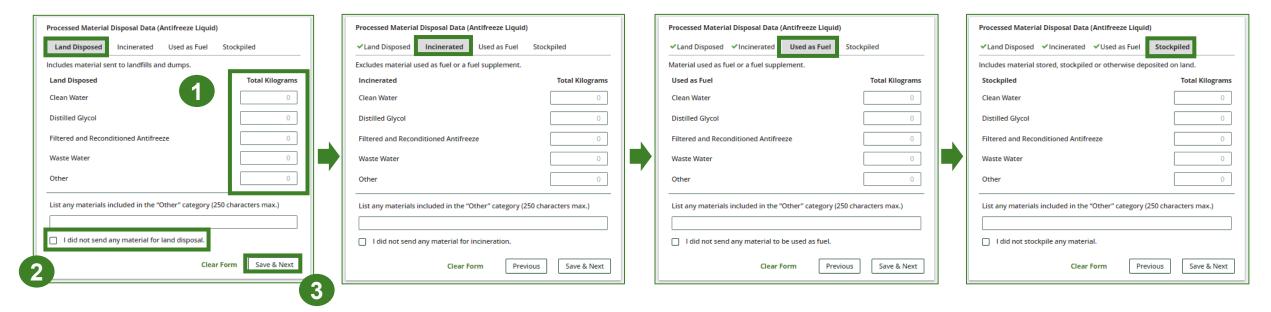
Enter your processed material disposal data (antifreeze liquid)

1. Click Start to enter weight of material(s) which includes materials sent to landfills and dumps.



Enter your processed material disposal data (antifreeze liquid) cont.

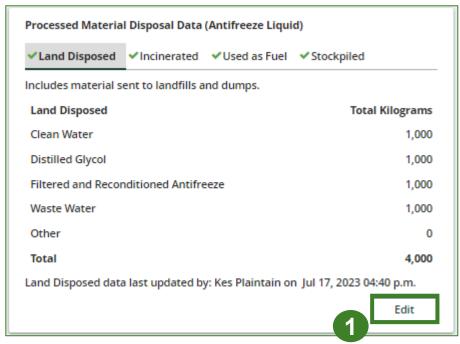
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
 - If applicable, list any materials included in the Other category.

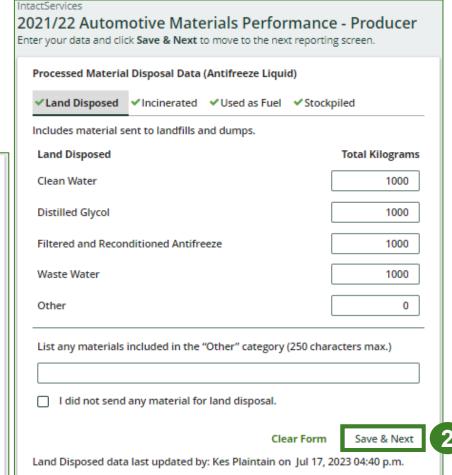


- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

Enter your processed material disposal data (antifreeze liquid) cont.

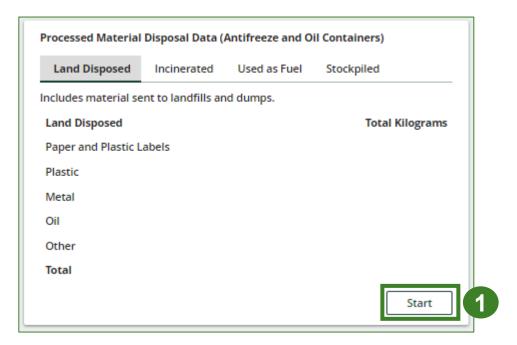
- Click on Edit if you need to change the previously entered data.
- 2. Click Save & Next.





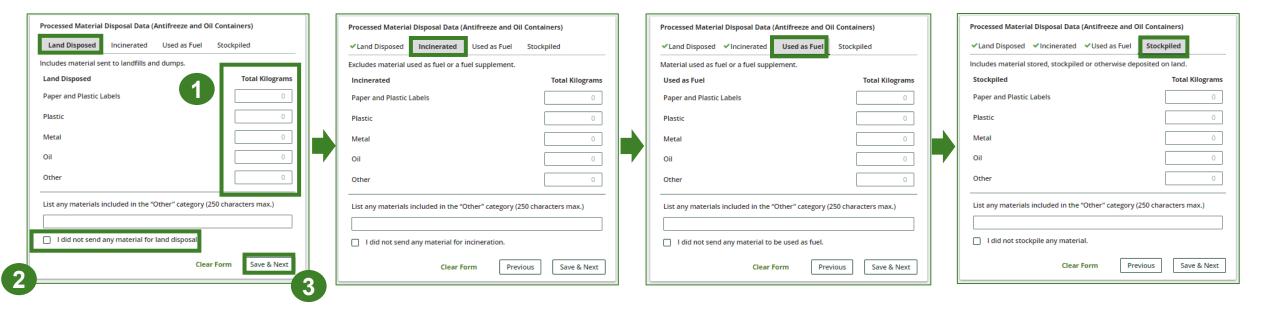
Enter your processed material disposal data (antifreeze and oil containers)

1. Click Start to enter weight of material(s) which includes materials sent to landfills and dumps.



Enter your processed material disposal data (antifreeze and oil containers) cont.

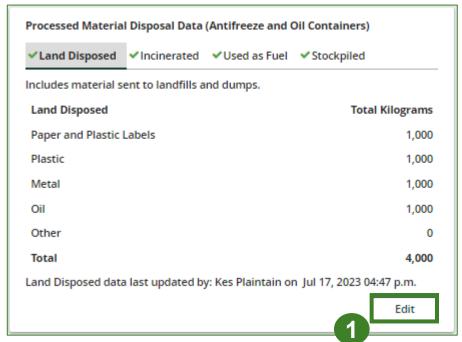
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
 - If applicable, list any materials included in the Other category.

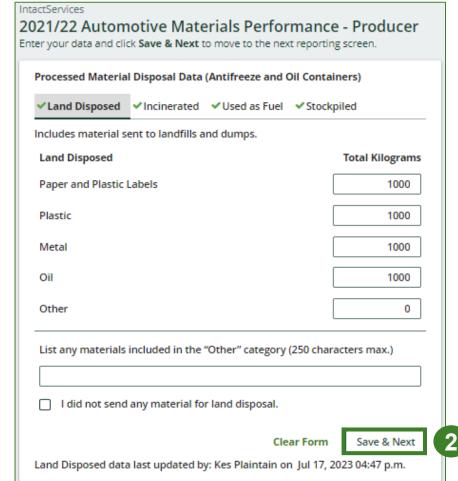


- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

Enter your processed material disposal data (antifreeze and oil containers) cont.

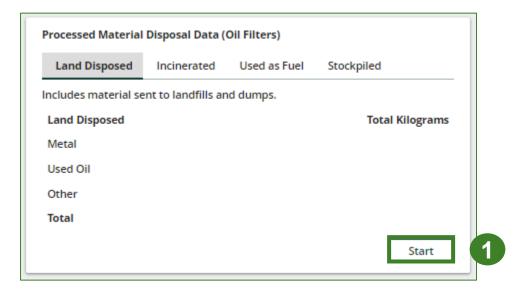
- 1. Click on **Edit** if you need to change the previously entered data.
- 2. Click Save & Next.





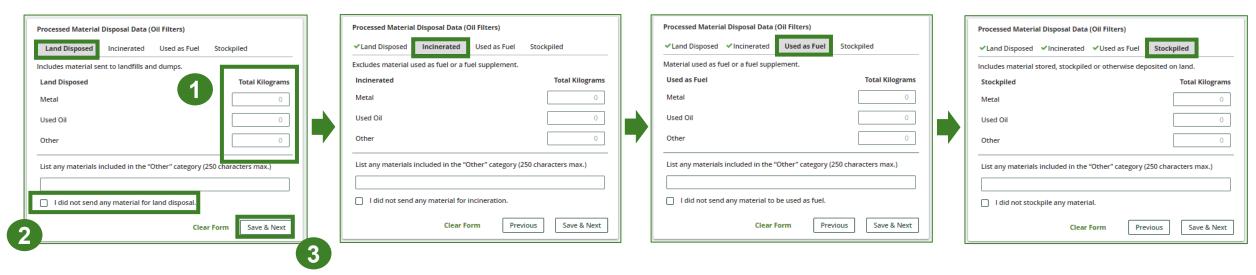
Enter your processed material disposal data (oil filters)

1. Click **Start** to enter weight of material(s) which includes materials sent to landfills and dumps.



Enter your processed material disposal data (oil filters) cont.

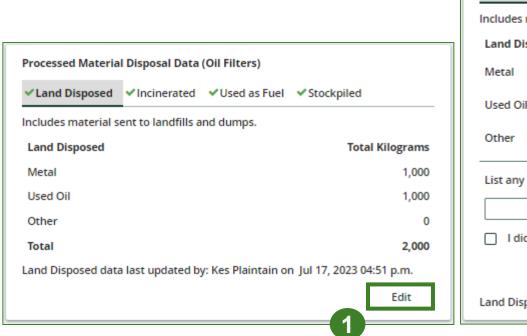
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
 - If applicable, list any materials included in the Other category.

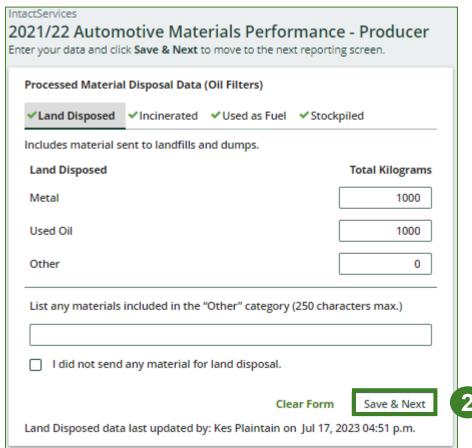


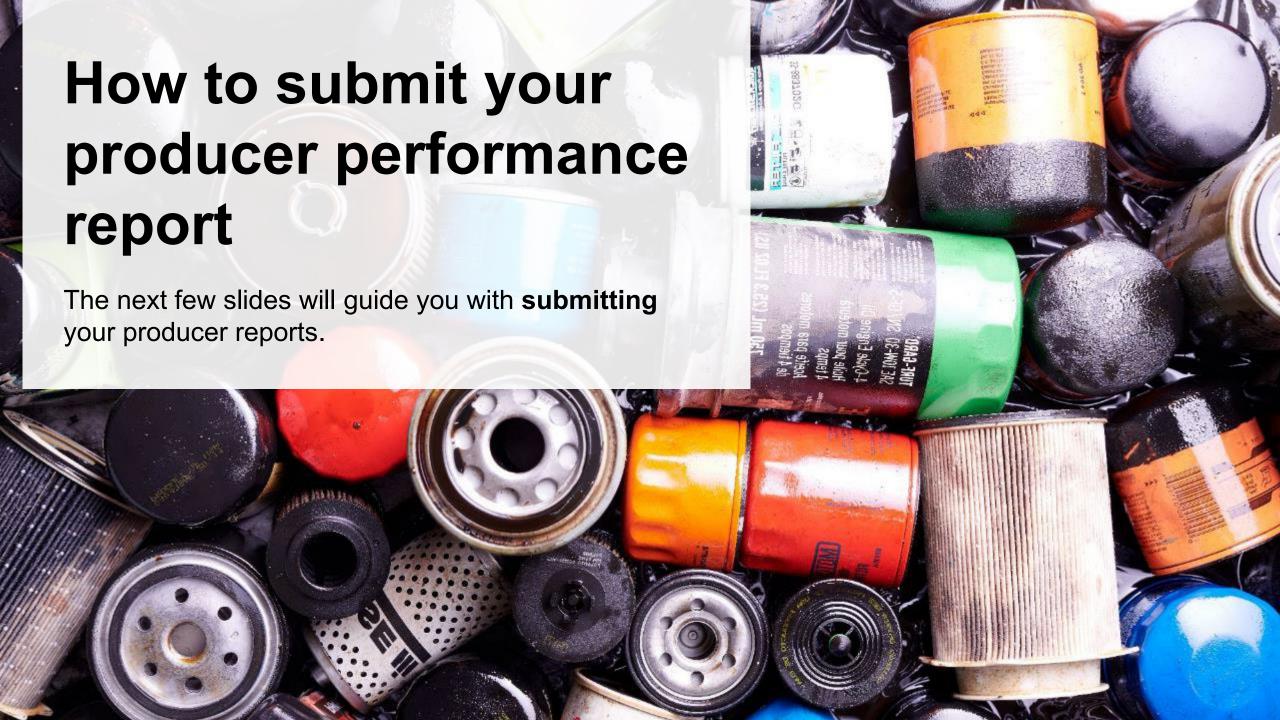
- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

Enter your processed material disposal data (oil filters) cont.

- Click on Edit if you need to change the previously entered data.
- 2. Click Save & Next.

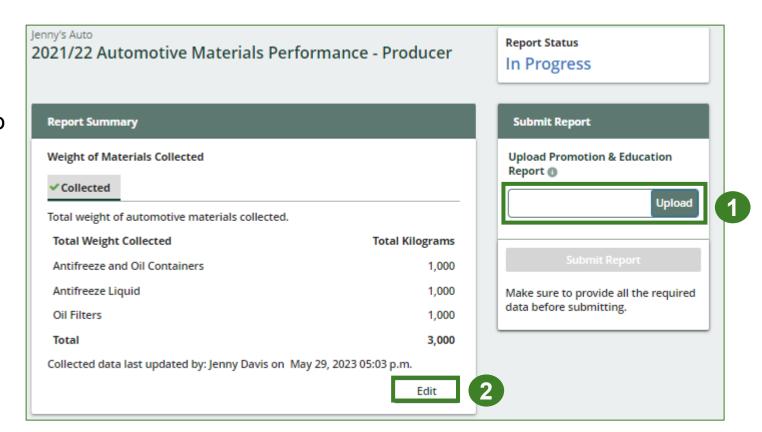






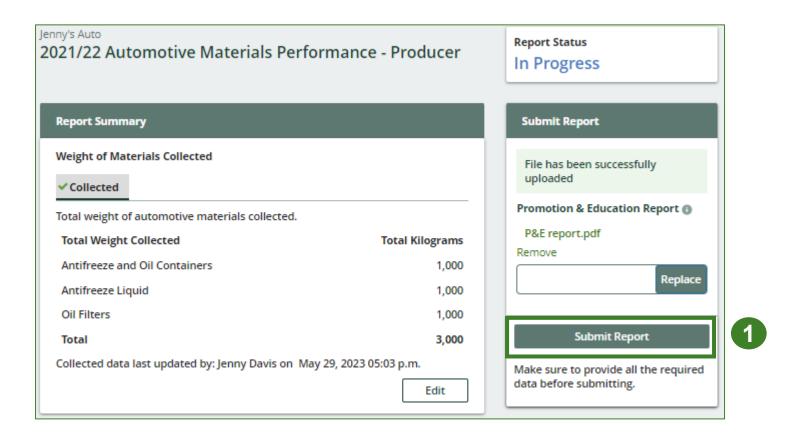
Performance report Submit your report

- Click on **Upload** to add your promotion and education report.
 - For more information on what to include in the promotion and education report, visit our website.
- 2. Under **Report Summary**, you can review the data previously entered and click **Edit** if you need to make changes.



Performance report Submit your report cont.

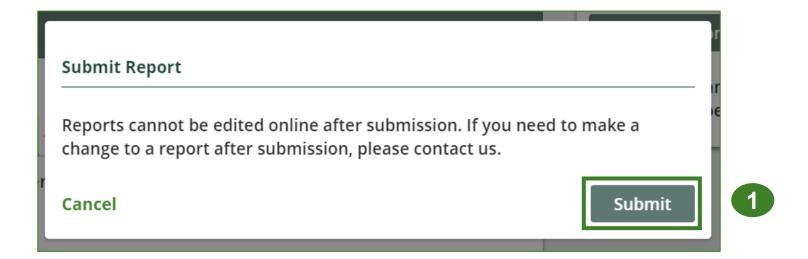
1. Click on **Submit Report** once you are finished reviewing and are ready to submit.



Performance report Submit your report cont.

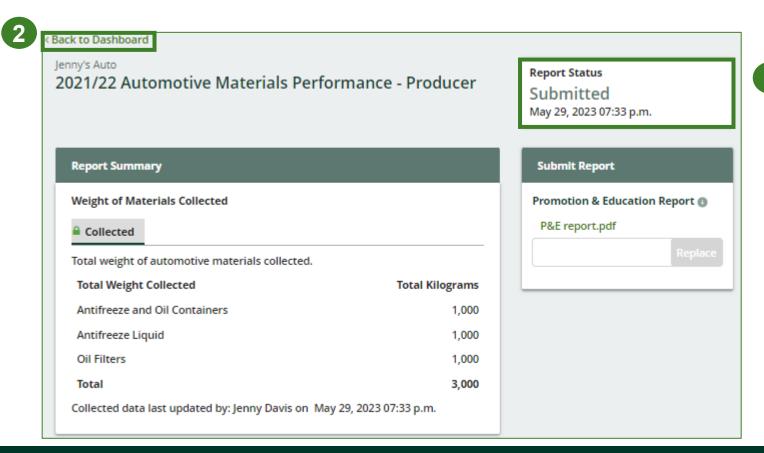
1. After clicking on **Submit Report**, the below notice will appear. After reading the notice, click **Submit**.

Note: Once the report is submitted you are not able to make any changes.



Performance report Report summary page

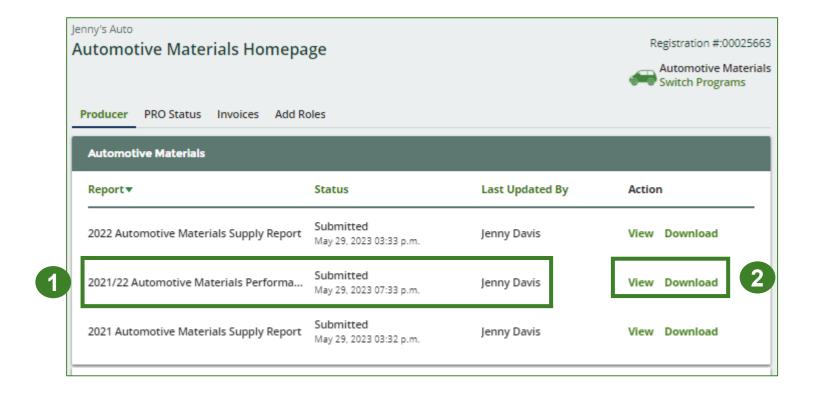
- 1. Your report status should now read as **Submitted**.
- 2. Click on **Back to Dashboard** to return to the **Automotive Materials Homepage**.



Performance report View submitted report

- On the Automotive Materials Homepage under the Producer tab, your Automotive Materials Performance

 Producer report status should show Submitted, and who it was last updated by.
- 2. Under Action, you can either click **View** or **Download** to review and save your report submission.





Have a question?

Resources to help you submit your report(s):

- Visit our <u>HSP producer webpage</u> for additional information on reporting requirements.
- For support with navigating the Registry and meeting your regulatory requirements, visit our <u>HSP</u> <u>Registry Resources webpage</u> to access registry procedures, compliance bulletins, how-to videos, FAQs and more.
- If you have further questions that are not answered in this guide, contact the Compliance Team at registry@rpra.ca or call 1-833-600-0530.