Hazardous and Special Products: PRO Performance Reporting Guide

Automotive materials (oil filters, oil containers, antifreeze)





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What is Hazardous and Special Products performance reporting?

HSP performance is an annual report that PROs with obligations under the <u>Hazardous and Special Products (HSP) Regulation</u> complete to report on their own collection and management activities from the previous calendar year. PROs can also report on behalf of their producer clients on their collection and management activities during the same time period. **The deadline to submit performance reports is July 31.**

This guide will assist PROs with understanding what data they need to report and provide step-bystep instructions on how to complete 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 PROs need to submit for their own reports

PROs are required to report on their own aggregate activities from the previous calendar year, undertaken on behalf of their producer clients of **oil filters**, **oil containers and antifreeze**. In this report, you will also need to provide information about your producer clients that do not have management requirements.

PROs are required to report on the following:

- A separate report for each type of HSP.
- The weight of recovered resources accounted for to meet the producer's management requirements (only for oil filters).
- A description of the activities undertaken by the producer to comply with the promotion and education requirements.
- 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 PROs need to submit for their own reports 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 July 31 deadline.

When submitting the performance audit, PROs are only required to submit one aggregate report.

What data PROs need to submit for producer reports

For your producer clients **with** management requirements (oil filters), you are required to submit separate reports with information about performance activities completed from the previous calendar year, for each type of HSP material you managed on their behalf.

For your producer clients **without** management requirements, there is no requirement to file individual performance reports. Instead, this information must be included in your aggregate PRO performance report.

PROs are required to report on the following on behalf of their producer clients:

- 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.

What data PROs need to submit for producer reports cont.

PROs are required to submit an individual report **on behalf of each producer client of oil filters** on the producer's activities from the previous calendar year.

PROs are required to report on the following on behalf of their producer clients:

- The weight of recovered resources accounted for to meet the producer's management requirements.
- 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.

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>:

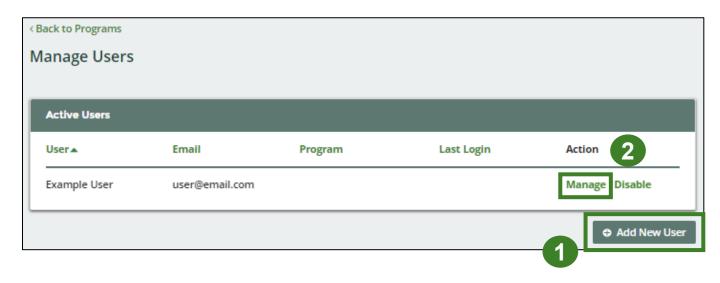
1. Once you are logged into your account, click on the drop-down arrow in the top right corner and select **Manage Users** as shown below.



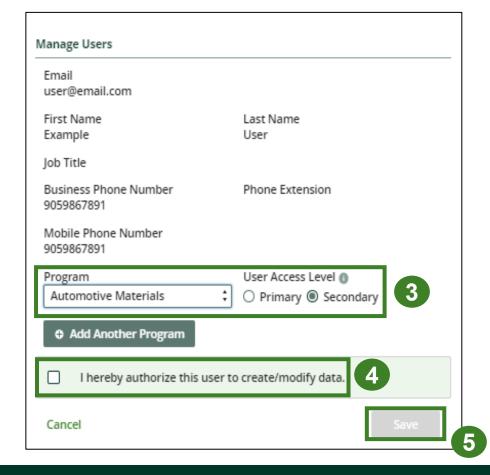
1

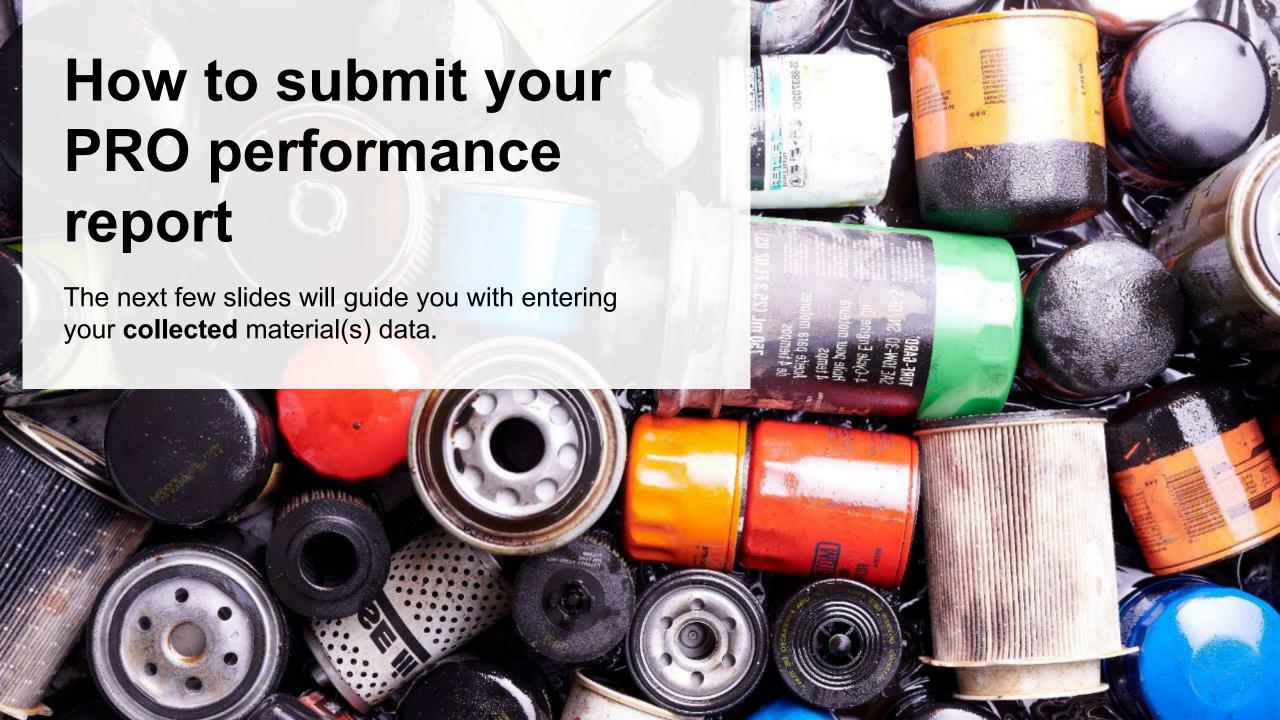
How to manage contacts on your Registry account cont.

- 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.





Performance report Accessing your program

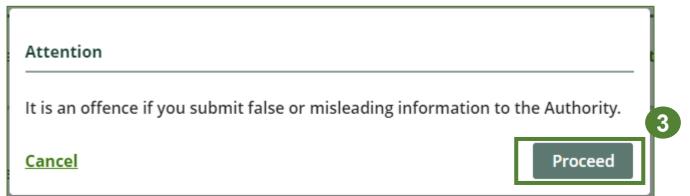
1. After logging in, click on the icon for the **Automotive Materials** program on your dashboard.



Performance report Starting your own report

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

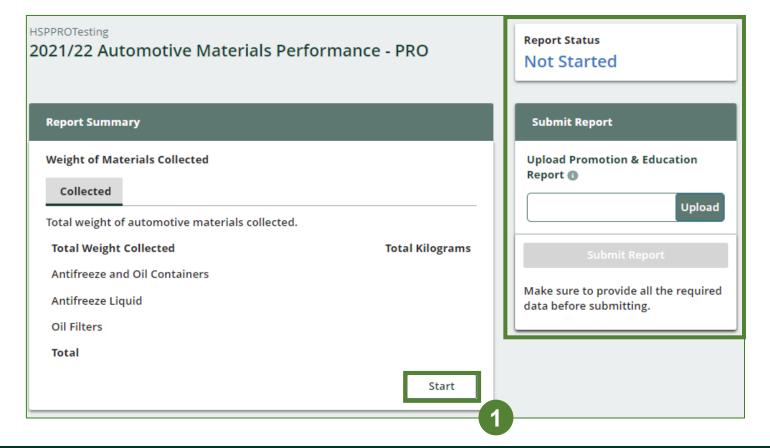




Performance report Report summary page

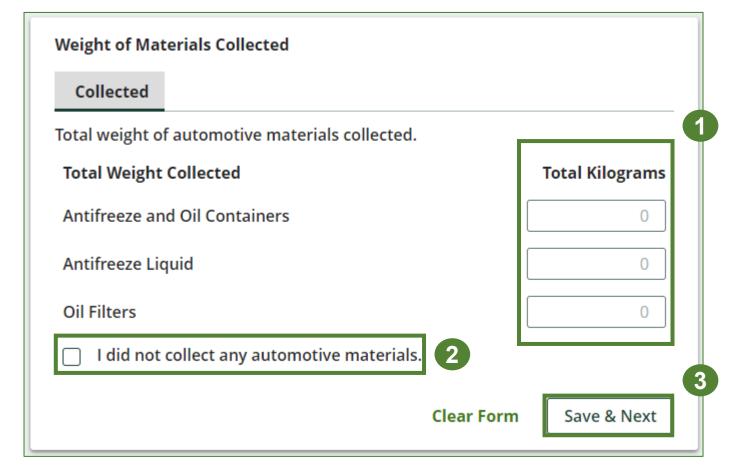
Before entering any information, your report status will be listed as **Not Started**, and the **Submit Report** button will be disabled until all sections of the report are completed. If some sections of the report are not applicable, enter **0**.

1. Under Weight of Materials
Collected, click Start to begin
entering the total weight of
automotive materials (i.e.,
antifreeze and oil containers,
antifreeze liquid and oil filters)
collected.



Enter your weight of materials collected data

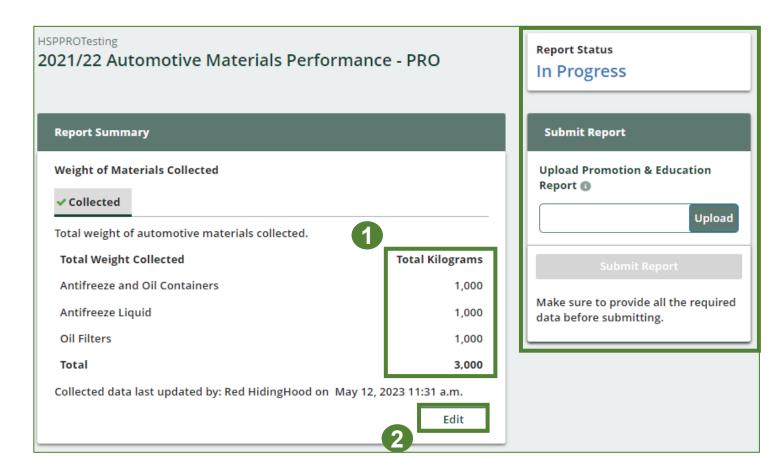
- Under Collected, enter the total kilograms of each type of automotive materials collected under Total Kilograms.
- 2. If you did not collect any automotive materials, leave the kilograms field blank and check box for I did not collect any automotive material.
- 3. Click Save & Next.

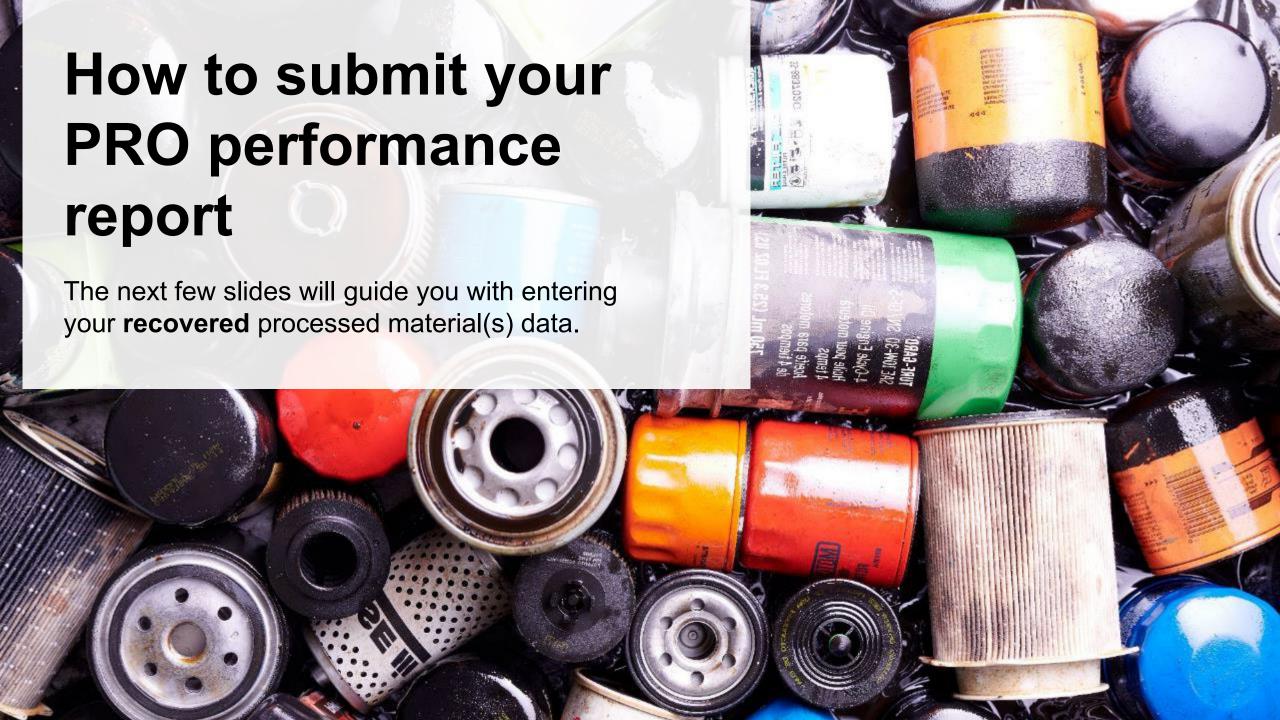


Review your materials collected data

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.

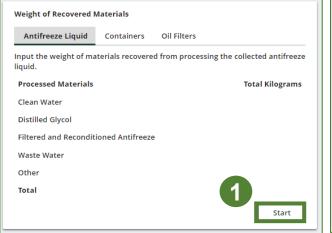
- Review the kilograms of automotive materials collected (entered previously).
- 2. Click on **Edit**, if you need to make a change to the automotive material weights.

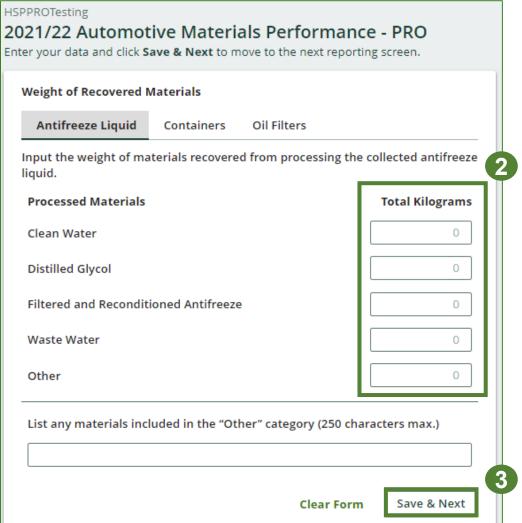




Performance report Enter your data for weight of recovered materials

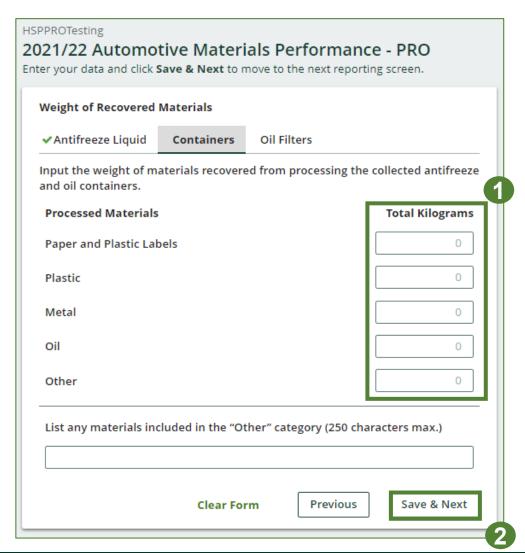
- 1. Click **Start** to begin entering the total weight of recovered materials.
- 2. Under the **Antifreeze Liquid** tab, enter the total weight of materials recovered for each of the recovered material(s) under **Total Kilograms**.
 - If applicable, list any materials included in the Other category.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





Enter your data for weight of recovered materials cont.

- 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.

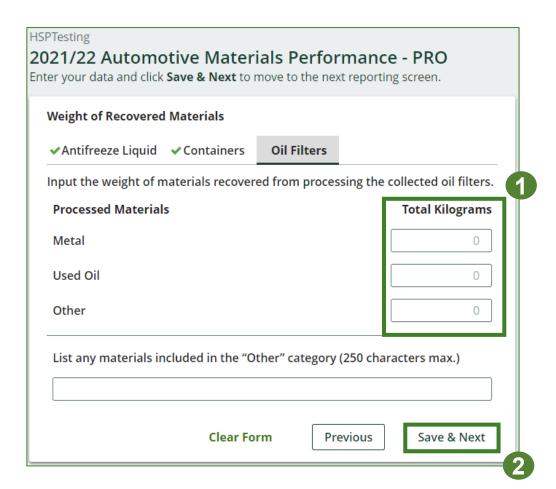


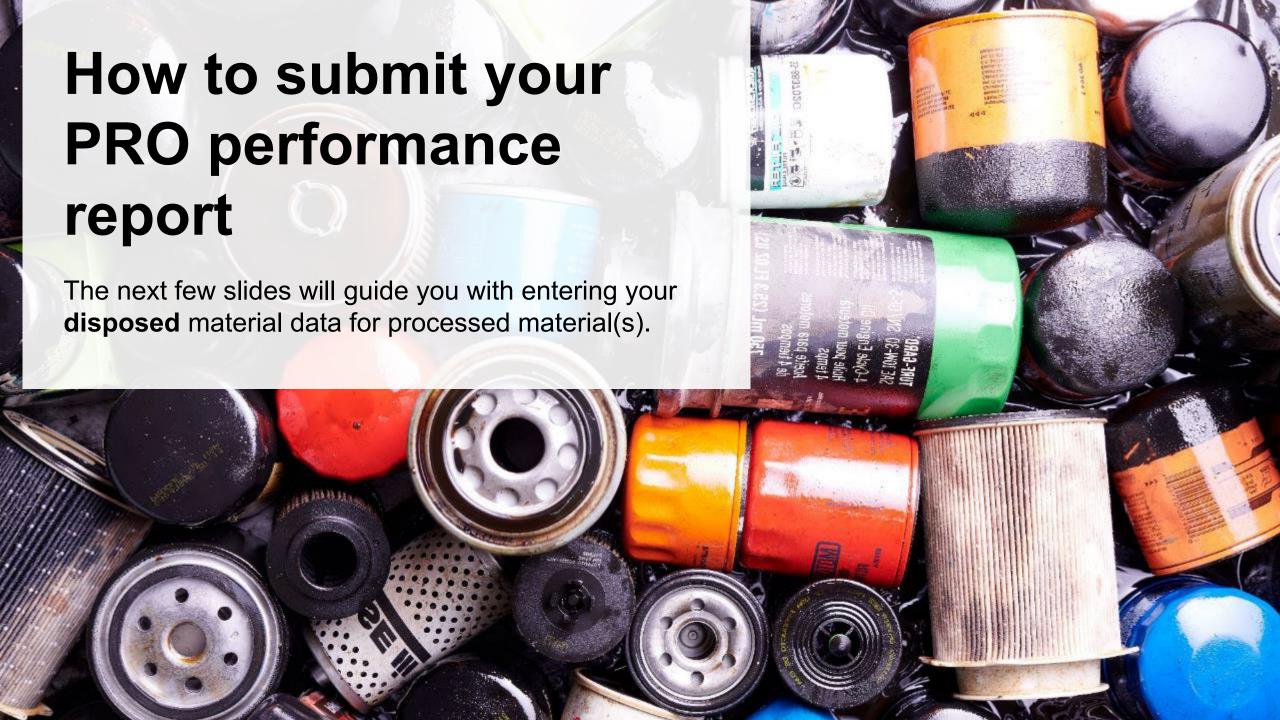
Enter your data for weight of recovered materials cont.

- 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:

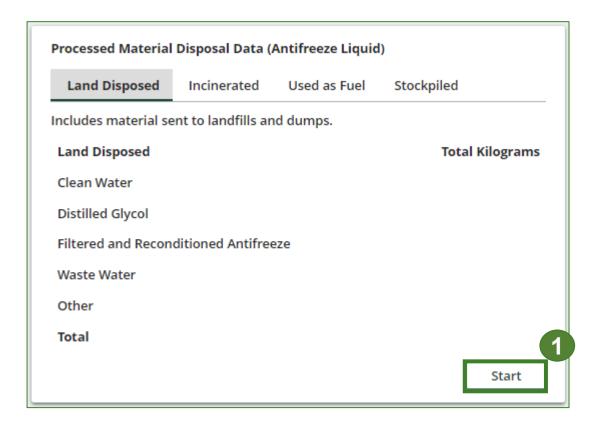
- Any oil residue contained in the used oil filter.
- Any oil which is captured, recaptured, extracted, collected or diverted during processing.





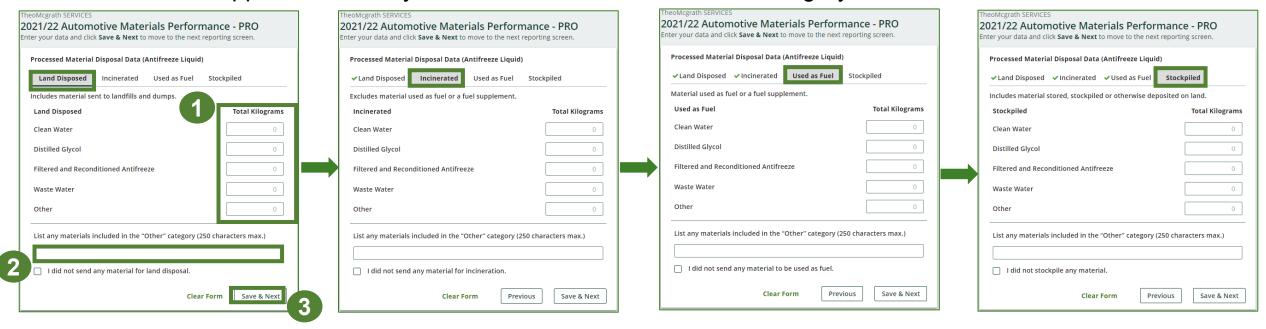
Enter your processed material disposal data (antifreeze liquid)

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.

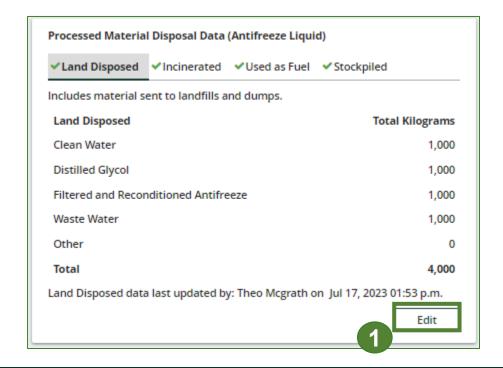
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
 - If applicable, list any materials included in the Other category.

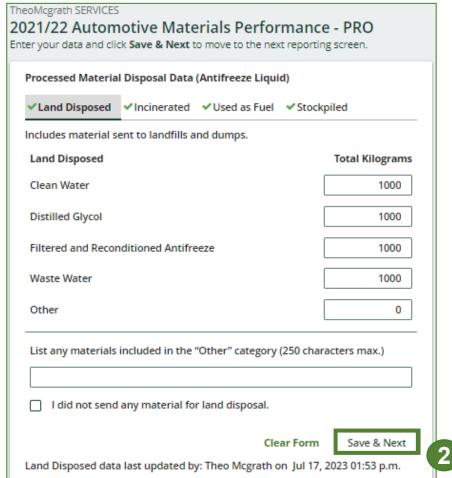


- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

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

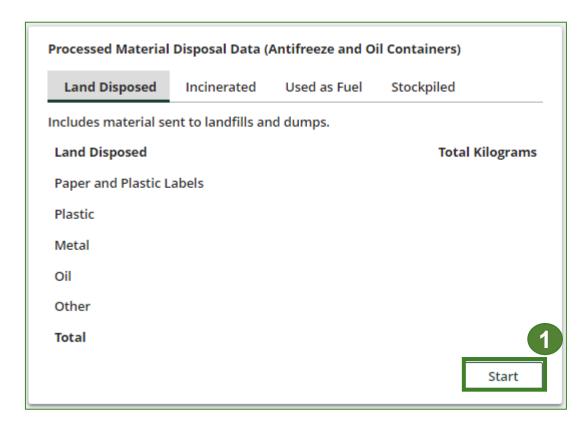
- 1. Click on **Edit** if you need to change the previously entered data.
- 2. Click Save & Next to proceed.





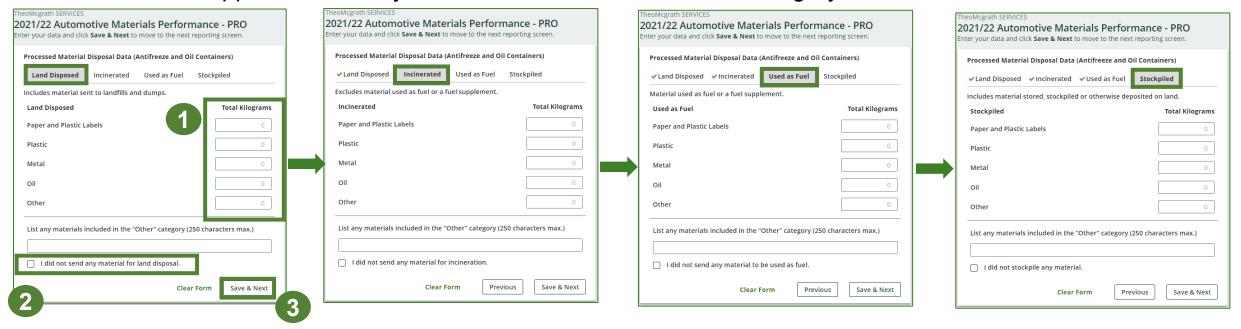
Enter your processed material disposal data (antifreeze and oil containers)

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.

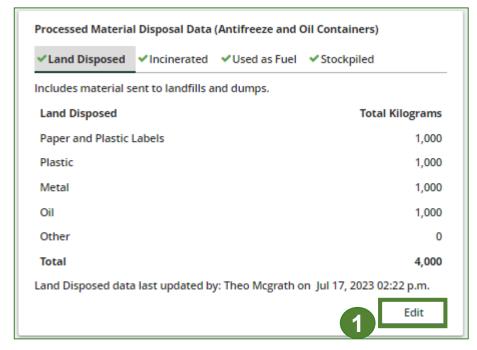
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
 - If applicable, list any materials included in the Other category.

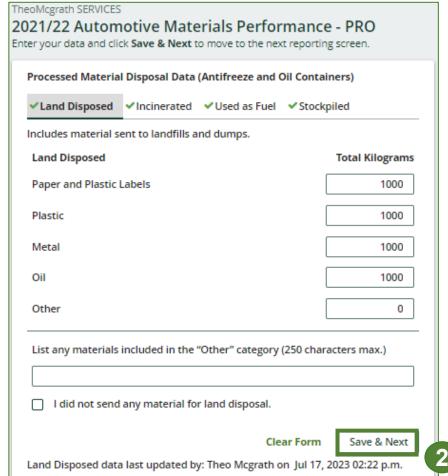


- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

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

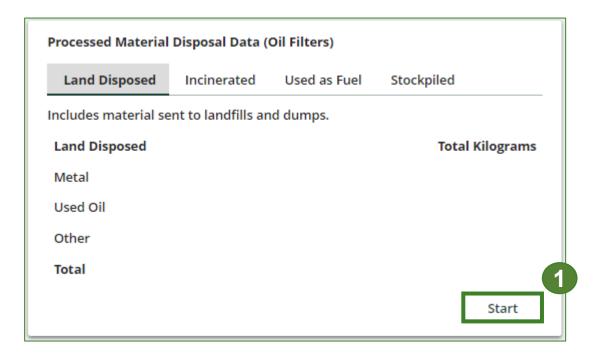
- Click on Edit if you need to change the previously entered data.
- 2. Click Save & Next to proceed.





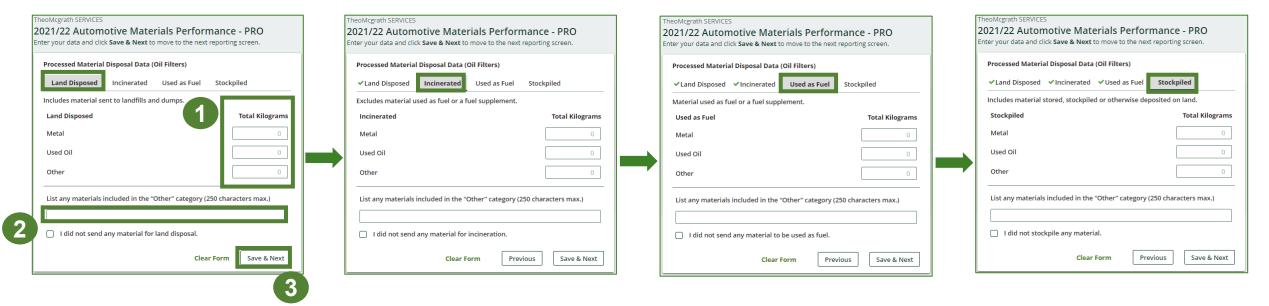
Enter your processed material disposal data (oil filters)

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.

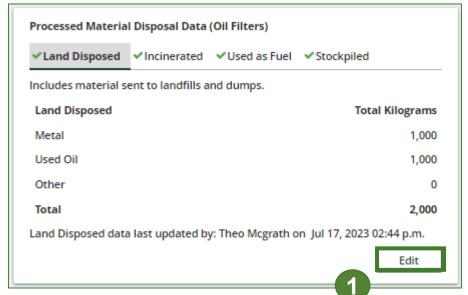
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
 - If applicable, list any materials included in the Other category.

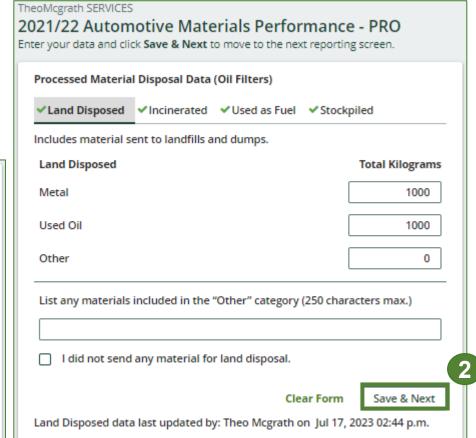


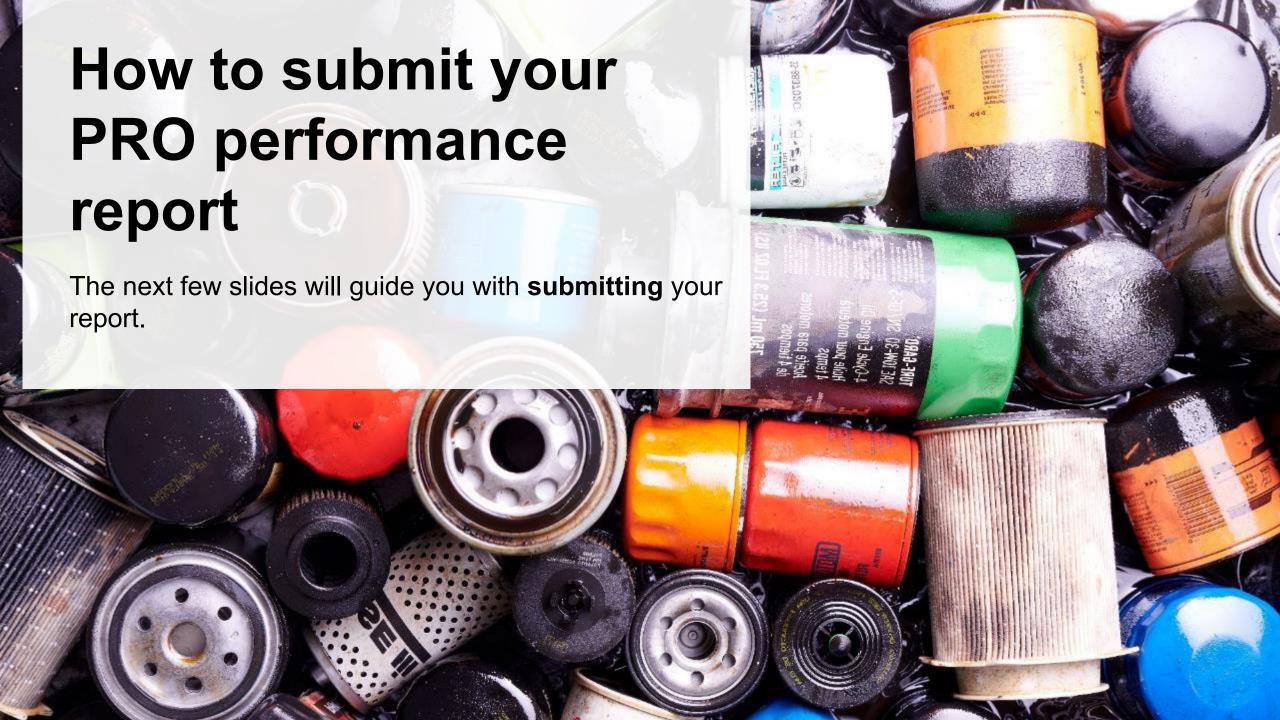
- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

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 to proceed.

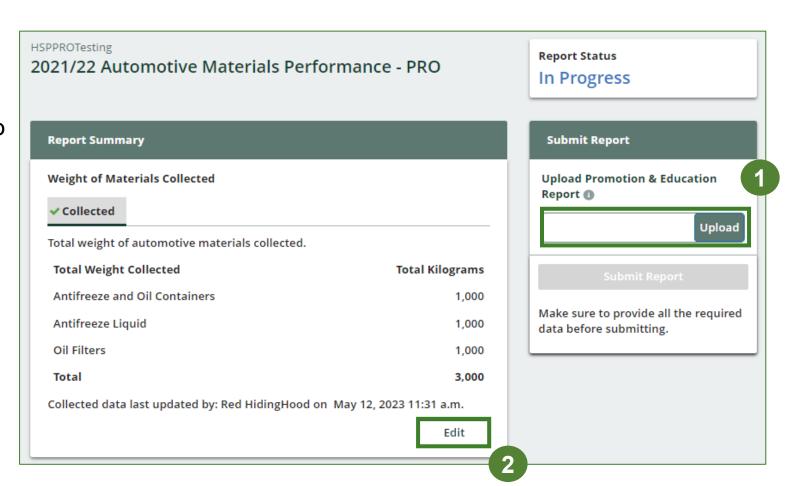






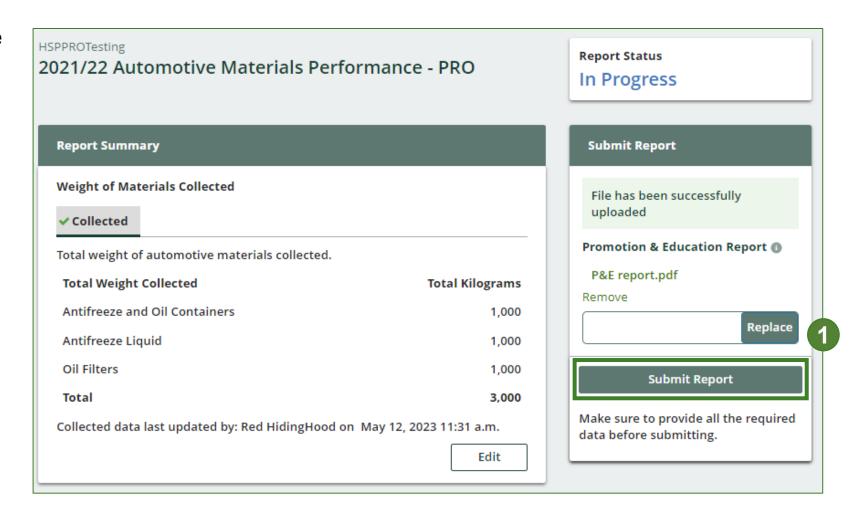
Performance report Submit your report

- 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.

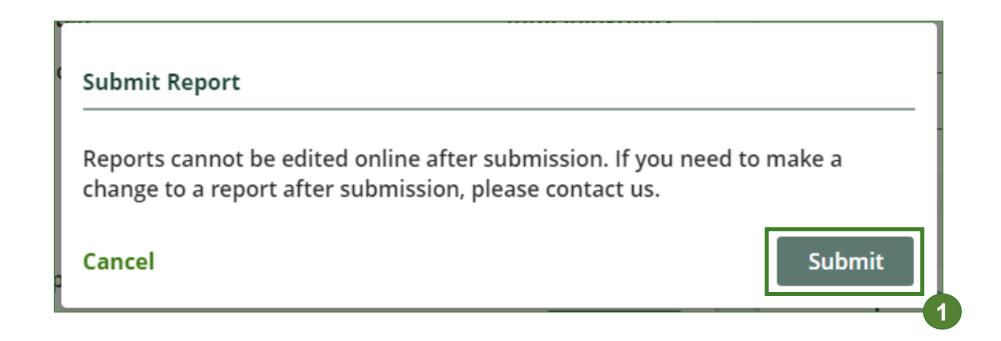
1. Click on **Submit Report** once you are finished reviewing and are ready to submit.



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.



View submitted report

- On the Automotive Materials Homepage under the PRO Reporting tab, your Automotive Materials
 Performance PRO report status should show Submitted, and who it was last updated by.
- 2. Under Action, you can View the report submission.





Performance report Accessing your program

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



Performance report on behalf of producers Starting a producer report

- Click on the **Producers** tab to see the producers who have identified you as their PRO in the Registry.
- 2. Click **Producer Reports** tab.
- 3. Under the **Producer Reports** tab, select the year for which you would like to submit a report for.
- 4. Click **Start** next to the producer you would like to begin reporting on behalf of.

Note: You must complete a report for every producer client of oil filters.

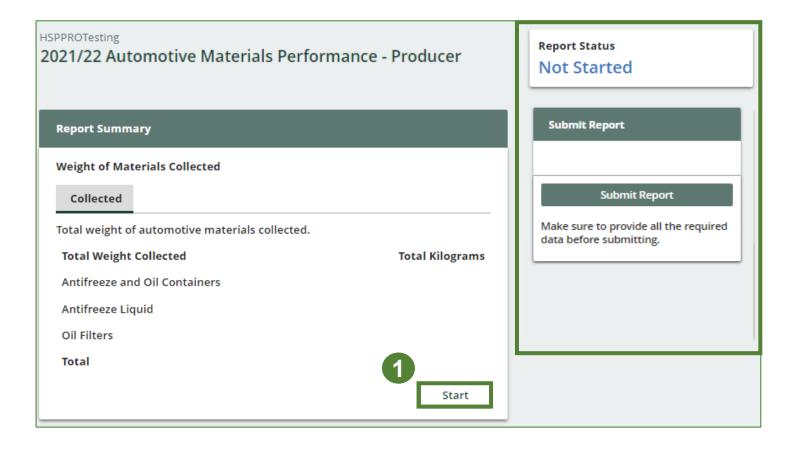




Performance report Report summary page

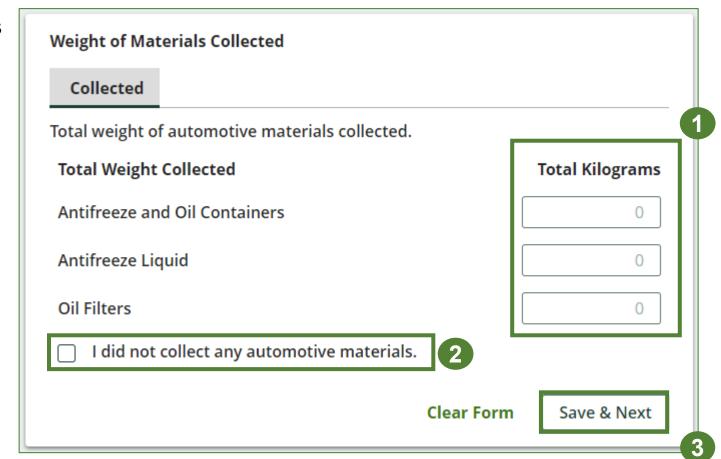
Before entering any information, your report status will be listed as **Not Started**, and the **Submit Report** button will be disabled until all sections of the report is complete. If some sections of the report are not applicable, enter **0**.

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



Performance report Enter your producer's collected data

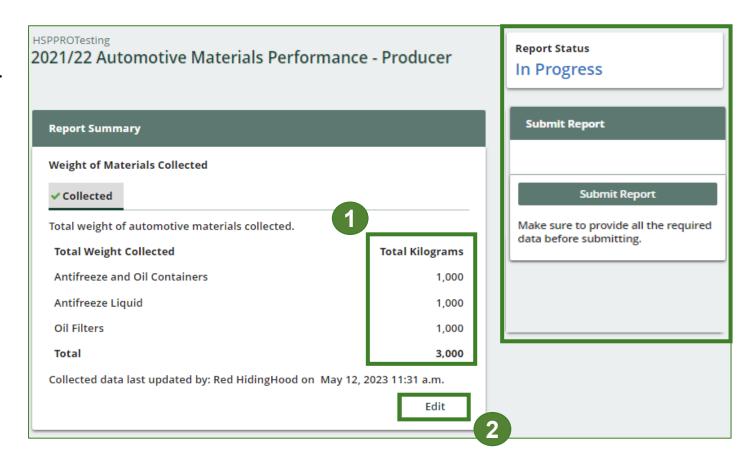
- Under Collected, enter the total kilograms of oil filters collected under Total Kilograms. The total weight of containers and antifreeze liquid must be reported on your self-report. Report zero for these two materials on the producer report.
- 2. If you did not collect any automotive materials, leave the kilograms field blank and check box for I did not collect any automotive material.
- 3. Click Save & Next.



Performance report Review your producer's 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.

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

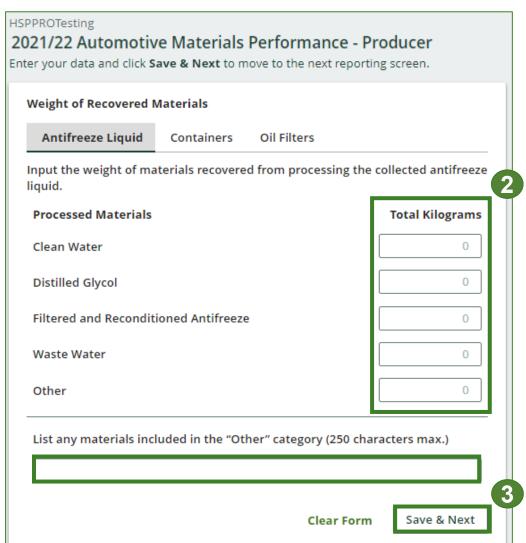




Enter your producer's data for weight of recovered materials

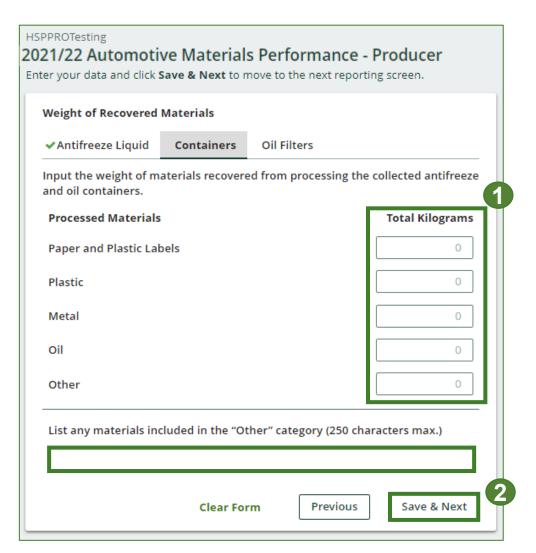
- 1. Click **Start** to begin entering the total weight of recovered materials.
- 2. Under the **Antifreeze Liquid** tab, you may enter **zero** on the total weight of materials recovered for each of the recovered material(s) under **Total Kilograms**. The total weight of recovered antifreeze liquid must be reported on your self-report.
 - If applicable, list any materials included in the Other category.
- 3. Click Save & Next.





Enter your producer's data for weight of recovered materials cont.

- 1. Under the **Containers** tab, you may enter **zero** on the total weight of materials recovered for each of the recovered material(s) under **Total Kilograms**. The total weight of recovered containers must be reported on your self-report.
 - If applicable, list any materials included in the Other category.
- 2. Click Save & Next.

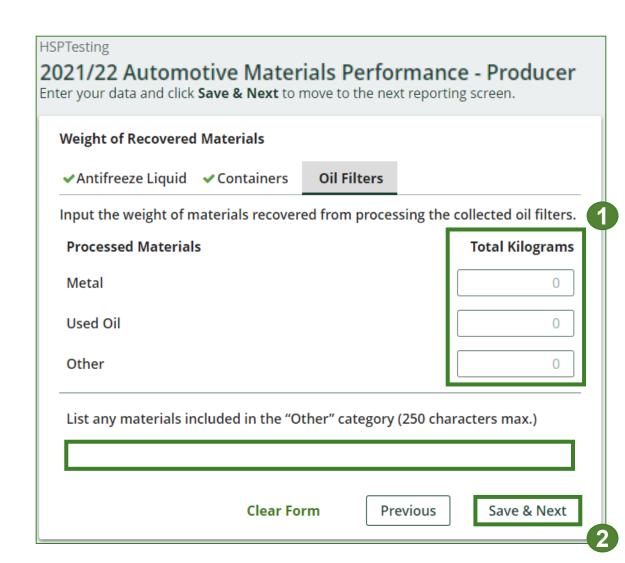


Enter your producer's data for weight of recovered materials cont.

- 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.
- 2. Click Save & Next.

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

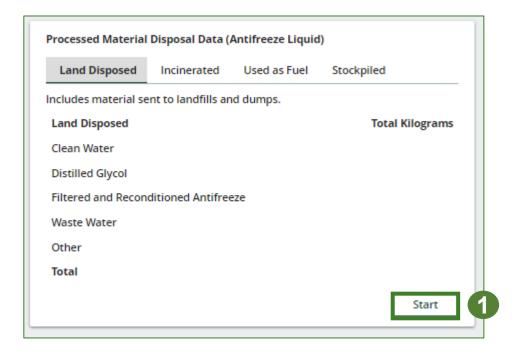
- Any oil residue contained in the used oil filter.
- Any oil which is captured, recaptured, extracted, collected or diverted during processing.





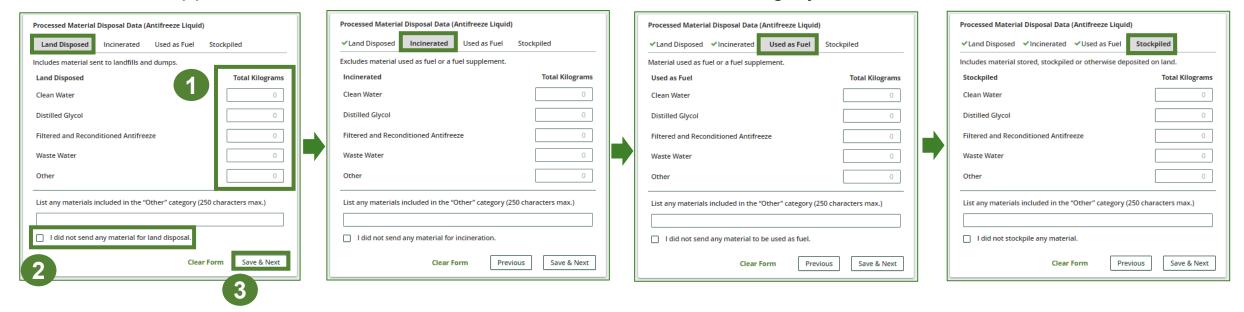
Enter your producer's processed material disposal data (antifreeze liquid)

1. Click **Start** to enter weight of material(s) disposed. The total weight of disposed antifreeze liquid must be reported on your self-report, therefore you may report zero in this section.



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

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

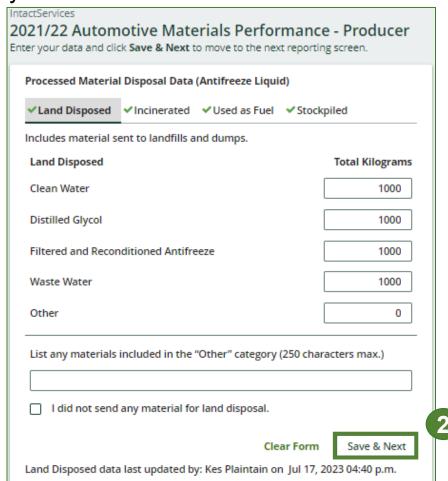


- 2. If you did not send any material for land disposal, leave the kilograms field blank and click the check box for I did not send any material for land disposal.
- 3. Click Save & Next.

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

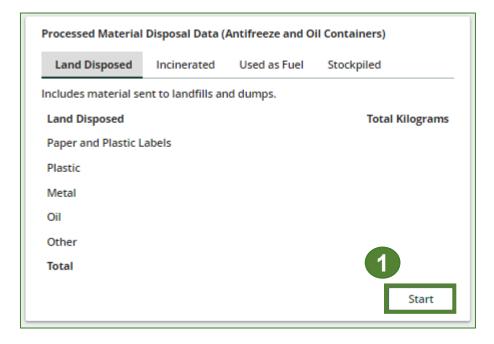
- 1. Click on **Edit** if you need to change the previously entered data.
- 2. Click Save & Next to proceed.





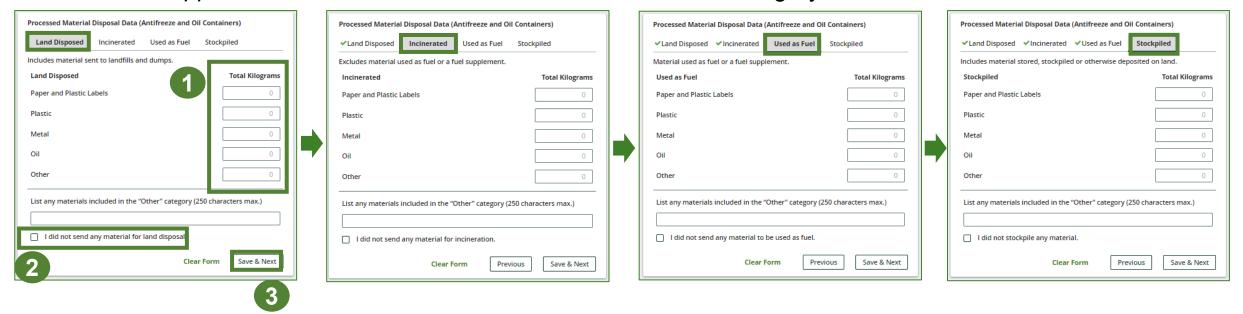
Enter your producer's processed material disposal data (antifreeze and oil containers)

1. Click **Start** to enter weight of material(s) disposed. The total weight of disposed containers must be reported on your self-report, therefore you may report zero in this section.



Enter your processed material disposal data (Antifreeze and Oil Containers) cont.

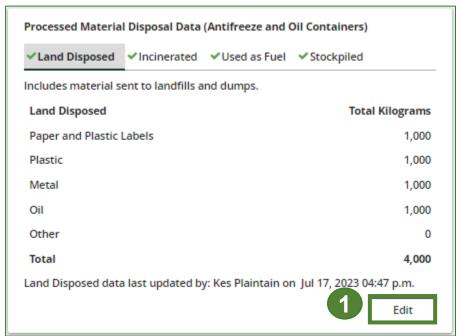
- 1. Enter the total weight of processed materials for each of the material(s) under **Total Kilograms**, in **Each** category (**Land Disposed**, **Incinerated**, **Used as Fuel**, **Stockpiled**).
 - If applicable, state the materials included under Other category.

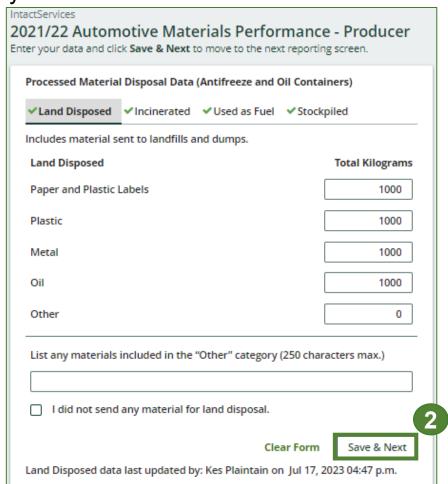


- 2. If you did not send any material for land disposal, leave the kilograms field blank and click the check box for I did not send any material for land disposal.
- Click Save & Next.

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

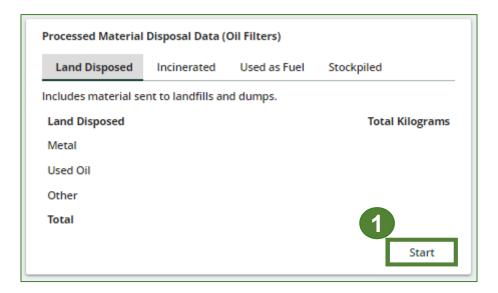
- 1. Click on **Edit** if you need to change the previously entered data.
- 2. Click Save & Next to proceed.





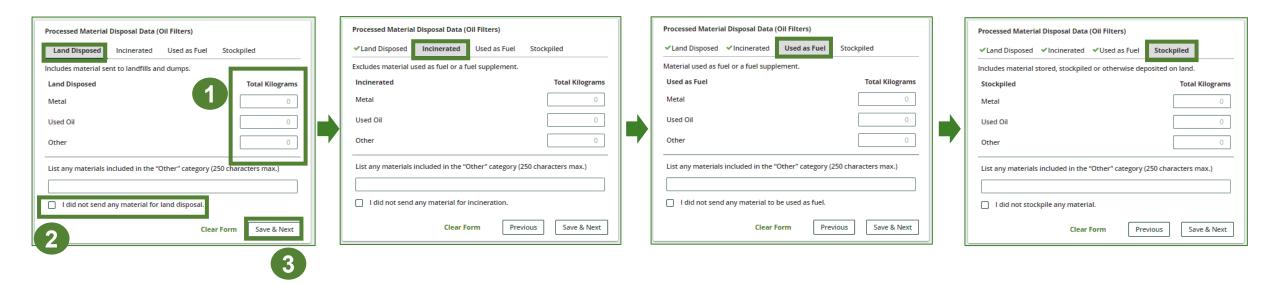
Enter your producer's processed material disposal data (oil filters)

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)

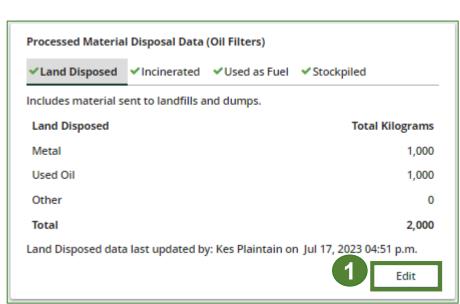
- 1. Enter the total weight of processed materials for each of the material(s) under **Total Kilograms**, in **Each** category (**Land Disposed**, **Incinerated**, **Used as Fuel**, **Stockpiled**).
 - If applicable, state the materials included under Other category.

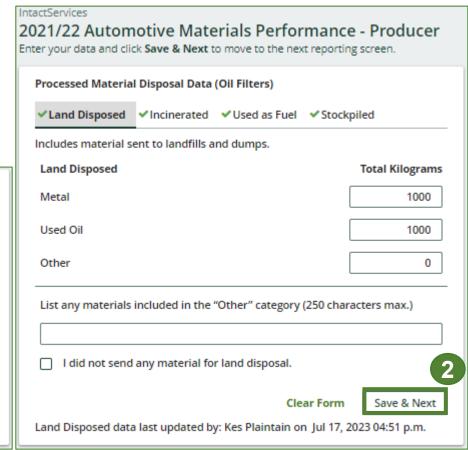


- 2. If you did not send any material for land disposal, leave the kilograms field blank and click the check box for I did not send any material for land disposal.
- Click Save & Next.

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 to proceed.

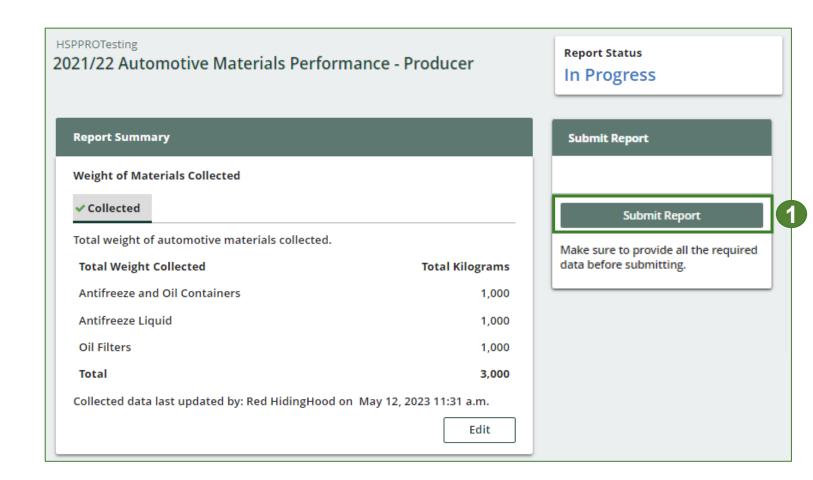






Performance report Submit your report

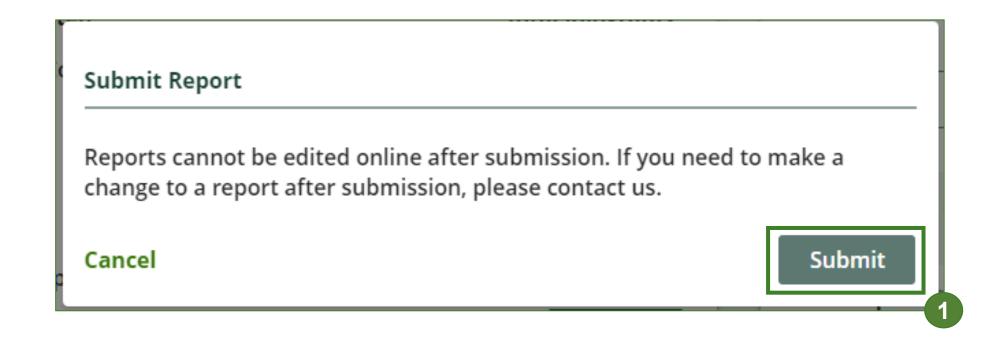
1. Click on **Submit Report** once you are finish reviewing and are ready to submit.



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.

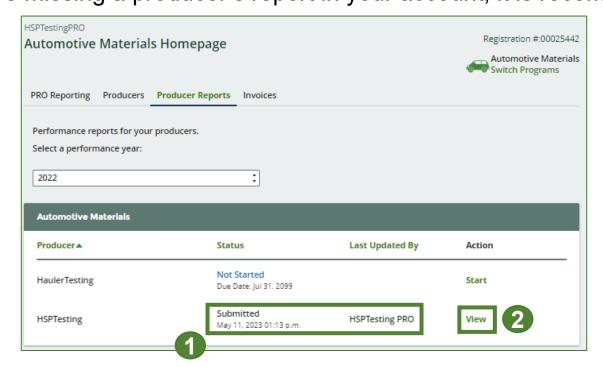


Performance report View submitted report

- 1. On the **Automotive Materials Homepage** under the **Producer Reports** tab, reports submitted on behalf of producers will have a report status of **Submitted**, and who it was last updated by.
- 2. Under Action, you can click View to review the report submission.

Note: Producer's must identify their PRO in their Registry account in order for the report to show in your PRO account. If you are missing a producer's report in your account, it is recommended to reach out to

the producer directly.





Have a question?

Resources to help you submit your report(s):

- Visit our <u>HSP PRO 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.