Hazardous and Special Products: Producer Supply Reporting Guide

Pesticides





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What is Hazardous and Special Products supply data reporting?

HSP supply data is an annual report that producers of **pesticides** with obligations under the <u>Hazardous and Special Products Regulation</u> complete to report on the weight of materials supplied into Ontario from the previous calendar year. Starting in 2024, only large producers are required to submit a report verifying their supply data. For further information on how to verify supply data, and to determine if you are a large producer, refer to <u>Appendix B of the Hazardous and Special Products</u> Verification and Audit Procedure.

Submitting supply data determines a producer's requirements for the following year.

This guide will assist producers with understanding what data they need to report and provide step-bystep instructions on how to complete the report in the 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?

If you are a producer of pesticides, you are required to report on the following from the previous calendar year:

- The weight of materials supplied in Ontario.
 - Pesticides are only obligated when supplied in a container that has a capacity of 30 litres or 30 kilograms or less.
- A <u>brand supply list</u> that makes up your supply data.
- For further information on how to verify supply data, refer to <u>Appendix B of the Hazardous and Special Products Verification and Audit Procedure</u>.
- For clarification on what products need to be reported, refer to <u>Compliance Bulletin What HSP</u> <u>needs to be reported</u>.

Note: The product's primary packaging is also obligated. Primary packaging made of corrugated and boxboard boxes, plastic film, shrink wrap or printed materials is not obligated under the HSP Regulation, please see the <u>Blue Box Regulation</u> for more information and possible obligations.

How to log into the Registry as an account admin

The supply data 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

How to manage contacts on 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.

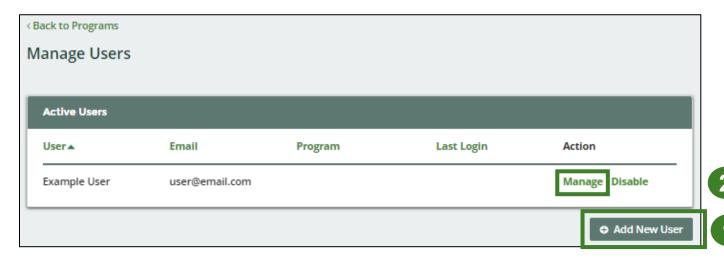
To manage contacts in your Registry account, see the following steps or watch our <u>how-to video</u>:

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.

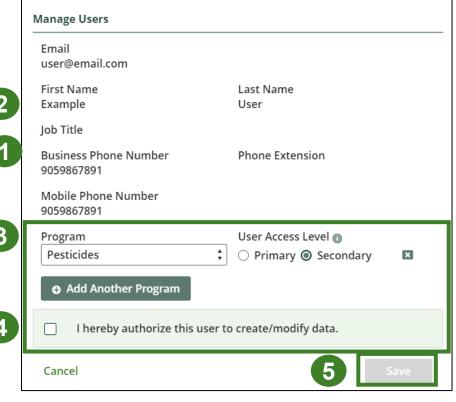


How to manage contacts on your Registry account cont.

- 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.





Why should I work with a PRO?

As of October 1, 2021, HSP producers are individually accountable and financially responsible for collecting, and managing their products when consumers discard them. Producers are also required to operate a promotion and education program depending on the material each producer supplies into Ontario.

Producers have the choice of working with one or more producer responsibility organizations (PROs) registered with RPRA to meet their obligations.

A PRO is a business established to contract with producers to provide collection, management and administrative services to help producers meet their regulatory obligations under the HSP Regulation, including:

- Arranging, establishing or operating a collection or management system.
- Arranging, establishing or operating a promotion and education system.
- Preparing and submitting reports.

How do I contact a PRO?

For a list of PROs and the materials they provide services for, visit our <u>HSP PRO webpage</u>.

Note: PROs operate in a competitive market and producers can choose the PRO (or PROs) they want to work with. The terms and conditions of each contract with a PRO may vary.

Once you have signed an agreement with a PRO(s) you must select them in your account. The steps to select them are indicated in the next slides.

When to manage your PRO in your Registry account

The chart below outlines the steps that should be taken by a producer prior to managing their PRO in their Registry account.



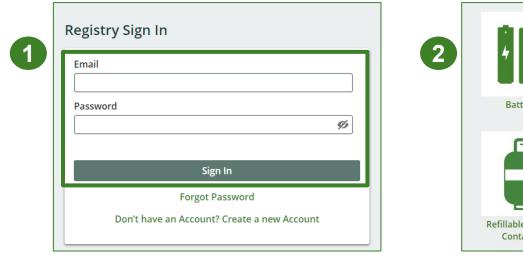
Important:

- If you have chosen to work with a PRO(s), you must select them in your account once you have entered into an agreement.
- You will also need to manage your PRO if you terminate your agreement with your PRO, you will need to include an end date to an existing PRO association in your Registry account.
- If you have an agreement with a PRO(s) but have not assigned them in your Registry account at the time of performance reporting beginning, log into the Registry and assign them. You must identify your PRO(s) in your Registry account for your report to appear in your PROs' account.

How to select and manage a PRO in your account Accessing your program

Only Account Admins can manage PROs in the Registry. If you are not the Account Admin for your company, you need to have the Account Admin complete the steps in this guide.

- 1. Log into your Registry account using this link.
 - If you have forgotten your password, select the Forgot Password option.
- 2. The programs you are enrolled in will show on your dashboard. Click on the program you want to add a PRO for.



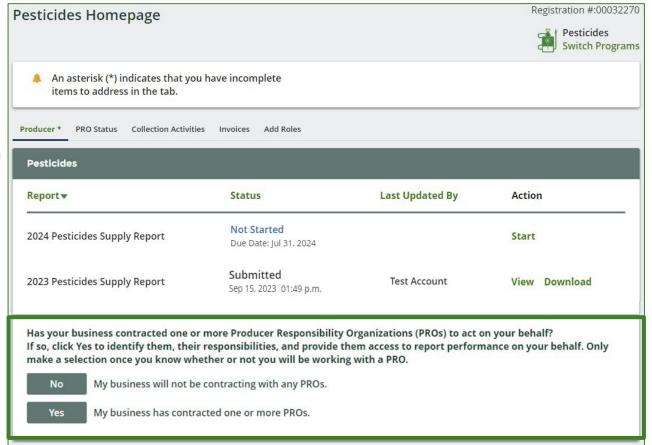


How to select and manage a PRO in your account Confirm if you have contracted with a PRO

Once you are on your program homepage, respond to the question below the report list.

Note: This question will appear once you have completed at least one supply data report <u>and</u> if you have collection or management requirements.

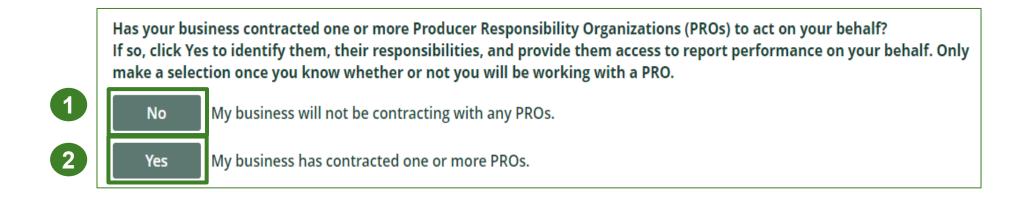
This button is not viewable to primary and secondary users.



How to select and manage a PRO in your account Confirm if you have contracted with a PRO cont.

- 1. If you have not contracted with a PRO and are meeting your collection and management requirements yourself, click **No**.
- 2. If you have chosen to work with a PRO to meet your collection and management requirements on your behalf, click **Yes.**

If you clicked on Yes, you will be prompted to the next step to indicate the details of your agreement.



How to select and manage a PRO in your account Reporting responsibility selection

Identify your involvement with reporting on behalf of yourself.

- 1. Under **Responsible for Performance Report**, identify if you will be submitting your performance report. If you have delegated this report to your PRO, select **Does not report**.
- 2. Under **Responsible for Collection and Management Report**, identify if you will be submitting your collection and management report. If you have delegated this report to your PRO, select **Does not report**.

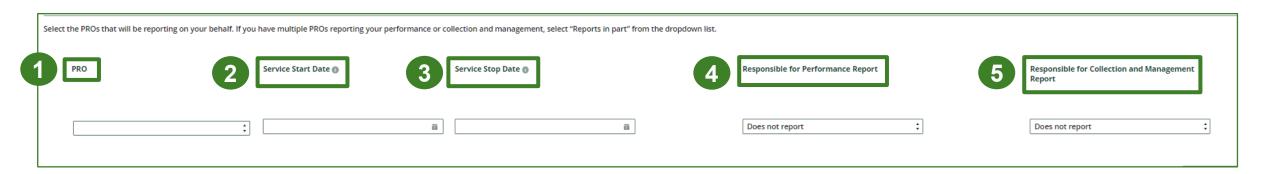


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How to select and manage a PRO in your account Reporting responsibility selection cont.

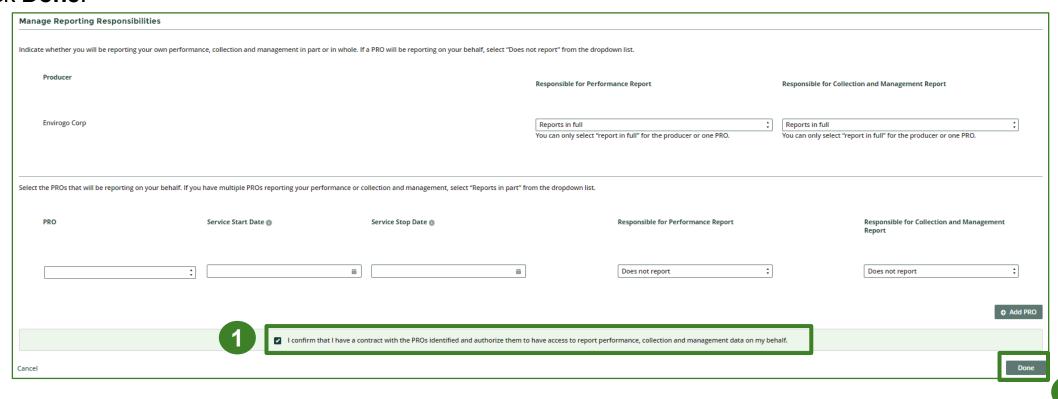
Next, you will fill out the following fields to identify your PROs involvement in reporting on your behalf:

- 1. PRO: the name of the PRO you have an agreement with.
- 2. Service Start Date: the date when your agreement with the PRO started.
- 3. Service Stop Date: the date when your agreement with the PRO ends. If your agreement does not have a stop date, leave this field blank.
- **4. Responsible for Performance Report:** whether your PRO will report in full *or* in part the activities related to collection, processing and disposal of the material(s) you supply. If your PRO will report this on behalf of you, you must select **Reports in full.**
- 5. Responsible for Collection and Management Report: whether your PRO will report in full *or* in part the collection system established across Ontario and the haulers and processors they work with. If your PRO will report this on behalf of you, you must select **Reports in full**.



How to select and manage a PRO in your account Reporting responsibility selection cont.

- 1. Finish managing your PRO by checking I confirm that I have a contract with the PROs identified and authorize them to have access to report performance, collection and management data on my behalf.
- 2. Click Done.

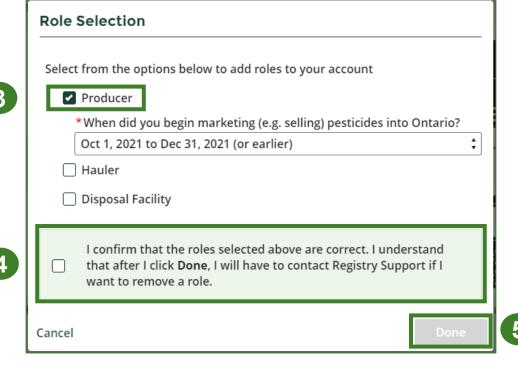




How to enroll in the Pesticides program as a new registrant

- 1. After you log into the **Registry**, you will land on the **Programs** screen. This screen will show all programs available to register in.
- 2. Click **HSP Pesticides**.
- 3. Select the **Producer** role and the year that you began marketing pesticides.
 - Selecting from this drop-down list will determine if you are required to report on previous years, in addition to the current year.
- 4. Confirm the role you have selected is correct.
- 5. Click Done.







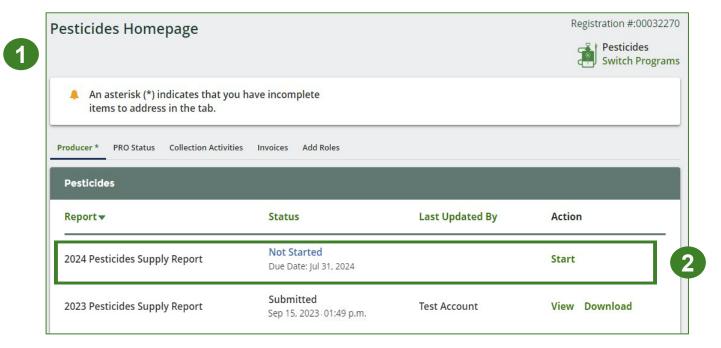
The next few slides will guide you with entering your supply data.

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Supply report Starting your report

- 1. On the **Pesticides** homepage, you will be able to see all reports that require action.
- 2. Under Action, click **Start** on the earliest required supply report.
 - Reports must be submitted in chronological order.
- 3. A window about submitting false or misleading information will then pop up, click **Proceed**.

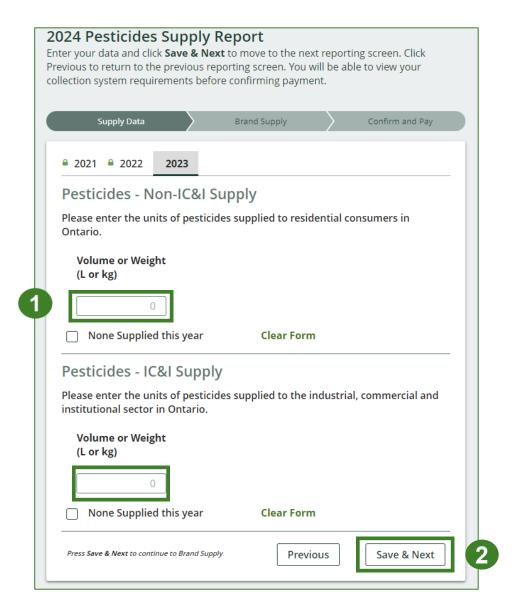




Supply report Entering your supply data

- 1. On the **Pesticides Supply Report** screen, enter in your Non-IC&I and IC&I supply data for each applicable year.
- 2. Click Save & Next.

Note: IC&I stands for Industrial, Commercial and Institutional.



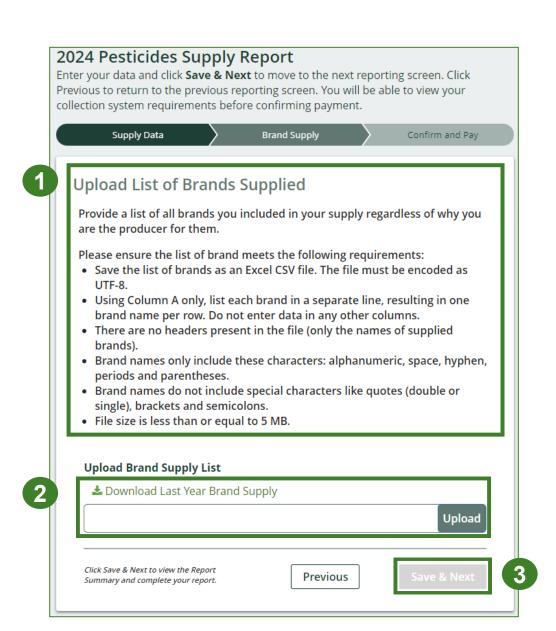


The next slide will guide you with uploading your **brand supply list**.



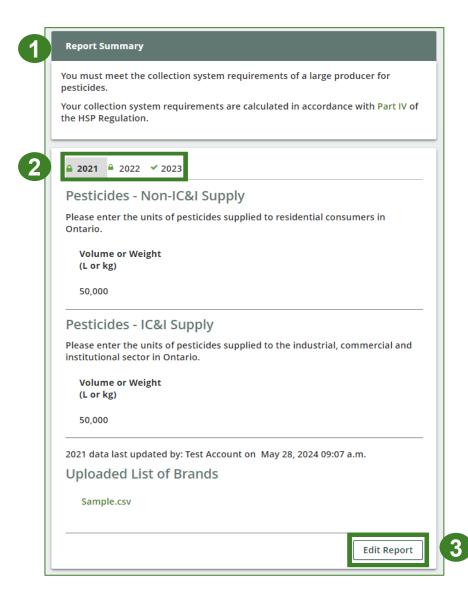
Supply report Upload your brand supply list

- 1. Create a document listing the brands you supplied into Ontario, regardless of why you are the producer for them (e.g., brand holder or first importer). You may also download last year's brand list as a reference and re-submit it.
 - Ensure that the document meets the requirements outlined on the Upload List of Brands Supplied screen.
- 2. Click the **Upload** button and navigate to the file saved on your computer. Upload the file.
- 3. Click Save & Next.



Supply report Summary review

- 1. At the top, you will see your **collection requirements** for the following year.
- 2. Toggle between reporting years.
 - Any year with a green check mark beside it can still be edited.
 - Any year with a green lock icon will be readonly.
- 3. When reviewing **Supply Report** data, you can edit before submitting.





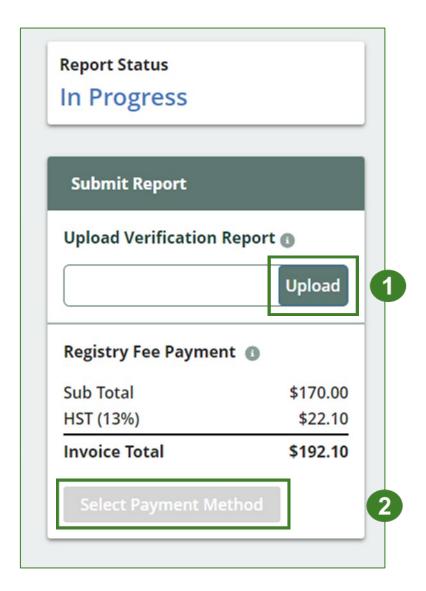
The next slide will guide you with uploading your supply data verification report.



Supply reportUpload your verification report

Starting in 2024, only large producers are required to submit a report verifying the supply data. For further information on how to verify supply data, refer to <u>Appendix B of the HSP Supply Data Verification Procedure</u>.

- 1. Click the upload button to attach a pdf to proceed to payment processing.
- 2. Once the Verification Report is submitted, the **Select Payment Method** button will be highlighted in green.
 - Clicking this button will take you to a drop-down menu of payment methods to complete the transaction.





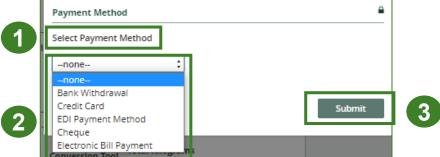
The next few slides will guide you with selecting your program fee payment method and submitting your supply data report.

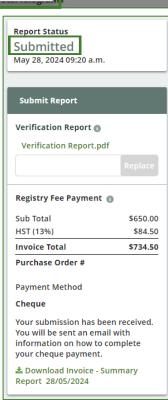


Supply reportPayment submission

Before submitting the report, you will need to select and submit payment for the **program fee**. This amount has been calculated in the system based on the non-IC&I supply data you have provided.

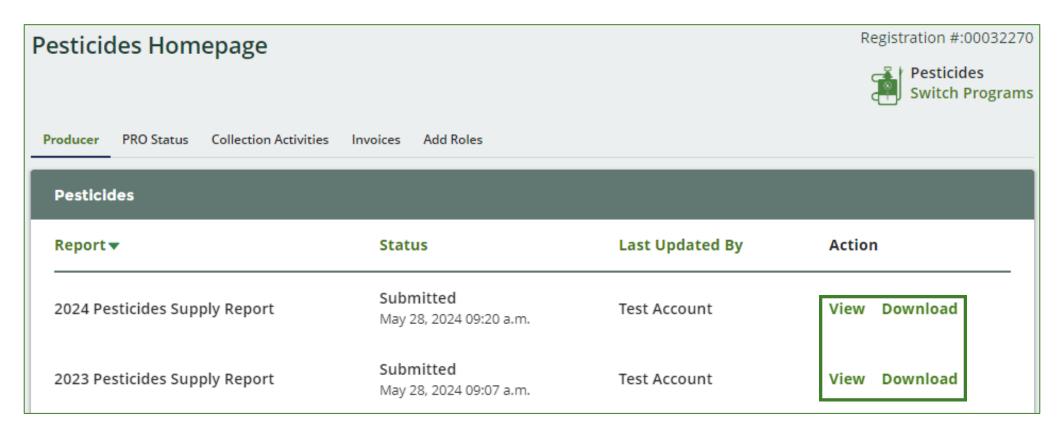
- 1. Click Select Payment Method.
- 2. From the drop-down menu, click on your preferred method.
 - If you choose any payment option other than credit card and bank withdrawal, you will receive an email with instructions on how to submit payment.
- 3. Click Submit.
 - Once the payment is submitted, the Report Status will change to Submitted and will provide a summary.





Supply report View submitted report

On the **Pesticides Homepage**, under the **Producer Reports tab**, you can **view** and **download** your submitted reports and invoices.





Have a question?

Resources to help you submit your report:

- 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.