# Hazardous and Special Products Performance Processor Reporting Guide

Automotive materials (oil filters, oil containers, antifreeze)





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More resources to help further answer your questions



## What is Hazardous and Special Products performance reporting?

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

This guide will assist HSP processors with understanding what data they need to report and provide step- by-step 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 <a href="mailto:registry@rpra.ca">registry@rpra.ca</a> or call **1-833-600-0530**.

# What data needs to be reported?

If you are a processor of **oil filters**, **oil containers or antifreeze**, you are required to report the following information from the previous calendar year:

- Actual weight of HSP material received from each hauler
- Actual weight of HSP material received from a person other than a hauler
- Actual weight of recovered resources (e.g. paper, plastic, metal, oil, etc)
- Actual 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.

Processors of **oil filters**, **oil containers**, **and antifreeze** are required to report the following information from the previous calendar year:

- Actual weight of material that was sent by the processor to another person for the purpose of making recovered resources and the types of products made by that other person.
- Actual weight of any materials received from outside of Ontario.
- Name, contact information and RPRA registration number of the PRO(s), if the processor belongs to a PRO(s) management system.

#### Note:

RPRA is delaying the requirement for HSP processors to submit a Recycling Efficiency Rate (RER) verification report for antifreeze and oil containers. HSP processors will be required to submit an RER verification report, in accordance with the finalized procedure. RPRA will communicate directly with processors about their RER verification report requirements later this year.

Processors of oil filters are no longer required to calculate and report on their RER. Learn more.

# How to log into the Registry as an account admin

The performance 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 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 <a href="https://www.to-unit.com/how-to-unit

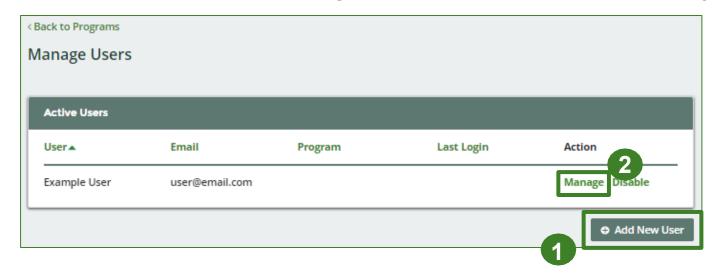
1. Once you are logged into your account, click on the drop-down arrow in the top right corner and select **Manage Users** as shown below.



1

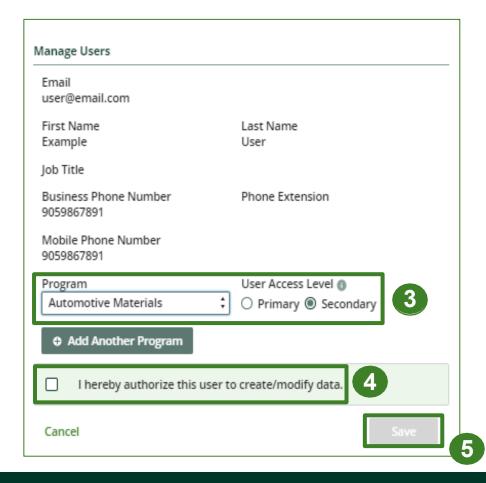
# How to manage contacts on your Registry account cont.

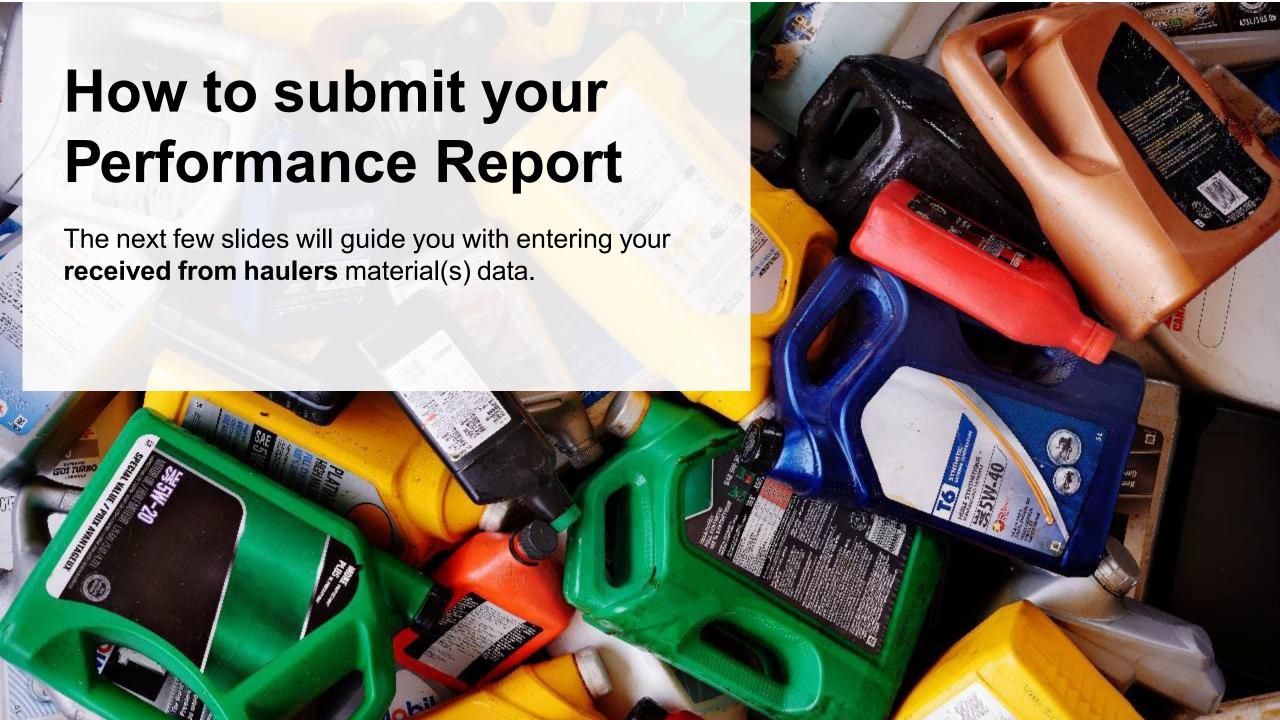
- 1. Click Add New User to add an additional user to your account.
- 2. Under Action, click Manage to update preferences of existing users.



- 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.

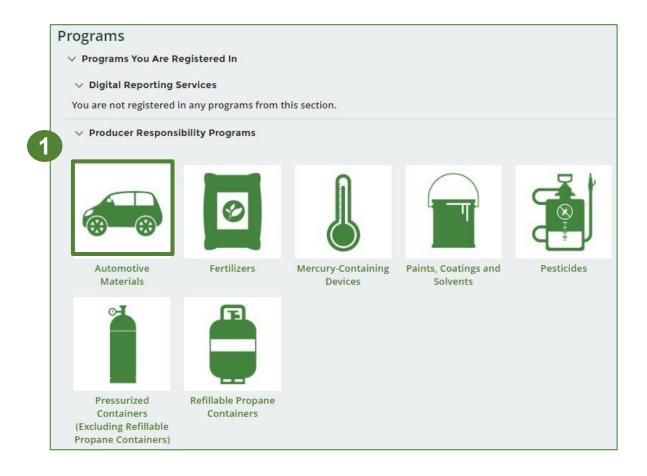
Note: a **Primary** contact will be able to add Secondary contacts to a specific program.





# Performance report Access your program

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

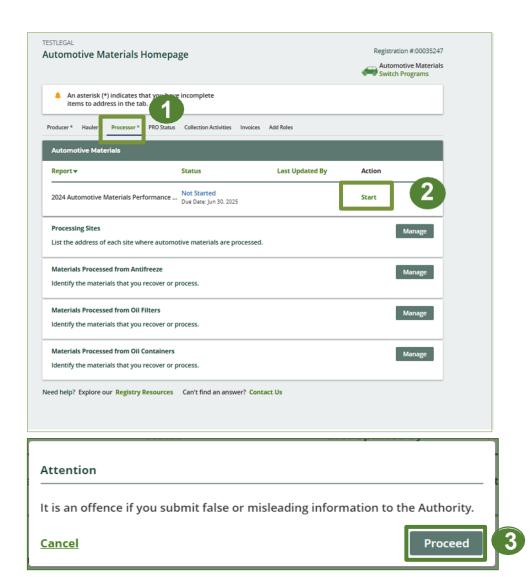


# Performance report Starting your report

On the Automotive Materials
 Homepage, click on the Processor
 tab to navigate to the processor
 reports.

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

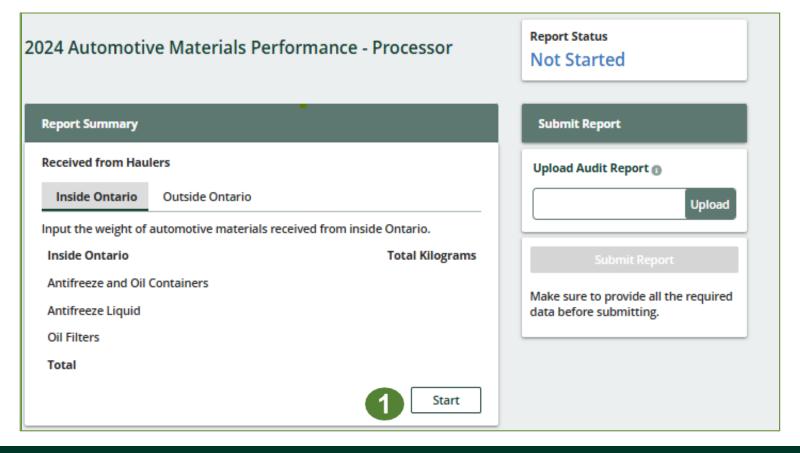
- Under Action, click on Start to begin completing the report for Automotive Materials Performance – Processor.
- 3. After clicking **Start**, a notice will appear. After reading the notice, click **Proceed**.



#### Begin material received from hauler section

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**.

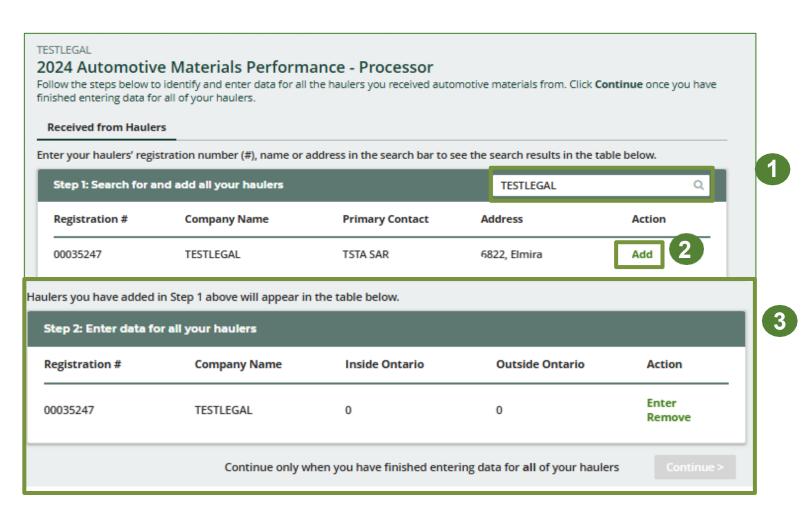
 Under Received from Haulers in the Inside Ontario tab, click Start to report the total weight of automotive materials received from each hauler.



#### Add haulers you received materials from

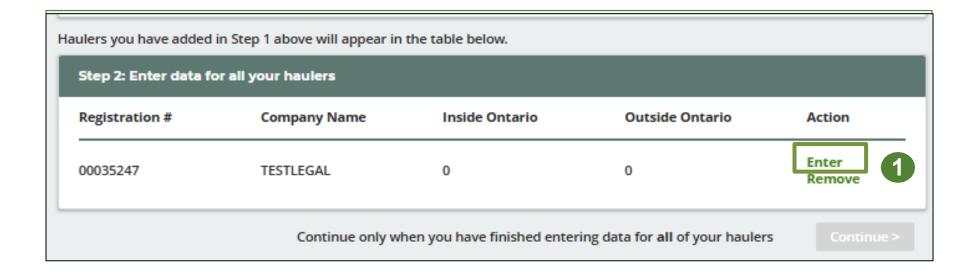
Add each hauler that you received **automotive materials** from to your report.

- 1. Use the **search bar** to look up the name of your hauler(s).
- 2. Once your hauler name appears in the list, click **Add**.
- 3. Hauler(s) added will appear in the **Step 2: Enter data for all your haulers** section.



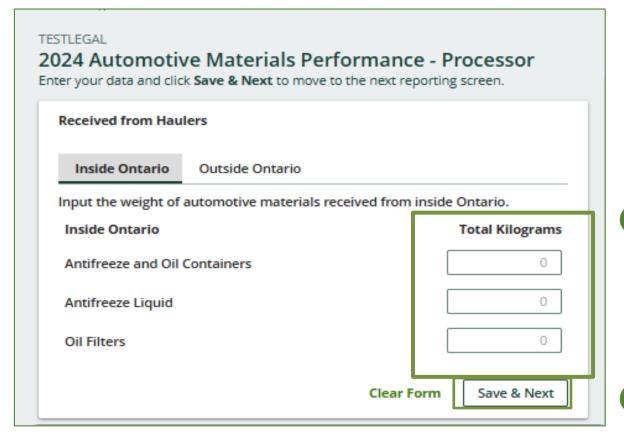
#### Enter in actual weight of materials received from each hauler

1. Under **Action**, click **Enter** to add the total weight in kg of oil filters, oil containers and antifreeze received from each hauler.



#### Enter in actual weight of materials received from each hauler cont.

- 1. Under the **Inside Ontario** tab, enter the **Total Kilograms** of antifreeze and oil containers, antifreeze liquid and oil filters collected from inside Ontario received from that hauler.
- 2. Click Save & Next.

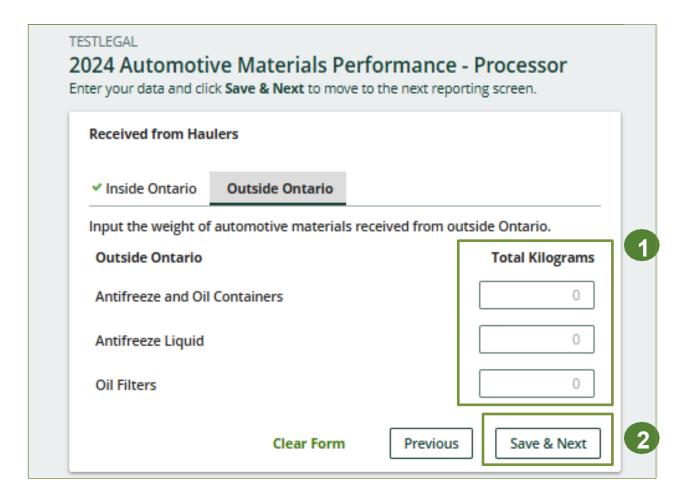


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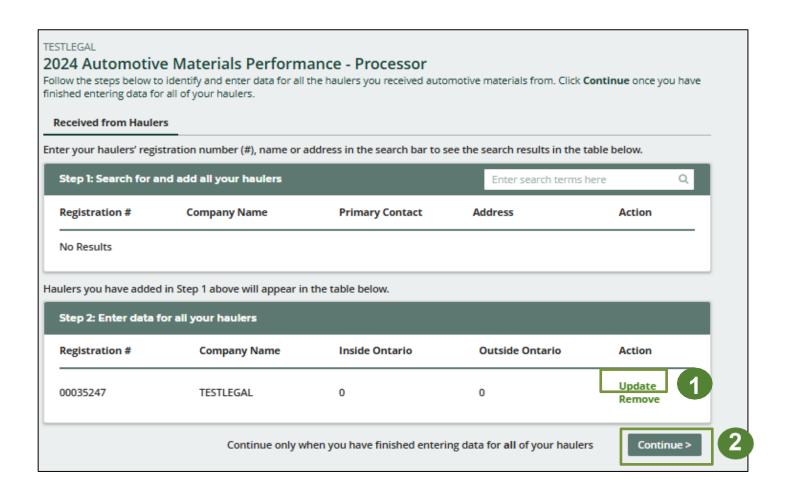
Enter in actual weight of materials received from each hauler cont.

- 1. Under the **Outside Ontario** tab, enter the **Total Kilograms** of antifreeze and oil containers, antifreeze liquid and oil filters from outside Ontario received from that hauler.
- 2. Click Save & Next.



#### Enter in actual weight of materials received from each hauler cont.

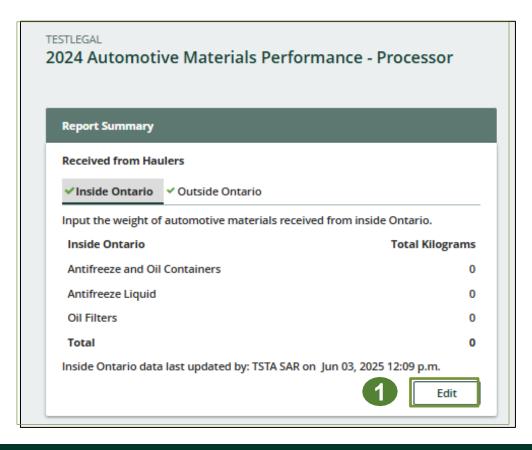
- 1. Click on **Update** if you need to make a change to data entered for a specific hauler.
- 2. Click on **Continue** to proceed.

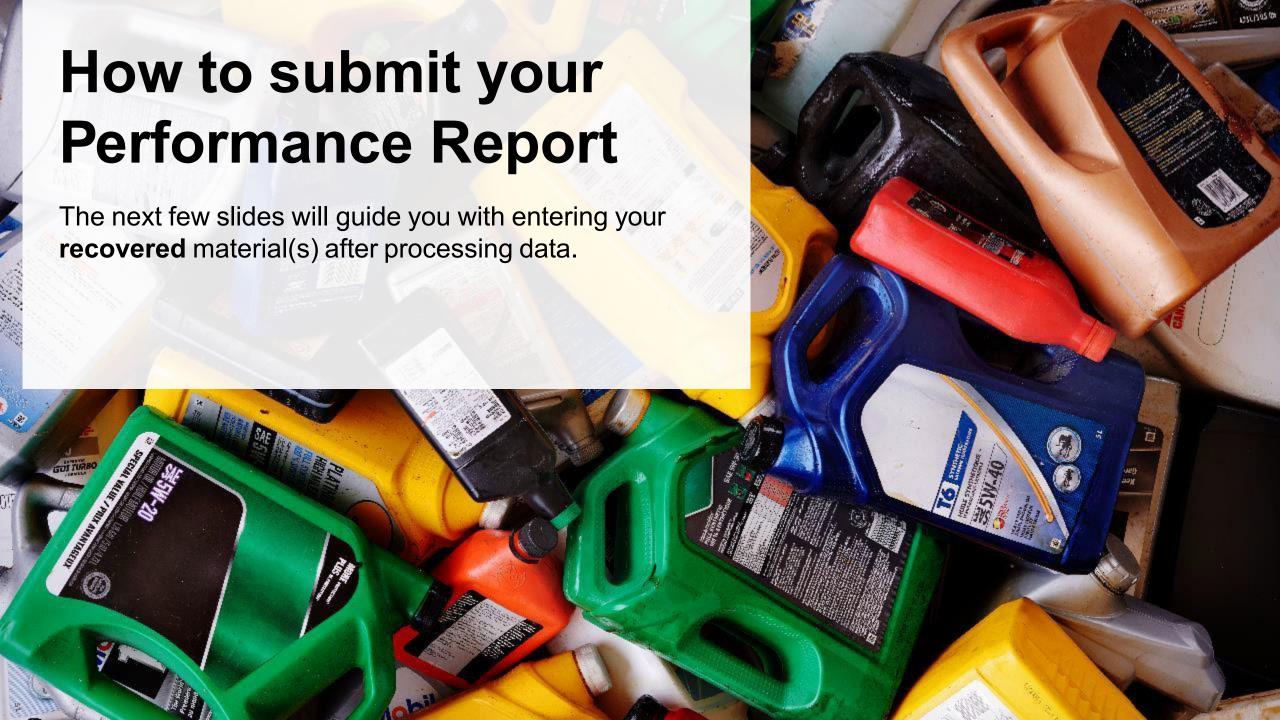


# Performance report Report summary

On the report summary, you will see the total sum of kilograms dropped off by all haulers.

 Click on Edit if you need to make a change to the antifreeze and oil containers, antifreeze liquid and oil filters weights.

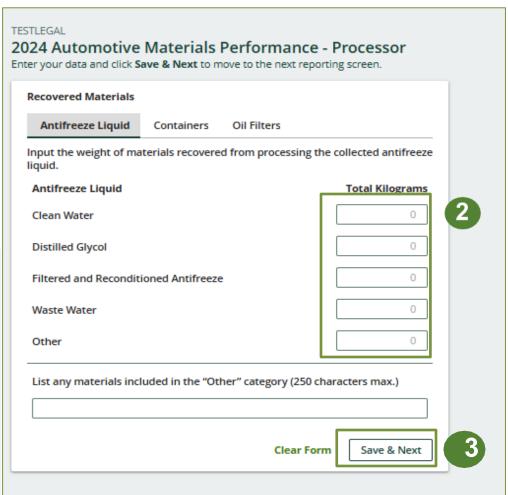




#### **Entering actual weight of recovered materials**

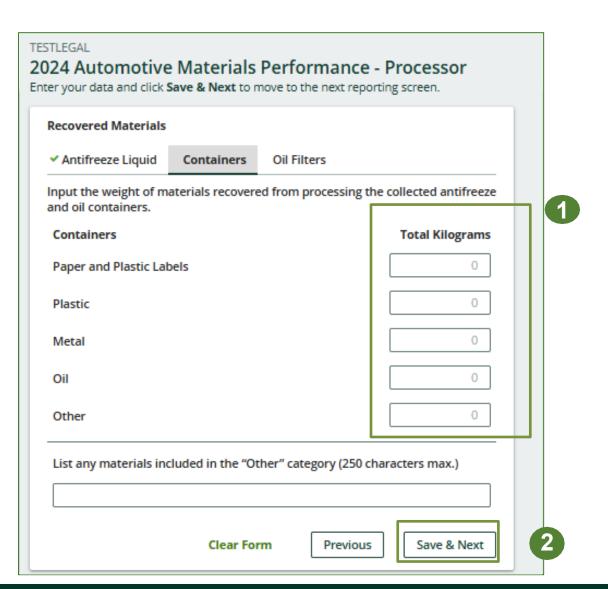
- To begin entering the total weight of recovered materials, click Start.
- 2. Under the **Antifreeze Liquid** tab, enter the total weight of materials recovered for each of the recovered material(s) under **Total Kilograms**.
  - If applicable, list any materials included in the **Other** category.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





#### Entering actual weight of recovered materials cont.

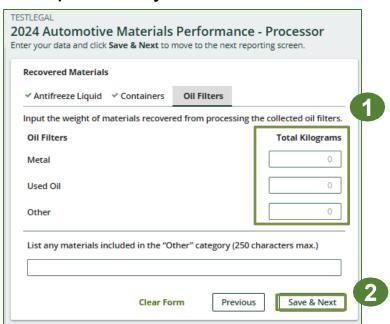
- 1. Under the **Containers** tab, enter the total weight of materials recovered from antifreeze and oil containers under **Total Kilograms**.
  - If applicable, list any materials included in the **Other** category.
- 2. Click Save & Next to proceed.

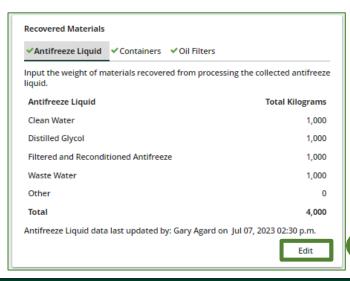


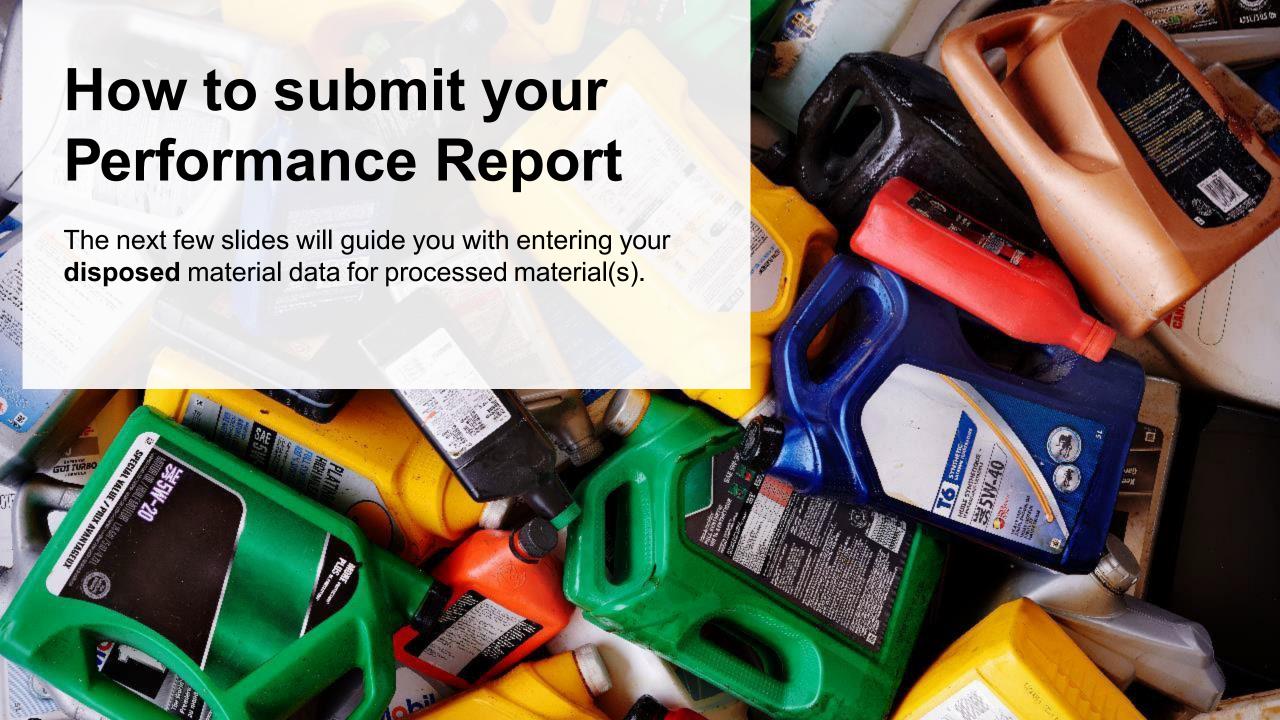
#### Entering total weight of recovered materials cont.

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

**Note:** The weight of recovered resources should not include residual oil. This material should be weighed when they are received by the processor, at the closest point in time to entering the processing line after residual oil has been drained.

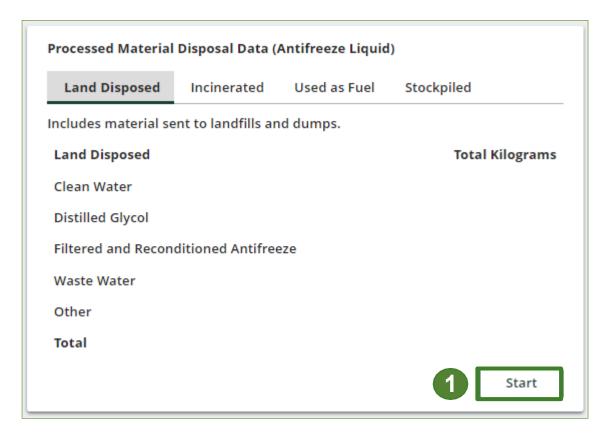






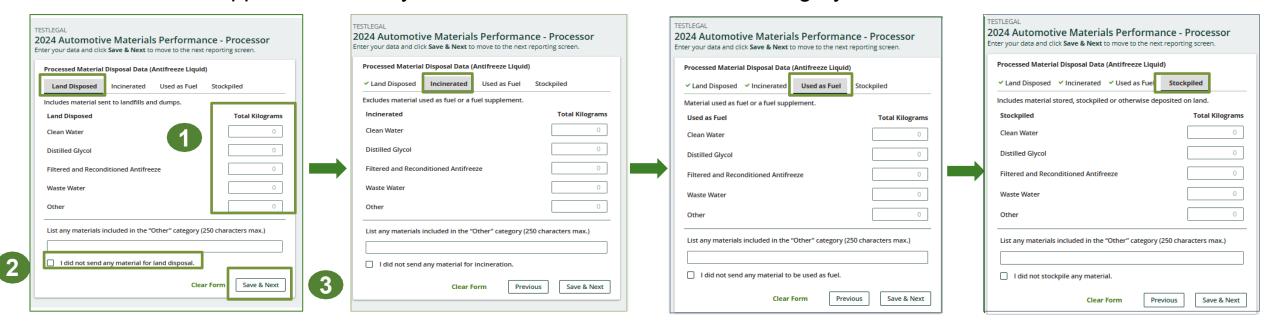
#### Entering total weight of processed material disposal data (antifreeze liquid)

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



Entering total weight of 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.

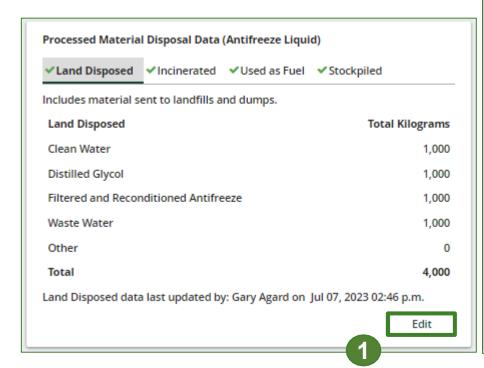


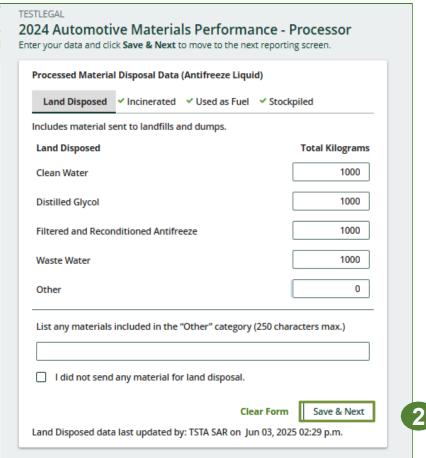
- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

Entering total weight of processed material disposal data (antifreeze liquid) cont.

1. Click on **Edit** if you need to change the previously entered data.

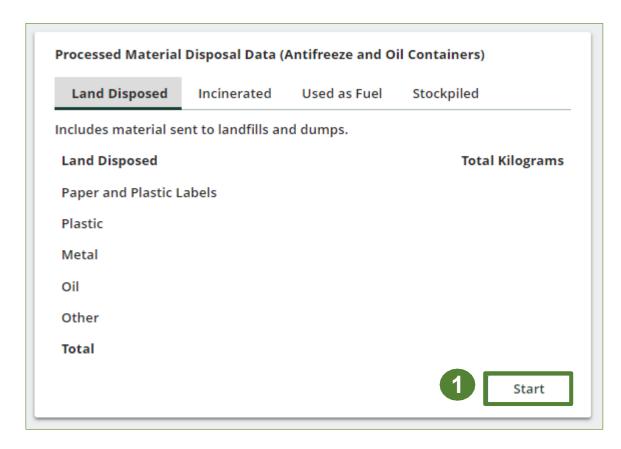
2. Click **Save & Next** to proceed.





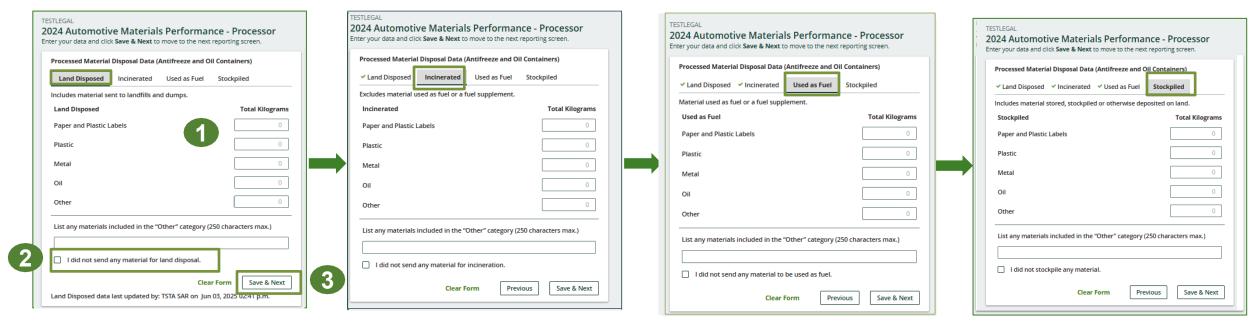
# Entering total weight of processed material disposal data (antifreeze and oil containers)

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



Entering total weight of processed material disposal data (antifreeze and oil containers) cont.

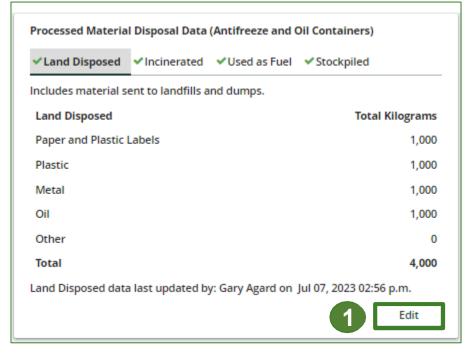
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
  - If applicable, list any materials included in the Other category.

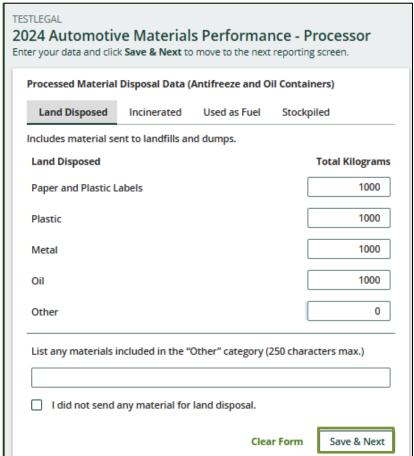


- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for **I did not send any material**.
- 3. Click Save & Next.

Entering total weight of processed material disposal data (antifreeze and oil containers) cont.

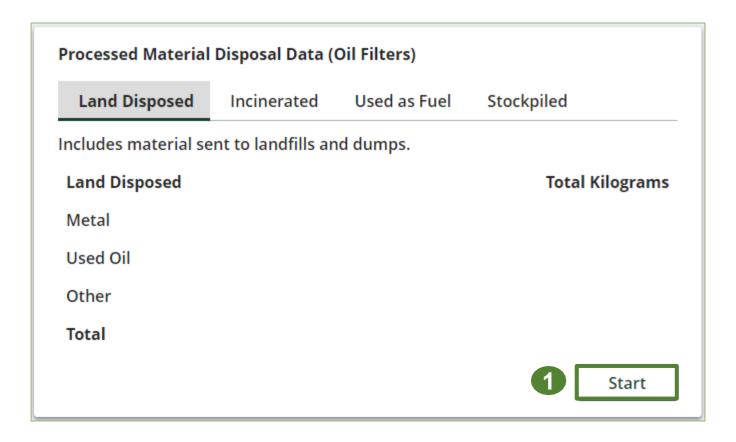
- 1. Click on **Edit** if you need to change the previously entered data.
- 2. Click **Save & Next** to proceed.





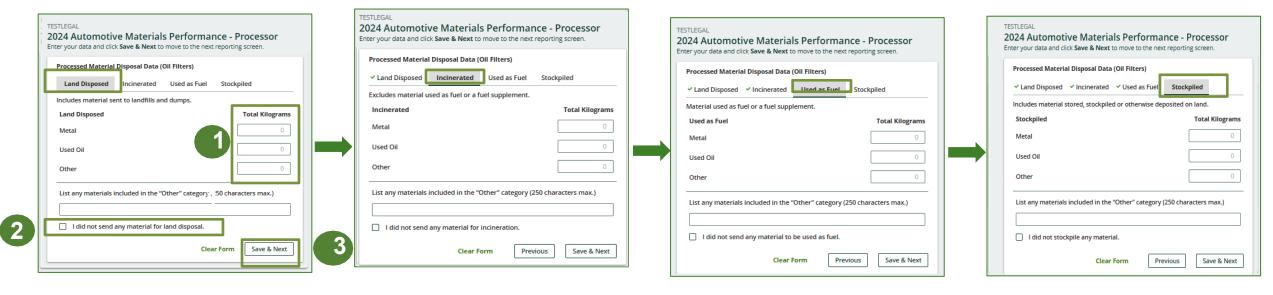
#### Entering total weight of processed material disposal data (oil filters)

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



Entering total weight of processed material disposal data (oil filters) cont.

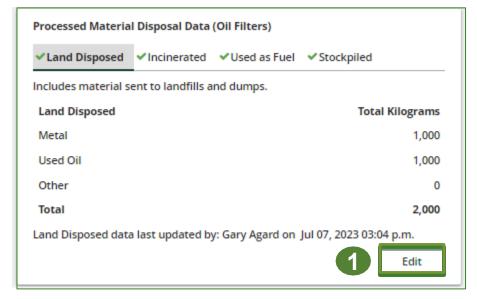
- 1. In each category (Land Disposed, Incinerated, Used as Fuel, Stockpiled), enter the total weight of processed materials for each of the material(s) under Total Kilograms.
  - If applicable, list any materials included in the Other category.

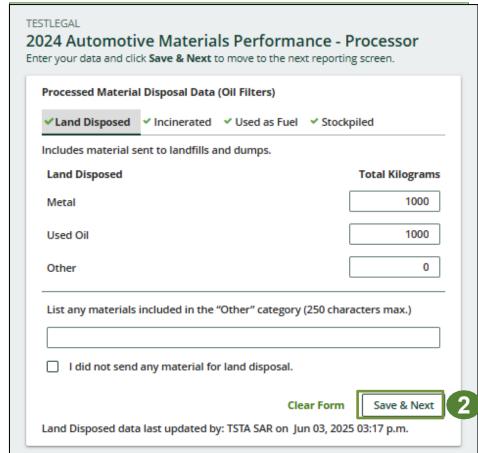


- 2. For each tab, if you did not send any material for land disposal, incineration, used as fuel or stockpiled, leave the kilograms field blank and click the check box for I did not send any material.
- 3. Click Save & Next.

#### Entering total weight of processed material disposal data (oil filters) cont.

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

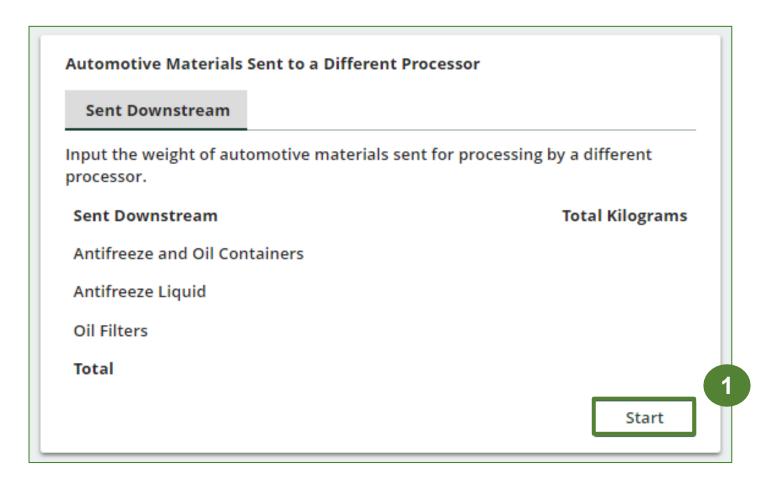






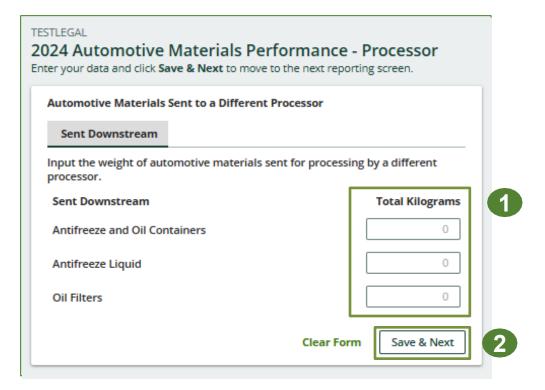
#### Entering the weight of materials sent to a different processor

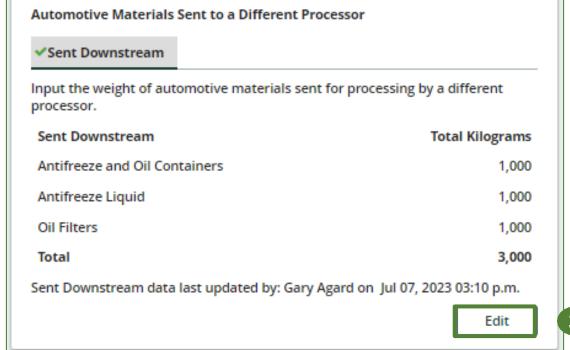
1. Click **Start** to begin entering the weight of automotive materials sent to a different processor.



#### Entering total weight of materials sent to a different processor cont.

- Enter the total weight of antifreeze and oil containers, antifreeze liquid and oil filters sent for processing by a different processor under Total Kilograms.
- Click Save & Next.
- 3. Click on **Edit** if you need to change the previously entered data.

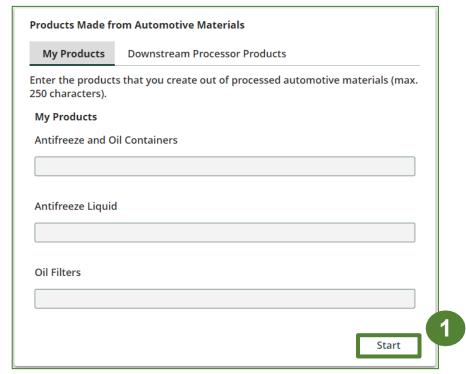


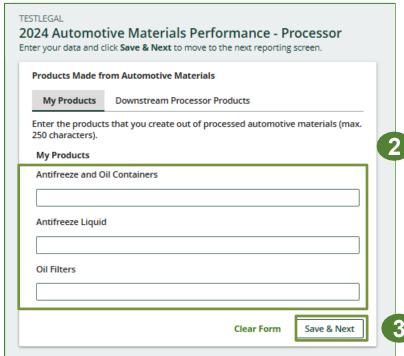




#### Products made from automotive materials

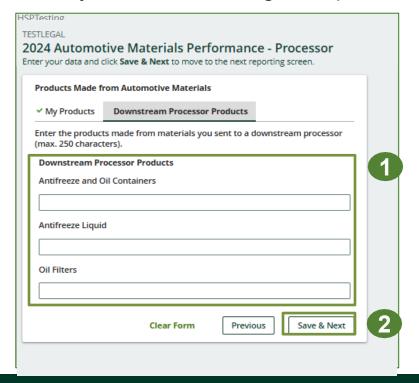
- 1. Click **Start** to enter your data for products that you created out of processed antifreeze and oil containers, antifreeze liquid and oil filters.
- 2. Under **My Products**, enter the name of the product you created from processed materials (e.g., plastic flakes).
  - Write "Not Applicable or "None" on the materials that do not apply to you.
- 3. Click Save & Next.

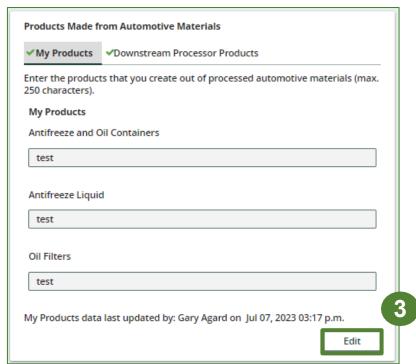


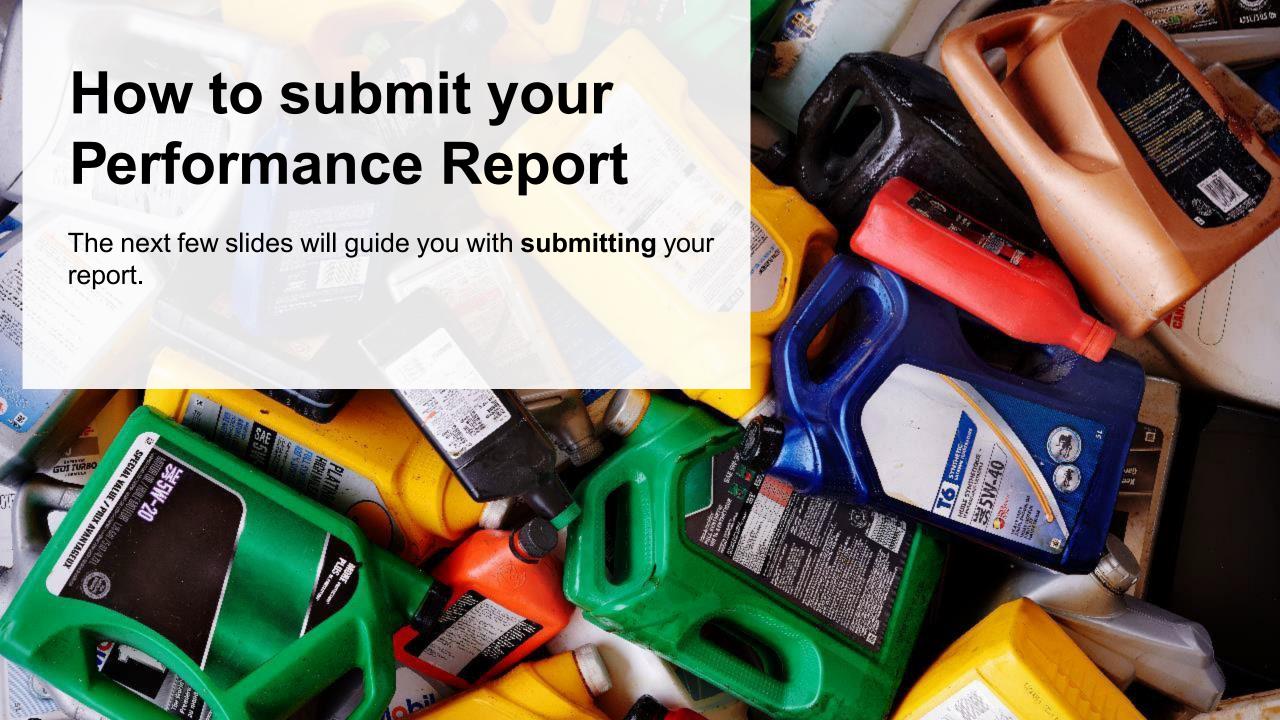


#### Products made from automotive materials cont.

- Under Downstream Processor Products enter the products made from antifreeze and oil containers, antifreeze liquid and oil filters you sent to a downstream processor.
  - Write "Not Applicable or "None" on the materials that do not apply to you.
- Click Save & Next.
- Click on Edit if you need to change the previously entered data.







# Performance report Submit your report

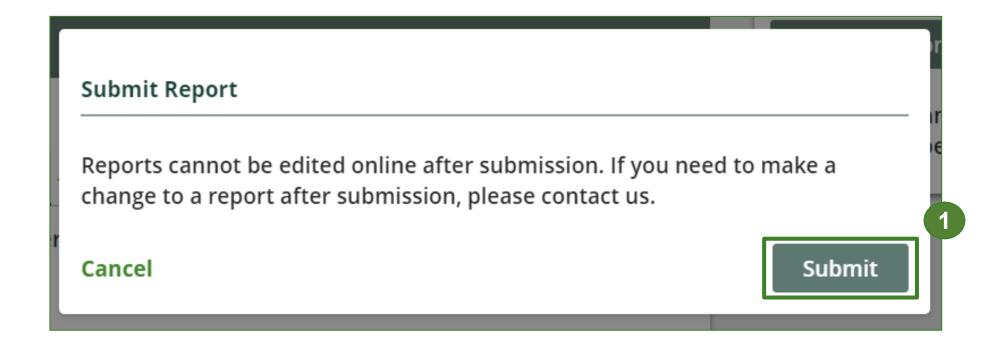
- 1. Under **Report Summary**, you can review the data previously entered and click **Edit** if you need to make changes.
- 2. Click on **Submit Report** once you are finished reviewing and ready to submit.



Submit your report cont.

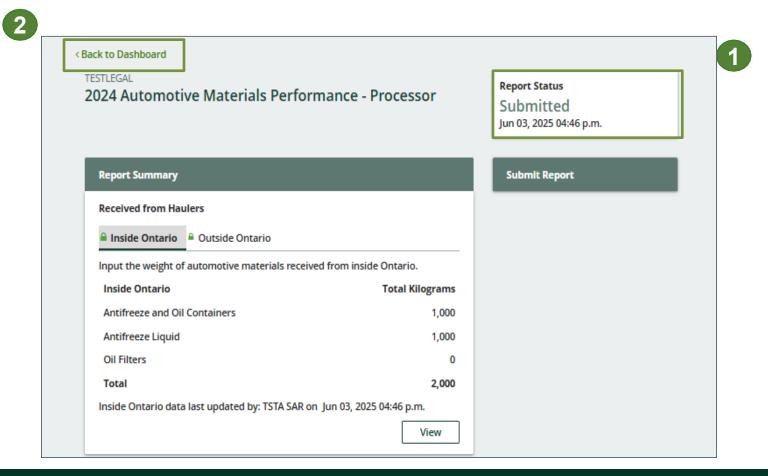
1. After clicking on **Submit Report**, the below notice will appear. After reading the notice, click **Submit**.

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



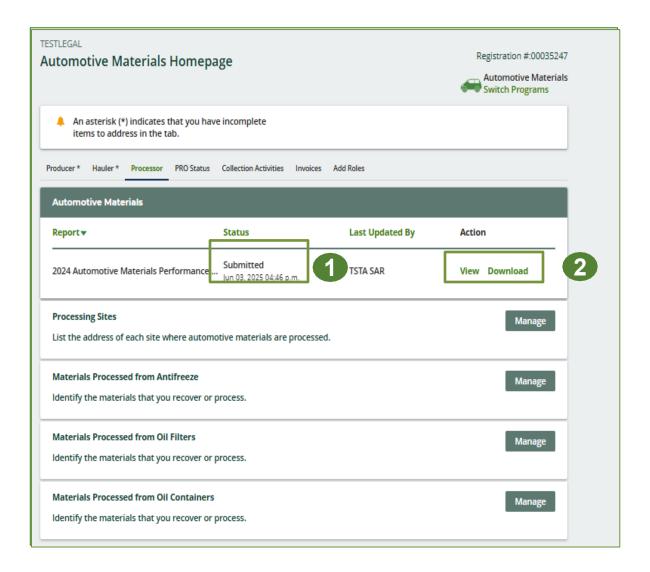
# Performance report Submit your report cont.

- 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

- 1. On the **Automotive Materials** homepage, under the **Processor** tab, your Automotive Materials Performance Processor report status should show **Submitted** and who it was last updated by.
- 2. Under **Action**, you can click **View** to review the report submission or click **Download** for a copy of the report.





# Have a question?

#### Resources to help you submit your report:

- Visit our <u>HSP service provider 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.