## Guidance Document for EPR Certificate Generation and Transfer Module for Registered Recyclers and Producers at Used Oil EPR Portal

## February, 2025



Central Pollution Control Board
(Ministry of Environment, Forest and Climate Change)
Parivesh Bhawan, East Arjun Nagar,
Shahdara, Delhi – 110032

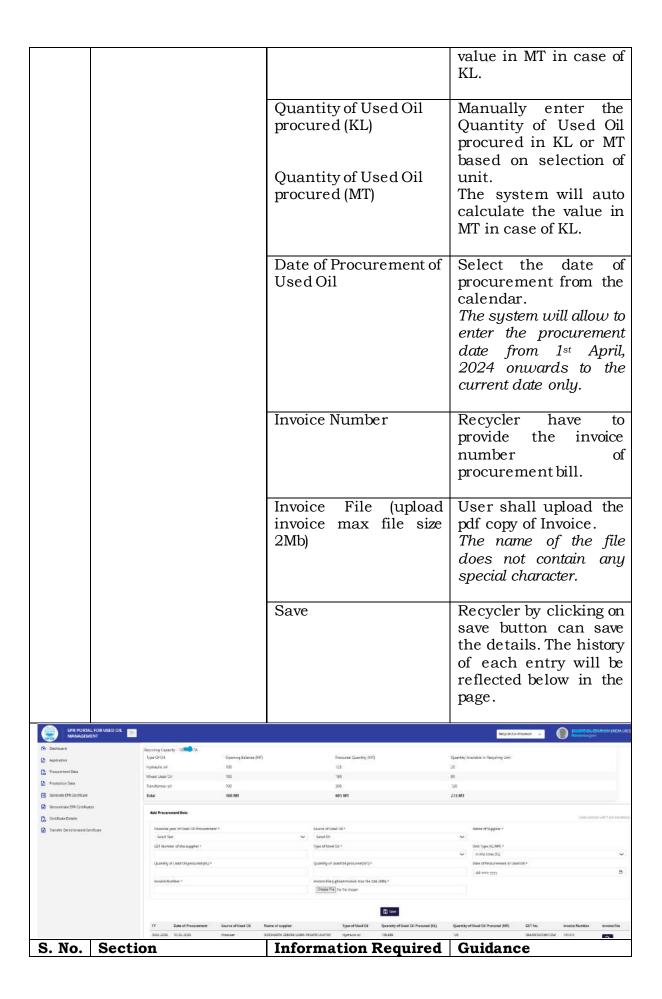
## **EPR Certificate Generation and Transfer Module**

This guidance document shall be applicable to recycler of used oil, who are registered at Used Oil EPR Portal for generation and transfer of EPR Certificate. The portal will allow only registered recycler to provide the details on procurement and processing of used oil. Based on which EPR certificate generation potential will be generated and after sales of re-refined oil, the EPR certificate will be generated by portal considering the type of technology and quality oil re-refined oil.

The entire generation and transfer module comprises of 06 sections i.e. (i) Procurement Data, (ii) Production Data, (iii) Generate EPR Certificate, (iv) Denominate EPR Certificate, (v) Certificate Details and (vi) Transfer Denominated Certificate. This module will be enable once recycler of used oil get registered with CPCB at portal.

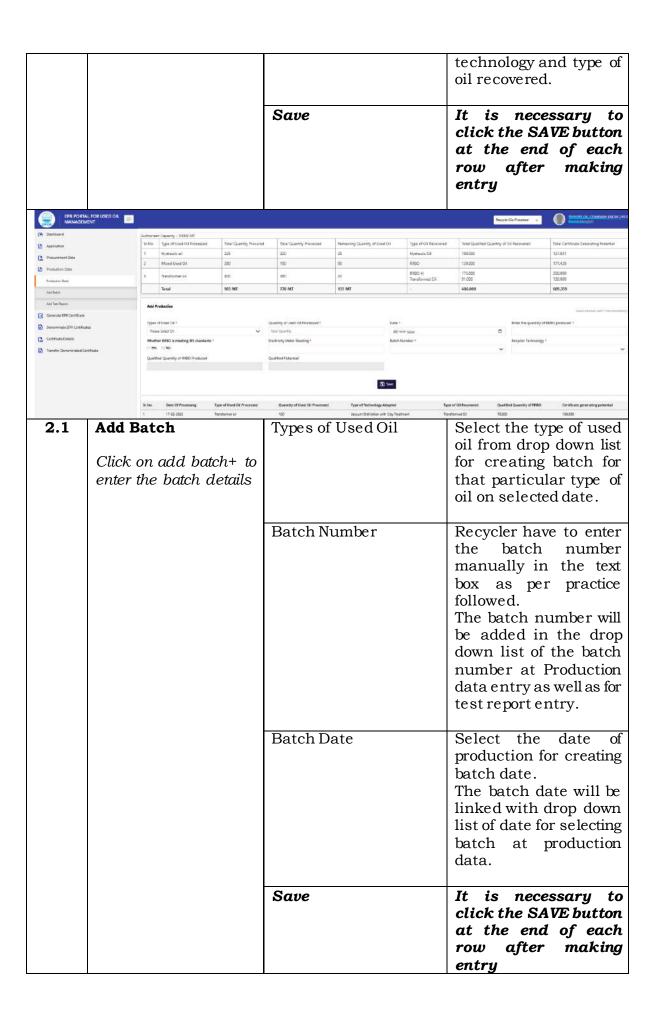
S. No.	Section	Information Required	Guidance
1.	Procurement Data	Financial Year & Dashboard	Page will open after selecting FY from the drop down. The Quantity Procured during the financial year will be displayed in dashboard (All the values will be displayed in MT)
		Opening Balance	When recycler will log into the portal after getting registration certificate, the opening balance are required to provided. This is one-time activity and recycler have to provide the quantity of used oil (category-wise) available at the premises as on 1st April 2024.
	Add Procurement Data	Financial year of Used Oil Procurement	Select the FY from the drop down list.  The information must be submitted in accordance with respect to financial year starting from FY 2024-2025 onwards

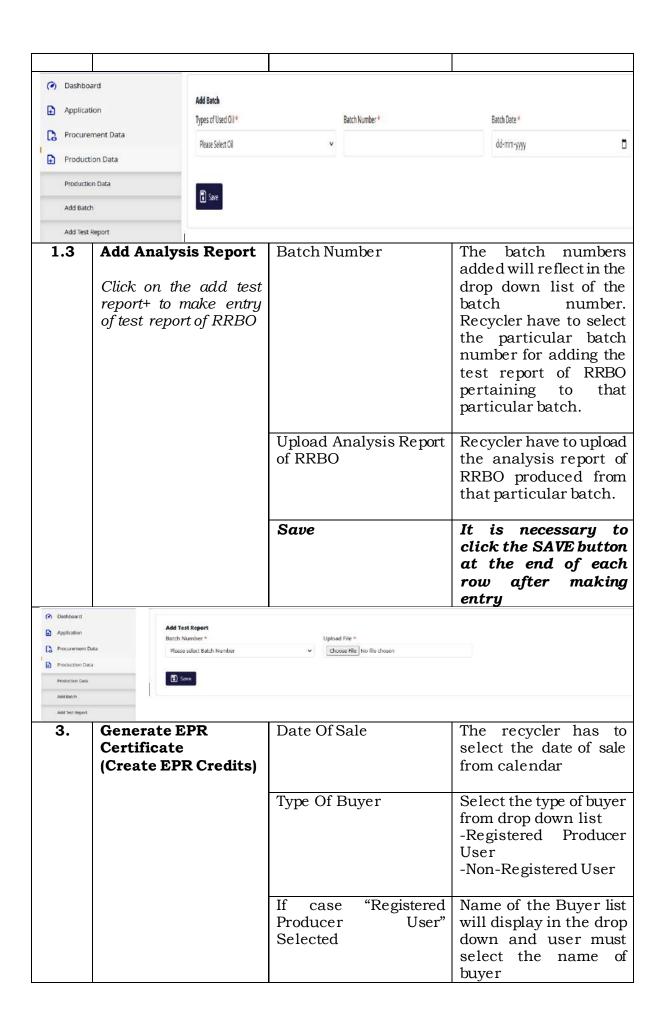
Add Procurement	Click on the add
Data+	procurement data to make entry
Source of Used Oil	Source of Used Oil shall be selected from dropdown (i)Importer Used Oil (ii)Collection Agent (iii) Producer (iv) Bulk Generator
Name of Supplier	Based on the source of used oil, the name of supplier (only registered entity list will be available in the drop down list) can will be selected from drop down.  In case of bulk generator, text box has been provided to enter the name.
GST Number of the supplier	Based on the name of supplier selected, the system will auto fetch the GST number. In case of bulk consumer, recycler have to provide the GST number in the text box.
Type of Used Oil	Used oil has been categorised into 03 types, -Mixed Used Oil -Transformer Oil -Hydraulic Oil Based on the type of oil procured, the category may be selected from drop down list.
Unit Type	The quantity of used oil procured can be reported either in KL or MT. Select the value from the drop down list, the system will auto calculate the



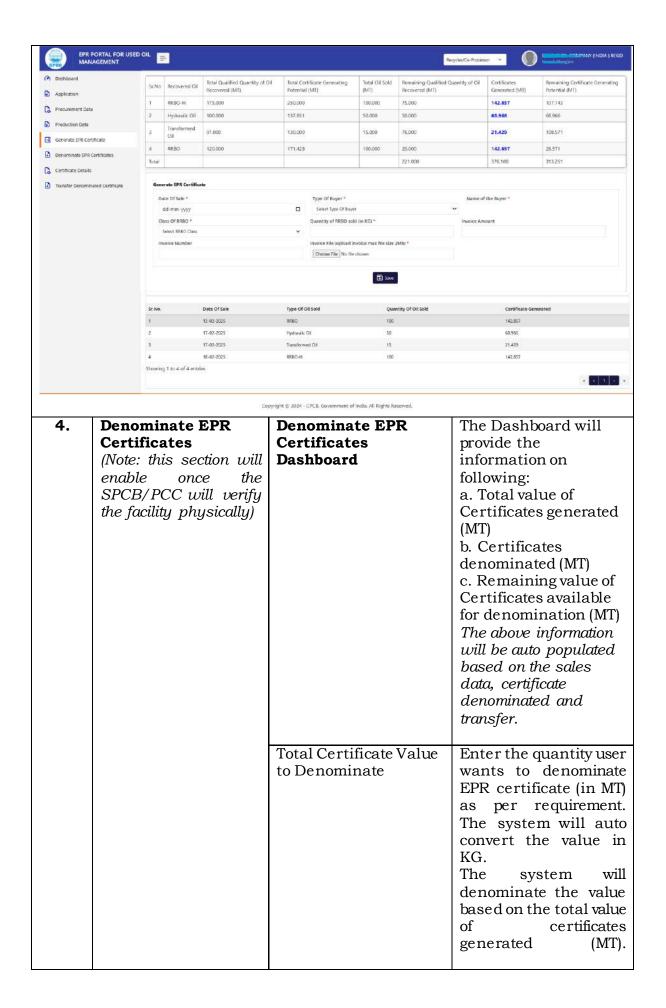
2.	Production Data	Financial Year &	Select the FY from the
		Dashboard	drop down list. The information must be submitted in accordance with respect to financial year starting from FY 2024-2025 onwards
		Add Production Data+	Click on the add production data to enter the processing of used oil date-wise.
		Type of Used Oil	Used oil has been categorised into 03 types, -Mixed Used Oil -Transformer Oil -Hydraulic Oil Based on the type of oil processed, the category may be selected from drop down list.
		Quantity of Used Oil Processed (MT)	The recycler is required to enter the quantity of used oil processed in MT.
			Note: The portal will not allow to enter quantity of used oil process more than the quantity available in the unit.
		Date	The recycler can select the date of processing from the calendar.  The system will allow to enter the processing date from 1st April, 2024 onwards to the current date only.
		Enter the quantity of RRBO produced (MT)	The recycler is required to enter the quantity of RRBO produced in MT.
		Whether RRBO is meeting BIS standards	The recycler is required to select the option – "Yes" or "No" based on

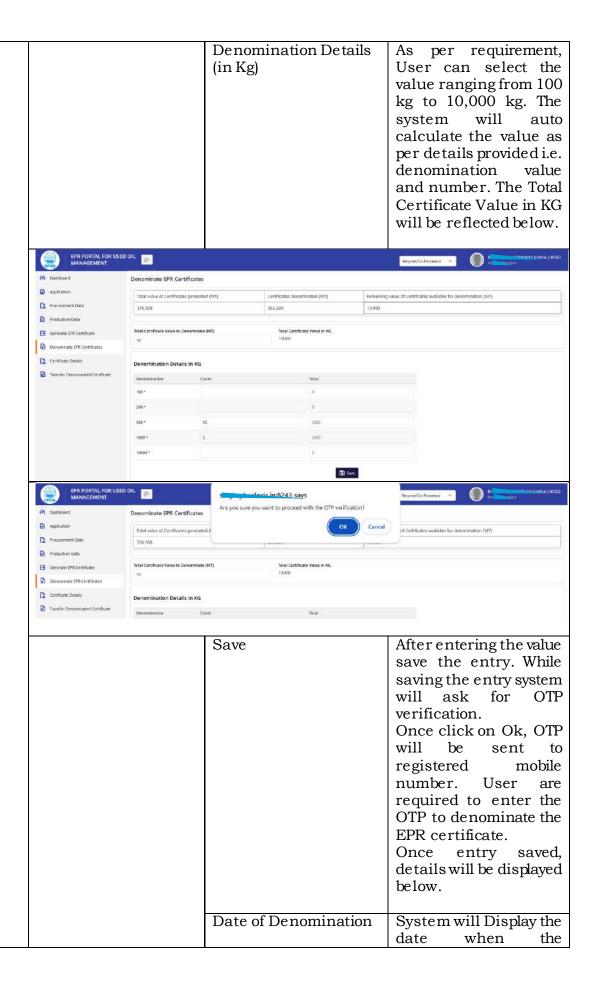
		the quality of RRBO
		produced by them.
	If Yes, Specify the class of RRBO	In case recycler select Yes, type of RRBO produced may be selected from the drop down based on BIS standard: RRBO-L RRBO-H RRBO-M
	If "No" is Selected	Only RRBO shall select
	Electricity Meter Reading	The reading of the electricity meter on the day of processing shall be provided.
	Batch Number	Recycler have to select the batch number from the drop down list for that particular day. In case batch number not reflecting in the drop down, user have to add batch number provided in the side bar menu.
	Recycler Technology	Recycler can select the technology from drop down followed for processing of used oil for the selected type of oil and date of processing as provided during the registration.
	Qualified Quantity of RRBO Produced	The portal will auto calculate the qualified quantity of RRBO based on recycling technology and type of oil recovered.
	Qualified Potential	The portal will auto calculate the qualified potential for EPR certificate generation based on recycling



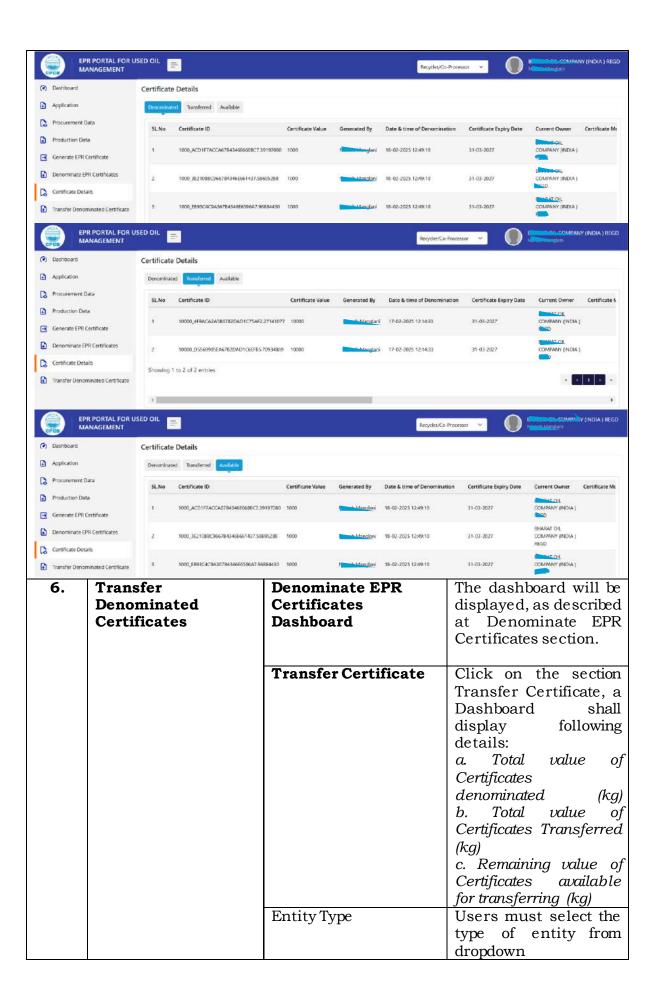


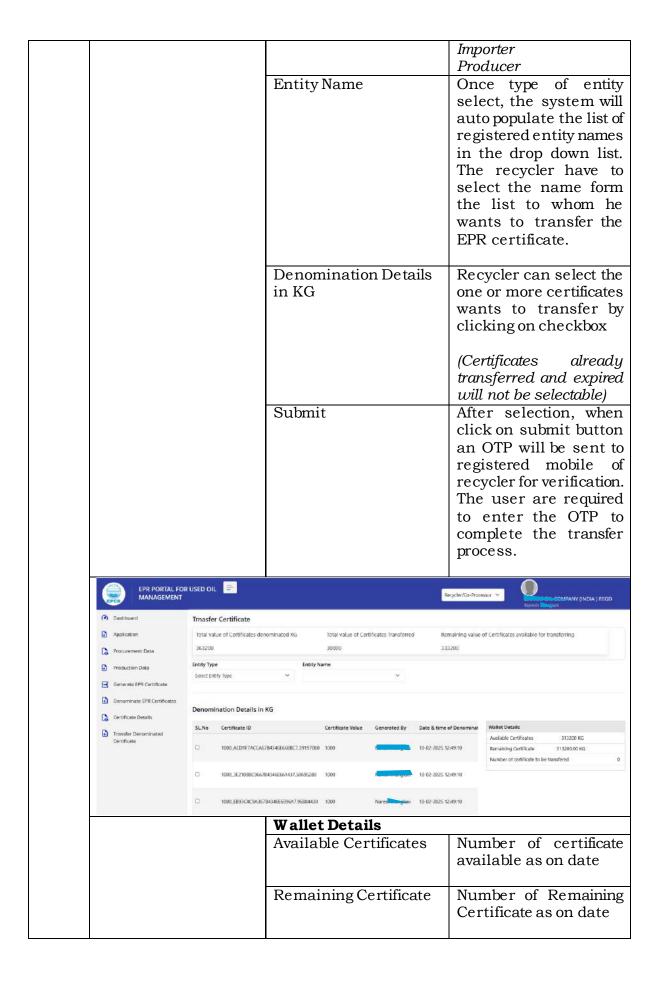
If case of "Non- Registered Producer User"	Two additional field will be open to provide the details of buyer.  1.Name of the Buyer  2. Address  3. GST Number  4. Email
Class of RRBO	Recycler shall select the type of RRBO from the drop-down list. The list of RRBO will be available in the drop- down list based on type of RRBO produced so far.
Quantity of RRBO Sold	Manually enter the quantity of oil sold in KG
Invoice Amount	To be entered Manually (Total amount paid by the recipient)
Invoice Number	To be entered Manually
Invoice File (upload invoice max file size 2mb)	Upload the copy of Invoice document (pdf file)
Save	It is necessary to click the SAVE button at the end of each row after making entry The history of each entry will be reflected below in the page.





										certificate was denominated.
			Total Certificate Value Denominated					The portal will Display the sum of all the individual certificate values as a single unit		
					nomi		on a	nd	Displayed the count of denomination	
						of Ce nerat		cate	es	An Unique ids will be generated against each denomination. By clicking on the button details on each certificate ID will be displayed.
		Sr.No	Date of denomination	Total certificate denominated	e value	Denominatio	on and their	lds of Ce	rtificates generated	
		i	17-02-2025	183200		200 ° 500 °	1 6 30	200 * 500 *	500_1FFE566AD 500_3FF22CD48 1000_820E5ED4	ADG782DAD1AA8220J6545258
		2	18-02-2025	130000		1000 *	130	10000	10000_A7C0087	1EAG/B2DAD18E2252.68123322, FDAG782DAD18E9D68.24872791 IF676A32302A99F7.45669956, 1767B432302B31C8.00807513
5.	Certif	ica	te Deta	57950761		- CPCI, Govern	DOUGHA DESTAN		s Reserved.	History of Certificate Details shall be displayed  Denominated (details on the certificate denominated so far)  Transferred (details on the certificate transferred so far)  Available (details on the certificate available as on date)





	Number of Certificate	The number of
	to be transferred	certificates to be transferred will be
		immediately displayed
		when the user selects
		the checkbox in
		Denomination details
		section
Receiving of EPR	Receive Certificate-At	User can view the list of
Certificates by	Producer Login	transactions received
Producer	(Producer can view the	from recyclers for
	details on certificates	accepting the
	sent be recyclers at side	certificates
	bar menu)	(Approval history is
		maintained)
	Verify & Verify OTP	Under Action tab,
	(OTP will be generated	Producer need to click
	for each Transfer id)	on <b>Verify.</b> Upon clicking the same, OTP
		will be sent to Recycler.
		The Producer can get
		OTP from Recycler
		telephonically to
		receive the certificates
		(OTP will be generated
		for each Transfer id
		and one certificate at
		a time can be verified
		by the user as this is an OTP based
		submission process)
		Once certificates are
		accepted by Producer,
		the same will be
		displayed at the dash
		board of producer.
		Note: In case, Producer
		does not accept the
		request within 7 days (7
		days from movement
		receive in their account),
		the EPR certificates will
		be send back to
		recycler. The same will be reflected in the
		Available tab

