Lighting Performance Processor Reporting Guide





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Performance Reporting

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Introduction

What is Lighting performance reporting?

Lighting performance reporting is an annual report that haulers with obligations under the <u>Electrical</u> <u>and Electronic Equipment (EEE) Regulation</u> complete to report on their recovery and management activities in the previous calendar year.

This guide will assist lighting 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 EEE Regulation can be found on the Authority's website: <u>https://rpra.ca/programs/lighting/</u>

If you have further questions that are not answered in this guide, please contact the Compliance and Registry Team at <u>registry@rpra.ca</u> or call **647-496-0530** or toll-free at **1-833-600-0530**.

What data needs to be reported for the performance report?

If you are a **processor of lighting**, you are required to report:

- Actual weight of lighting received from each hauler
- Processing methods used for resource recovery of lighting
- Actual weight of processed materials (e.g., glass, plastic, mercury, metal, other)
- Weights of processed material outputs
- Actual weight of processed materials that were disposed
- Details of products you or a third party made from your processed materials
- Recycling efficiency rate (RER) percentage

Note: RPRA has developed a calculation for EEE processors to calculate and verify the Recycling Efficiency Rate (RER) of their processing facilities. Please refer to the <u>EEE Verification and Audit</u> <u>Procedure</u> for more information

How to log into the Registry as an account admin

The performance report is completed online through the 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 Tires 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, contacts under the program they wish to give them access to (e.g., permissions to view and complete Reports).

To manage contacts on your Registry account, please see the following steps:

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.

		My Profile
Lighting Homepage	Lighting	Change Password My Business Profile
An asterisk (*) indicates that you have incomplete items to address in the tab.	Switch Programs	Manage Users

How to manage contacts on your Registry account cont.

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

horize th	ne user.				3495944958
< Back to Dashboard					Mobile Phone Number
Manage Users					3495944958 Same as Business Phone Number
Lighting Primary Use	r:				Program User Access Level Lighting Secondary
					Add Another Program
A Primary User of a	a given program has the same	abilities as a Secondary	User plus the ability to manag	ge users within that program.	I hereby authorize this user to create/modify data.
Active Users		Ente	r search terms here	Q Add Filters +	Cancel 5
Name 🔻	Email	Program	Last Login Date	Action	
Fake Contact	fake@gmail.com	Lighting	1	<u>Edit</u> Reset Password Disable	
1 entries	~	< Page 1 of 1 >	>> 5 e	entries per page 🛟	
				Add New User	
will be	able to add	Second	dary contac	cts to	

Manage Users

First Name

Fake

Job Title

Owner

Rusiness Dhene Number

Last Name

Contact

English

Preferred Language

Dhone Extension

Email fake@gmail.com

Note: a **Primary** contac a specific program.

How to submit your Performance Report

Accessing your program

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



Performance report Starting your report

1. On the Lighting 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.).

2. Under **Action**, click on **Start** to begin completing the report for Lighting Performance – Processor.



Performance report Starting your report

1. After clicking **Start**, the notice below will appear. After reading the notice, click **Proceed**.

Inv	Attention	the Authority.	cti
na	<u>Cancel</u>	Proceed	ar

Performance report Begin lighting received from hauler section

Before entering any information, your report status will be listed as **Not Started**, and 'submit report' will be disabled until the report is complete.

1. Under **Received from Hauler**, click **Start** to report the total weight of **Lighting** received from each hauler.

ack to Dashboard		
2023 Lighting Performance - P	rocessor	Report Status Not Started
Report Summary		Submit Report
Received from Hauler		Submit Report
Received from Hauler Lighting	Total Kilograms	Make sure to provide all the required data before submitting.
	Start	

Performance report Adding haulers to your report

You will need to add each hauler that you received **lighting** 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.

	erformance - Proces bidentify and enter data for al		n. Click Continue once you have	finished entering da
eceived from Hauler	'S			
er your haulers' regis	tration number (#), name or	address in the search bar to	see the search results in the tab	le below.
Step 1: Search for an	nd add all your haulers		Hauling 101	Q
Registration #	Company Name	Primary Contact	Address	Action
00008010	Hauling 101		17 Invertose Drive, Port C	o. Add
ılers you have added	in Step 1 above will appear i	n the table below.		9
Step 2: Enter data fo	or all your haulers			
Registration #▼	Company Name	Lighting	Action	
No Results				

How to begin entering in actual weight of lighting received from each hauler

1. Under **Action**, click **Enter** to add the total weight in kg of each applicable type of **lighting** received for each hauler.



Enter in actual weight of lighting received from each hauler

- 1. Under Total Kilograms, enter the total actual weight of lighting received from the hauler.
- 2. Click Save & Next.



Processing methods used for resource recovery of lighting

Identify the processing methods used to recover the core resources contained within the Lighting dropped off by the haulers to the processor.

- Click **Start** to select the applicable processing 1. method(s).
- 2.
 - Select the applicable processing method(s).
 If applicable, specify the process included under "other".
- 3. Once done, click **Save & Next**.

Pro	cessing Methods		
Identi	fy the processing methods you use.		
Proc	essing Methods		
	Shredding		
	Smelting		
	Breaking down chemical components		
	Other (Specify Process)		
			Sta
2023	Lighting Performance - Proce	essor	
nter y	Lighting Performance - Proce our data and click Save & Next to move to th rocessing Methods		g screen.
nter y P	our data and click Save & Next to move to th		g screen.
nter y P Ider	our data and click Save & Next to move to th rocessing Methods		g screen.
inter y P Ider	our data and click Save & Next to move to th rocessing Methods ntify the processing methods you use.		g screen.
inter y P Ider Pro	our data and click Save & Next to move to th rocessing Methods htify the processing methods you use.		g screen.
inter y P Ider Pro	ntify the processing methods processing Methods processing Methods processing Methods Shredding		g screen.

Performance report Entering actual weight of processed materials

Report the weight of material output from processing the Lighting dropped off by haulers.

- 1. To begin entering data of recovered *core materials* from processing, click **Start**.
- 2. Under the **lighting** tab, enter total kilograms of each of the core *materials* received from processing.
 - If applicable, If applicable, list out any materials included under "other".
- 3. Click Save & Next.

Processed Material Data	
Lighting	
Lighting	Total Kilograms
Glass	
Plastic	
Mercury	
Metals	
Other	
Total	
	Start

	Lighting	
ſ	Lighting	Total Kilograms
	Glass	0
	Plastic	0
	Mercury	0
	Metals	0
	Other	0
	List any materials included in the "Other" category (250 d	characters max.)
Ţ		

Entering total weight of lighting received but not processed

- 1. Under the **Lighting Sent to a Different Processor** tab, enter the total kilograms of lighting sent to a different processor.
- 2. If the above is not applicable, check I did not send any lighting to a different processor.
- 3. If the above is not applicable, check I did not send any lighting to a different processor.
- 4. Click Save & Next.

D23 Lighting Performance - P ter your data and click Save & Next to move		ng screen.
Lighting Received but not Processed		
Lighting Sent to Different Processor		
Total weight of lighting sent for processing	g by a different proc	essor.
Lighting Sent to Different Processor		Total Kilograms
Lighting		0
I did not send any lighting to a differ	ent processor.	
	Clear Form	Save & Next

		D23 Lighting Performance - Processor ter your data and click Save & Next to move to the next reportin	g screen.
		Lighting Received but not Processed	
2		Lighting Sent to Different Processor	
	1	Total weight of lighting sent for processing by a different proc	essor.
		Lighting Sent to Different Processor	Total Kilograms
		Lighting	0
		I did not send any lighting to a different processor.	
3		Clear Form	Save & Next

Entering weight of processed material outputs

1. To begin entering the weight of the processed materials recovered from lighting, click **Start**.

Processed Materials Ou	tputs			
Further Processing	Used	Sent Downstream	Soil	Aggregate
Enter the weight of proce a different processor for			below th	nat you sent to
Further Processing			Т	otal Kilograms
Glass				
Plastic				
Mercury				
Metals				
Other				
Total				
				Start

Performance report Entering weight of processed material outputs

- 1. Report the total weight of the processed materials recovered from lighting that were:
 - further processed by a different processor
 - used by you to make products or packaging
 - sent to a downstream processor to make products or packaging
 - used to enrich soil
 - made into aggregate
- 2. Under the **Further Processing**, enter the total kilograms of the listed processed materials.
 - If applicable, list out any materials included under "other".
- 3. If the above is not applicable, check **I did not send any material for further processing**.
- 4. Click Save & Next.
 - Continue to follow the above instructions under each tab in this section.

n Soil Aggregate
ies below that you sent to
Total Kilograms
0
0
0
0
0
250 characters max.)
ng.

Performance report Entering actual weight of processed material disposal data

Report the total weight of processed materials retrieved from lighting that were:

- land disposed
- Incinerated
- used as fuel
- stockpiled
- Click **Start** to begin entering data of disposed 1. processed materials.
- 2. Under the Land Disposed tab, enter the total kilograms of the listed processed materials.
 - If applicable, list out any materials included under "other".
- 3. If the above is not applicable, check I did not send any material for land disposal.
- Click Save & Next
 - Continue to follow the above instructions under each tab in this section.

rocessed Material	Sent for Dispose	al						
Land Disposed	Incinerated	Used as	Fuel	Stockpile	d			
ncludes material sei	nt to landfills an	d dumps.						
Land Disposed				То	otal Kilograms			
Glass								
Plastic								
Mercury								
Metals								
Other								
Total								
					Start			
			Process	ed Material	Sent for Dispos	al		
			Land	Disposed	Incinerated	Used as Fuel	Stockpiled	
			Includes	s material se	ent to landfills an	ıd dumps.		
		(2)	Land D	isposed			Total H	Kilograms
			Glass					0
			Plastic					0
			Mercur	ry				0
			Metals					0

Other

Clear Form	Save & Next

List any materials included in the "Other" category (250 characters max.)

I did not send any material for land dispose

0

Performance report Entering details of products and packaging made from materials

Report the details of the products and/or package you or a third party made from your processed materials.

- 1. Click **Start** to begin entering data.
- 2. Under the **My Products** tab, list the details products that you created out of processed materials.
- 3. Click Save & Next.
- 4. Under the **Downstream Processor Products** tab, enter the details of the products made from materials you sent to a downstream processor.
- 5. Click Save & Next.

	Products and Pac	kaging Made from Mat	erials	
ackaging	My Products	Downstream Process	or Products	
sed	Enter the product 250 characters).	s that you create out of	processed automotive materials (max.	
	My Products			
			Start	1
ails of the			2023 Lighting Performance - Pro Enter your data and click Save & Next to move t	
sed			Products and Packaging Made from Mater	ials
		2	My Products Downstream Processor	Products
			Enter the products that you create out of pr 250 characters).	ocessed automotive materials (max.
			My Products	
2023 Lighting Performan	ce - Processor			Clear Form Save & Next 3
Enter your data and click Save & Next		rting screen.		
Products and Packaging Made fro	m Materials			
✓ My Products Downstream F	Processor Products			
Enter the products made from main (max. 250 characters).	terials you sent to a dow	nstream processor		
Downstream Processor Products	5			
Clear	r Form Previous	Save & Next	5	

Performance report Entering recycling efficiency rate (RER) percentage

Provide the calculated RER based on the weight of the recovered resources derived from lighting and mercury against the total weight of lighting and mercury received from haulers in a calendar year.

Refer to the verification and audit procedure to calculate <u>RER: EEE Verification and Audit Procedure</u>

- 1. Click **Start** to begin entering your calculated RER percentage.
- 2. Under the RER (%) section, enter the RER your company may have calculated, or zero.
- 3. Click Save & Next.

RER	
Enter the recycling efficiency rate (RER) i mercury.	n percentage (%) for lighting and
Lighting	0
Mercury	0
	Start

	D23 Lighting Performance - Processor ter your data and click Save & Next to move to the next reporting	ng screen.
	RER	
2	Enter the recycling efficiency rate (RER) in percentage (%) for mercury.	lighting and
	Lighting	0.00%
	Mercury	0.00%
	Clear Form	Save & Next

Performance report Submit your report

Under the **Received from Hauler** and **Processing Methods** and **Processing Methods** and **Processing Methods** tabs, you can review the data previously entered.

- 1. Click on **Edit**, if you need to make a change to the data.
- 2. Click on **Submit Report** once you are finished reviewing and ready to submit.

Report Summary	Submit Report
✓Received from Hauler	Submit Report
Received from Hauler	Total Kilograms Make sure to provide all the re-
Lighting	7,500 data before submitting.
	Edit
✓Processing Methods	Edit
✓ Processing Methods Identify the processing methods you use.	Edit
-	Edit
Identify the processing methods you use.	Edit
Identify the processing methods you use. Processing Methods	Edit
Identify the processing methods you use. Processing Methods Shredding	
Identify the processing methods you use. Processing Methods Shredding Smelting	

Performance report Submit your report

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

Submit Report	
Reports cannot be edited online after submission. If you change to a report after submission, please contact us.	need to make a
Cancel	Submit

Performance report Submit your report

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



View submitted report

- On the Lighting Homepage under the Processor tab, your Lighting Performance -Processor 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.

ighting Homepage			Lighting Switch Programs
An asterisk (*) indicates that you ha items to address in the tab.	ve incomplete		
Hauler * Processor Invoices Add Roles	Status	Last Updated By	Action
2023 Lighting Performance - Processor	Submitted Feb 23, 2024 03:35 p.m.		View Download