Lighting Performance Processor Reporting Guide





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Performance Reporting

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What is Lighting performance reporting?

Lighting performance reporting is an annual report that haulers with obligations under the <u>Electrical</u> and <u>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: https://rpra.ca/programs/lighting/

If you have further questions that are not answered in this guide, please contact the Compliance and Registry Team at registry@rpra.ca 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 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 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).

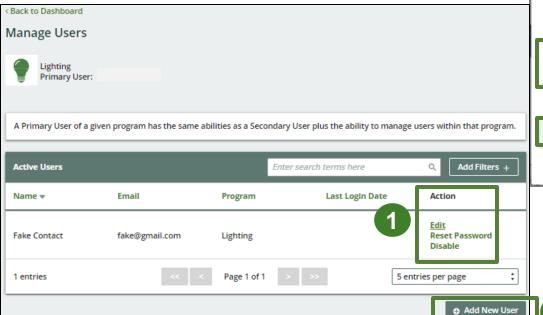
To manage contacts on your Registry account, please see the following steps:

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.



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.
- 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.



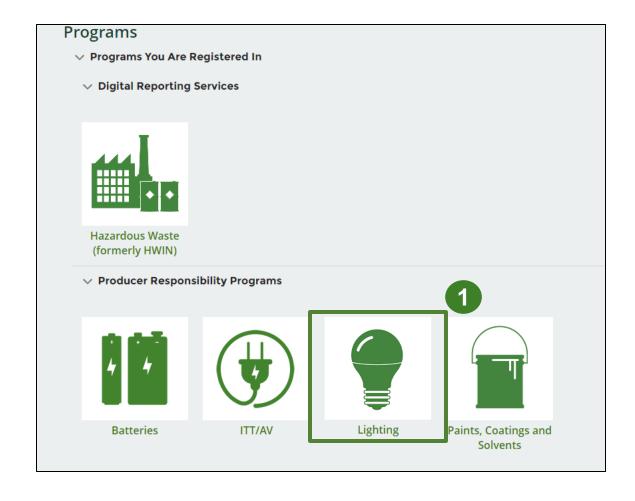
Manage Users fake@gmail.com First Name Last Name Fake Contact lob Title Preferred Language Owner English Business Phone Number Phone Extension 3495944958 Mobile Phone Number Same as Business Phone Number 3495944958 User Access Level® Lighting Secondary Add Another Program I hereby authorize this user to create/modify data. Cancel

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



Performance report Accessing your program

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

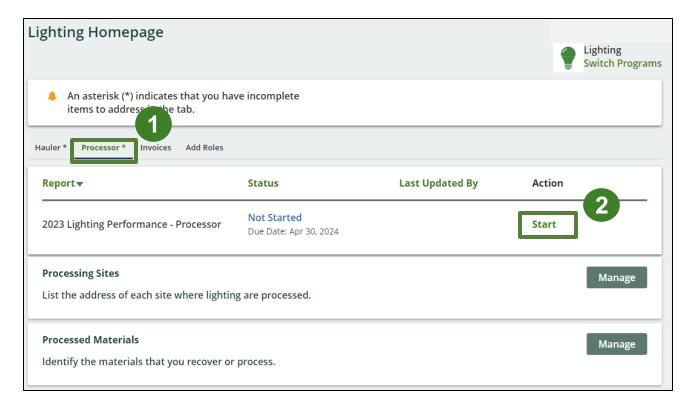


Performance report Starting your report

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

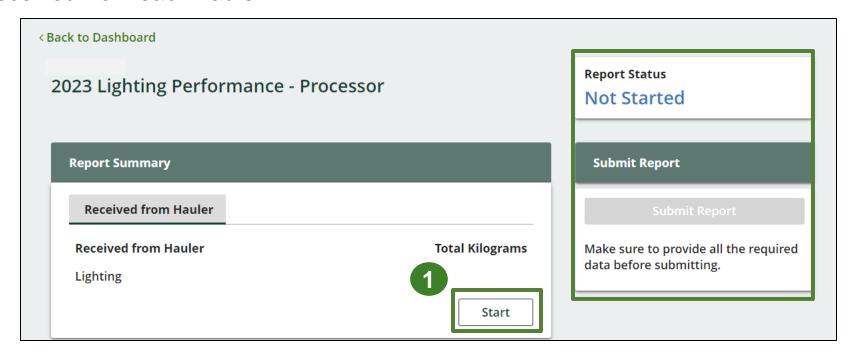
1. After clicking **Start**, the notice below will appear. After reading the notice, click **Proceed**.



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.

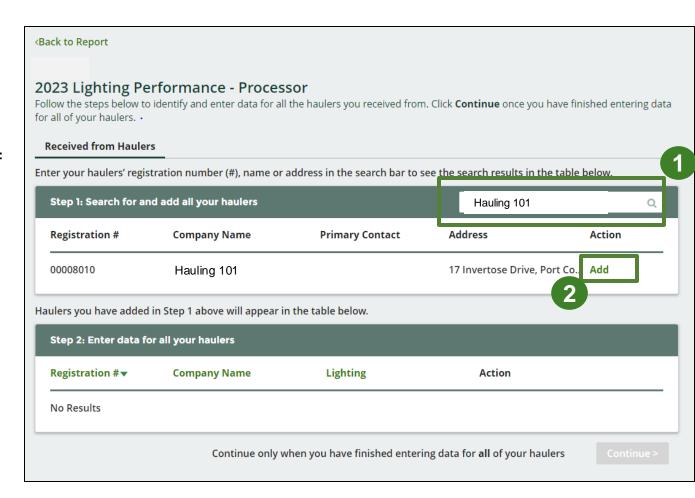
1. Under **Received from Hauler**, click **Start** to report the total weight of **Lighting** received from each hauler.



Performance report Adding haulers to your report

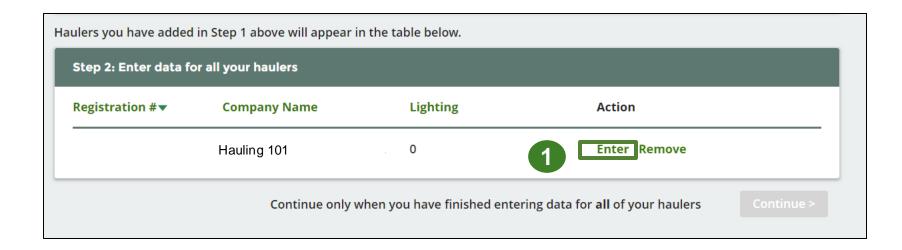
You will need to add each hauler that you received **lighting** from to your report.

- 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.



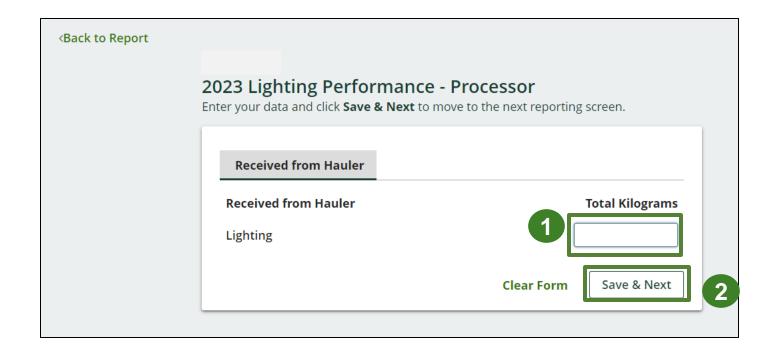
How to begin entering in actual weight of lighting received from each hauler

 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

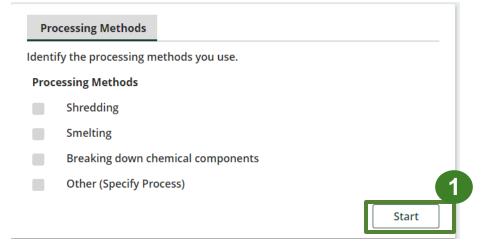
- 1. Under **Total Kilograms**, enter the total actual weight of lighting received from the hauler.
- 2. Click Save & Next.

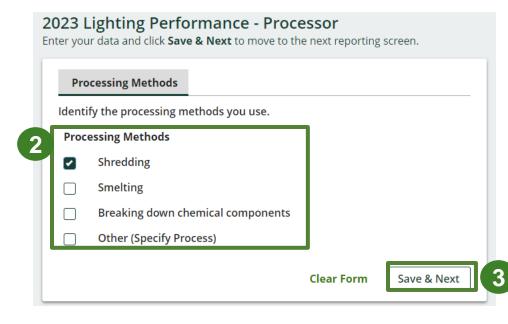


Processing methods used for resource recovery of lighting

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 method(s).
- Select the applicable processing method(s).If applicable, specify the process included under "other".
- Once done, click Save & Next.

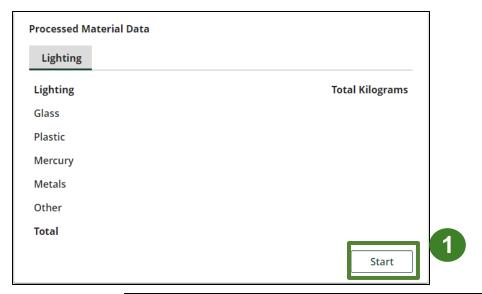


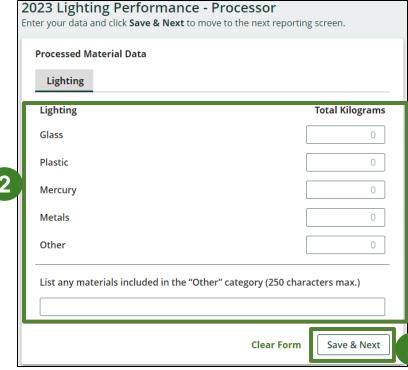


Performance report Entering actual weight of processed materials

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

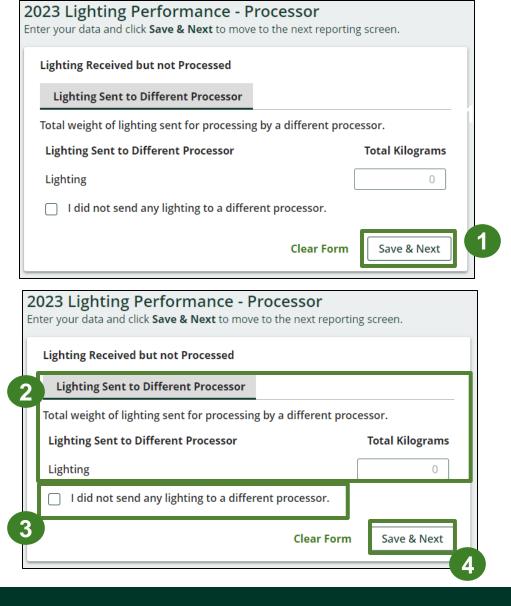
- To begin entering data of recovered core materials from processing, click Start.
- 2. Under the **lighting** tab, enter total kilograms of each of the core *materials* received from processing.
 - If applicable, If applicable, list out any materials included under "other".
- 3. Click Save & Next.





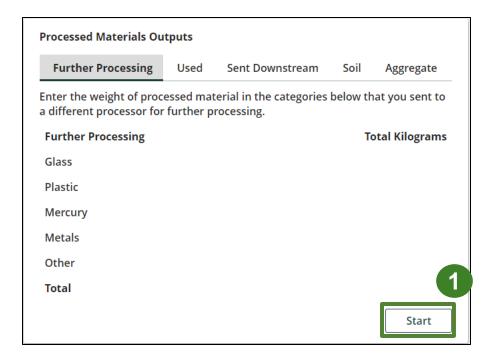
Entering total weight of lighting received but not processed

- 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.



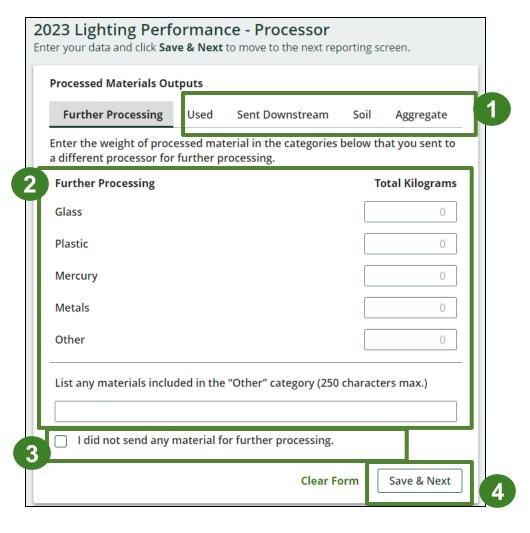
Entering weight of processed material outputs

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



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.
- Click Save & Next.
 - Continue to follow the above instructions under each tab in this section.

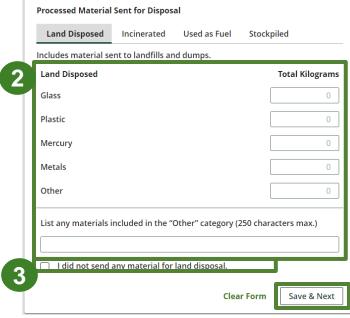


Entering actual weight of processed material disposal data

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

- land disposed
- Incinerated
- used as fuel
- stockpiled
- 1. Click **Start** to begin entering data of disposed 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.
- 4. Click Save & Next.
 - Continue to follow the above instructions under each tab in this section.

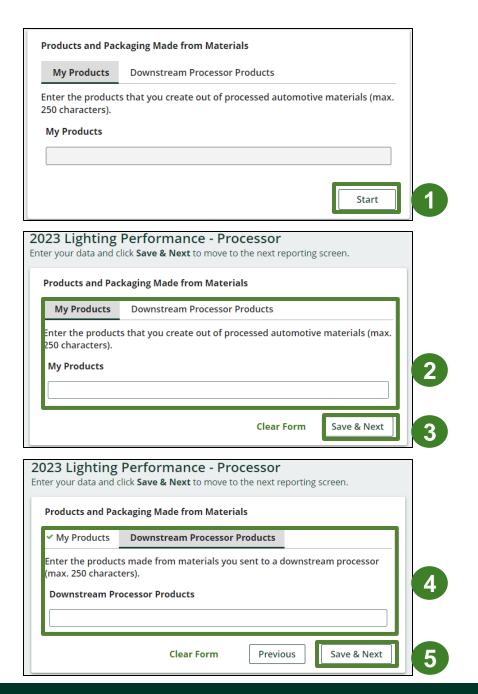




Entering details of products and packaging made from materials

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

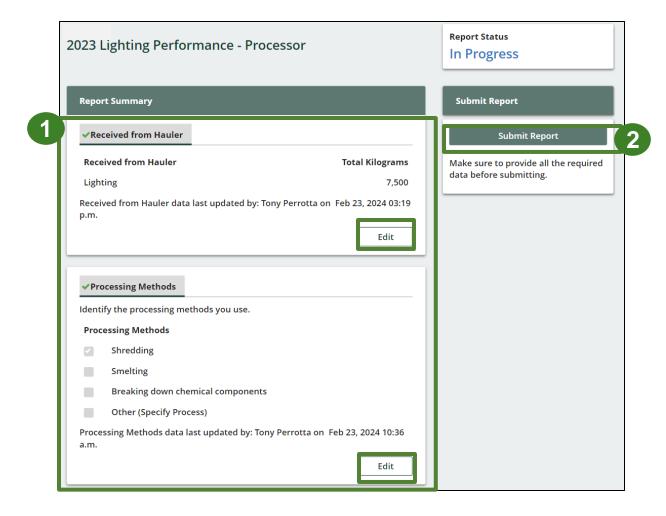
- 1. Click **Start** to begin entering data.
- 2. Under the **My Products** tab, list the details of the products that you created out of processed materials.
- Click Save & Next.
- 4. Under the **Downstream Processor Products** tab, enter the details of the products made from materials you sent to a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



Performance report Submit your report

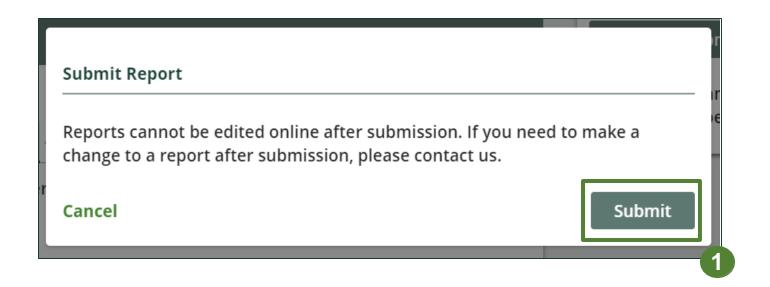
Under the Received from Hauler and Processing Methods tabs, you can review the data previously entered.

- 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.



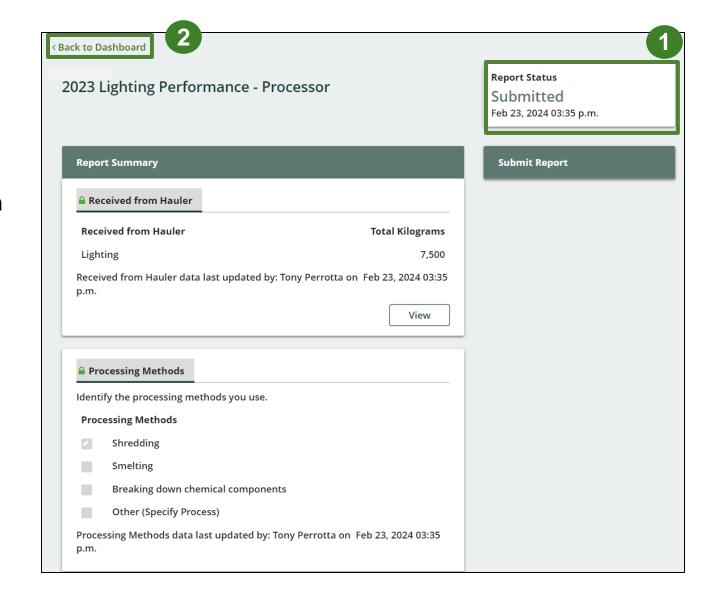
Performance report Submit your report

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



Performance report 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.
- Under Action, you can either click View or Download to review and save your report submission.

