Re-TRAC ConnectTM User Guide



Massachusetts Department of Environmental Protection

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New Re-TRAC ConnectTM Users

Please read the User Guide completely before attempting to log-in and complete the certification process.

In order to submit a certification/reporting form for Recycling, Composting & Conversion Operations, you will need to create a Re-TRAC Connect[™] account.

Create a Re-TRAC ConnectTM Account

Step 1: Go to https://connect.re-trac.com/

At the log-in screen, select the *Click here to register* button.

Log In		New to Re-TRAC Connect?
Email		Welcome!
Password		Register for your Free Account, and see how Re-TRAC Connect enables
Remember me		you to achieve your goals.
	Log In	Click here to register 🏐
	Log m	Citex here to register @

Step 2: Complete all required fields, click the *Next* button at the bottom of the Register page. Note: The person requesting the account, completing the log-in, and filling out the certification must be the Responsible Party (as defined in 310 CMR 16.02) for the recycling, composting and/ or conversion operation. Multiple operations can be certified under the same Re-TRAC account.

Important: Please save your username and password for future submissions of annual certifications.

STEPS:	1. Complete the fields	2. Check your email
	horo for your Po TP	AC Connect Free Account
Register	nere for your ne- in	
Register	nere for your Ke-TK	
Re-TRAC Co	nnect™ is the leading Waste Reducti	on Measurement System for Governments
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Re-TRAC Co	nnect™ is the leading Waste Reducti ations.	
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Re-TRAC Co and Organiza	nnect™ is the leading Waste Reducti ations.	

Activate Re-TRAC ConnectTM Account

Once the account is created, the account holder will receive an email similar to the one shown below.

Step 1: Click on the link in the email to activate the account.

Note: If you don't see the activation email in your inbox, check your spam or junk mail folder. If you have not received the account activation email please email: support@re-trac.com

From: To: Cc:	support@re-trac.com Swm, DEP (DEP)	Sent:	Wed 1/15/2014 10:00
Subject:	Re-TRAC Connect Account Activation.		
-	ou for registering a Re-TRAC Connect account. Please click the link below to activate your account. Once ac ed to your Re-TRAC Connect home page.	ivate	d you will be
http://co	nnect.re-trac.com/activate/3Fg3wHPOnImL0MgdolM		
1 -	o not see your Re-TRAC Connect home page upon clicking the above link, please copy and paste the link into emet browser.) the	address bar of
The activ	vation link provided is good for a period of three (3) months.		
1 2	equire assistance to activate your Re-TRAC Connect account, or if you have questions or comments, contact u Ve will respond to your email within two business days.	s by	replying to this
	ssage was sent through Re-TRAC Connect. C Connect: <u>https://connect.re-trac.com</u>		

Step 2: You will be directed to the Re-TRAC Connect[™] login page or to the Dashboard (shown below) of your account after clicking the activation link.

Join Program & General Permit Certification & Annual Reports

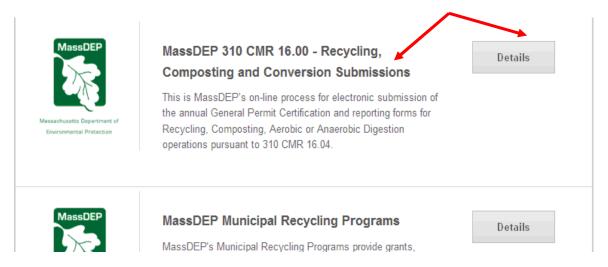
Step 1: Once on the Dashboard page as shown below go to the Report to Organizations section and click the Join Programs button.

	Your account has been activated!
ashboard	
et Started	
 Report to Organizations Conveniently report to and participate in programs delivered by governments and organizations. Join Programs 	Join Directories Directories allow you to promote your organization and publish local waste management information to the public. Join Directories
Build your Toolkit Access useful tools to optimize your operational and educational initiatives. Access Tools	Content of the Resource Library to access hundreds of resources including exclusive access to Resource Recycling Magazine articles.

Step 2: Once on the Join Programs page a list of available programs will be displayed. Scroll down the page to the State/Province section which lists all state and provincial programs alphabetically.



Step 2a: Then click the Details button for the MassDEP program when the following screen is displayed.



Step 3: At this point, you will add your organization (for this purpose, the organization is equivalent to the site-specific recycling, composting or conversion operation requiring certification) by selecting the appropriate organization type from the list on the right side of the page. The MassDEP General Permit Annual Certification Programs use only the following organization types: Public Operation, Private Operation, and Agricultural Operation.

Notes:

Public Operations – must be a publicly owned site, i.e., municipal, state, or federal. Private Operations – must be a privately owned site, i.e., corporation, LLC, etc. Agricultural Operation: Use only if the operation is located on a farm. It must be an agricultural operation as defined by the Department of Agricultural Resources (DAR) "farm" which is not registered with or part of the Department of Agricultural Resources Compost Registration Program.

MassDEP 310 CMR 16.00 - Recycling, **Composting and Conversion Submissions**

You currently do not have any organizations that can access this program. To add an organization for this program, click the organization type from the list provided.

Program Description

Available In

submission of the annual General Permit Certification and reporting forms for Recycling, Composting, Aerobic or Anaerobic Digestion operations pursuant to 310 CMR 16.04

Available Everywhere

Add Organization

Would you like to add another location? Choose from the following types of organizations/events

- + Add Agricultural Operation
- 🕂 Add Private Operation
- + Add Public Operation

This is MassDEP's on-line process for electronic

5

Step 3a: Complete the form and click the Add button at the bottom.

Add Drivato Operation

 Complete the Location Information and Contact Information for the new Priv To finish adding the new Private Operation, click Add button 	ate Operation.
Location Details	
Private Operation Name *	
Great Nd Great Nd Her Pand Within Road Haskel Field Prof. Farm Mining Road Conservation Land Page Conservation Land Page Page Conservation Land Page Conservation Land Conservation Land Con	Frichburg Turnpike Frichburg Turnpike Farme Pond 110 110 110 110 110 110 110 11
arch Google Maps for your Address	Note: To find your location, type your address into the Search for Location below or navigate in the Google Map and click on your location. If the addres generated from the geocoding service is incorrect, you can modify the information directly in the address fields provided below.
A, United States	If you require assistance, <u>please let us know.</u>
nited States	
e/Province *	
•	
iress *	
Postal Code *	
lear Address	
bsite	
tes	
	×
ontact Information for this Private Operation	ir Re-TRAC Connect account
ntact Name *	
ntact Title	
ntact Email *	
intact Fax	
op Off Hours for Private Operation	
op Off Hours	1

Step 4: Repeat Step 3 and Step 3a for each recycling, composting or conversion operation that needs to be added.

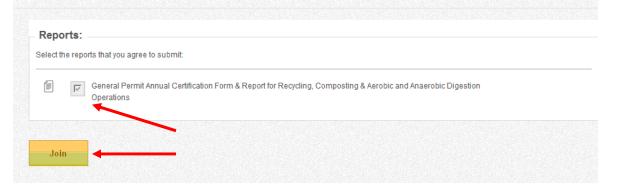
Step 5: After you add your Organization/s, you will be on the Programs screen shown below. All the organizations/operations you have entered will be listed under the title "My Organizations" In this example there are two sample organizations, a Private Operation, and a Public Operation.

MassDEP 310 CMR 16.00 - Recycling, **Composting and Conversion Submissions** My Organizations Add Organization Private Operations Would you like to add another location? Choose from the following types of organizations/events 🚛 MassDEP Composting Next 🕂 Add Agricultural Operation 🕂 Add Private Operation Public Operations Add Public Operation MassDEP Recycling Next **Program Description** Available In Available This is MassDEP's on-line process for electronic submission of the annual General Permit Certification Everywhere and reporting forms for Recycling, Composting, Aerobic or Anaerobic Digestion operations pursuant to 310 CMR 16.04

Click the Next button next to your organization name to continue.

Step 5a: You will be brought to the screen shown below. Ensure that there is a checkmark in the appropriate box. If not, check the box and then click on the Join button to continue.

MassDEP 310 CMR 16.00 - Recycling, Composting and Conversion Submissions



Step 6: You will now be brought to the Status page as seen below. This page will show the report that can be submitted and the status of the report. At this point, there should be a plus mark next to the report which indicates that it needs to be completed. To explain the various levels of status you can click on the Legend button. To start filling out the certification form you will click on the plus mark button.



Step 7: This will bring you to the actual certification form as shown below. Please read all the instructions provided for each section of the form carefully prior to filling in the required information. Complete all required fields on each form.

General Permit Annual Certification Form & Report for Recycling, Composting & Aerobic and Anaerobic Digestion Operations

Member: MASSDEP COMPOSTING Year: 2014 Cycle: ANNUAL

This form will be used to satisfy the certification and reporting requirements for a General Permit for Recycling, Composting and Aerobic or Anaerobic Digestion Operations pursuant to 310 CMR 16.04 All recycling, composting, and aerobic or anaerobic digestion operations subject to 310 CMR 16.04 are required to submit an annual certification by February 15.

Instructions:

. The certification must be completed by a Responsible Official (as defined in 310 CMR 16.04).

• The Responsible Official completing this certification form must make and keep a signed copy of the completed certification form for record keeping purposes.

Remember that it is your responsibility to keep your operation in compliance with all applicable environmental protection requirements at all times. You may be subject to enforcement action if you do not comply with the standards.

• At the time of certification an operation that is not in compliance with all the regulations will be asked to describe the issue of non-compliance, explain how the operation will return to compliance, and give a date when the operation will return to compliance. The return to compliance plan shall not exceed 60 days without prior written approval from MassDEP.

Applicability:

Composting operations located on a farm or agricultural unit may be exempt from MassDEP's regulation at 310 CMR 16.00. Composting operations located at a farm
 should contact Massachusetts Department of Agricultural Resources (DAR) to receive a proper determination. If the compost operation registers for DAR's composting
 program and complies with all DAR policies and regulations then do not complete and submit this certification form.

This certification is only for the following types of operations that handle less than the listed maximum tonnage limits. Operations which exceed these tonnage limits may be eligible for a Recycling, Composting or Conversion (RCC) Permit pursuant to 310 CMR 16.05.

You can "**Save**" the form which will allow you to come back at anytime to modify any information you have entered.



You can "**Submit**" the form when you are satisfied with all information. This will lock the form and MassDEP administrators will consider your information complete.

Submit to Program

Existing Re-TRAC ConnectTM Users

Login

If you have an existing Re-TRAC ConnectTM account go to: <u>http://connect.re-trac.com</u>.

Enter your email address and password and click on the "Login" button.

Login		New to Re-TRAC Connect?
Email	 	Welcome! Register for your
Password		Free account, and see how Re-TRAC Connect enables you
Remember me		to achieve your goals.
	Login	Click here to register

Note: If you have forgotten your password you can create a new one by using the "Forgot your password" functionality found on the login page.

1		Welcome! Register for your Free
		account, and see how Re-TRAC Connect enables you to achieve your goals.
	Login	Click here to register
		Login

Once logged in you can go to page 4 of this User Guide and follow all instructions.