

Re-TRAC Connect Manufacturer Reporting Guidance for the Minnesota E-waste Program

Creating an Account

Re-TRAC Connect Log In: <https://connect.re-trac.com/login>

Steps if you already have an account:

Use existing login credentials. A new account is not necessary and the system will deny it if you use the same email address.

Skip down to Registration on Participation Form if you have reported for e-waste before.

Skip down to Creating an Organization if you have reported for solid waste, for example, but need to create an organization for e-waste reporting.

Steps for new account:

Enter the e-mail address you wish to use for the account on the Log In page and you will be directed to an account creation page. Fill in the fields and select "Create Account". You will be directed to a page asking to check your email to activate the new account. Select the "Activate" link in your email and you will be sent to the Re-TRAC Dashboard.

Please check junk and spam folders if you don't see the activation email. Please contact the Re-TRAC support line if needed for creating an account by selecting "Need technical support?" on the Log In page.

Skip down to Creating an Organization.



Re-TRAC Connect is the web-based software that transforms the way organizations manage and measure their waste and recycling programs.

Track your organization's waste diversion progress, contribute to recycling directories, and participate in programs delivered by leading organizations across North America.

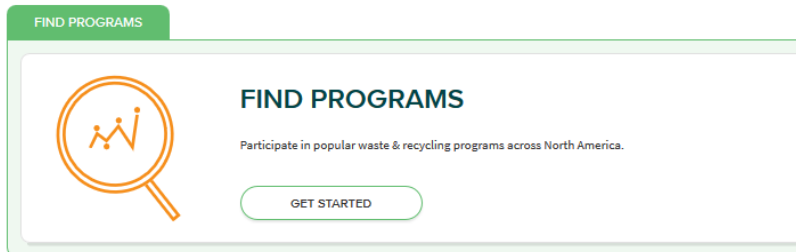
Enter your email to get started

NEXT

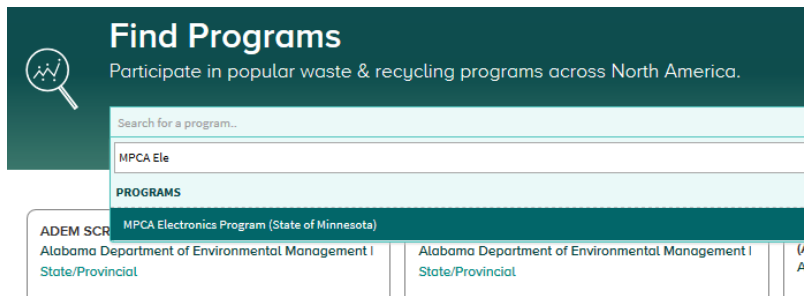
Creating an Organization

Steps to create an organization (Same steps for new account and those who already have an account, if you have never reported for e-waste before. If you have already joined one reporting organization and need to add another, skip down to “Steps to Add an Organization”):

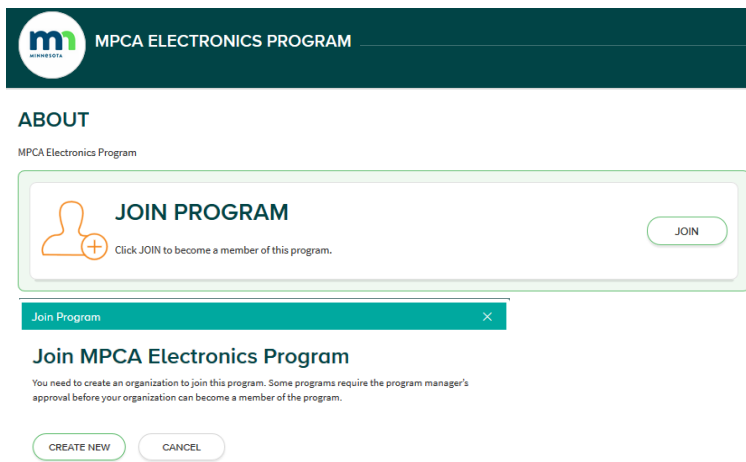
On the Re-TRAC homepage, click on “Get Started” beneath the “Find Programs” header.



Start typing in “MPCA Electronics Program” and click on that program. This will direct you to the program page with a description of the MPCA program:



If new, click on the “Join” and then “Create New” buttons. If you already have an account through another program, click on the “Add another” button.



Steps to Add a New Program:

1. Select "Member Type" and select "Electronic Waste Manufacturer Program" from the drop-down menu.
2. Complete Member Details form, including member name, contact information, and location details.
3. Once all required information has been entered, select "Join" on bottom of page.
4. The MCPA program manager will review the account, and upon approval an e-mail verification will be sent.



JOIN PROGRAM

Member Details

Member Type *
Electronic Waste Manufacturer Program

Member Name *

CONTACT INFORMATION

Name *	Title
<input type="text"/>	<input type="text"/>
Email *	Phone Number *
<input type="text"/>	<input type="text"/>
Fax	Website
<input type="text"/>	<input type="text"/>

Location Details

Confirm your location details

Country *
Select Country

City *

Address *

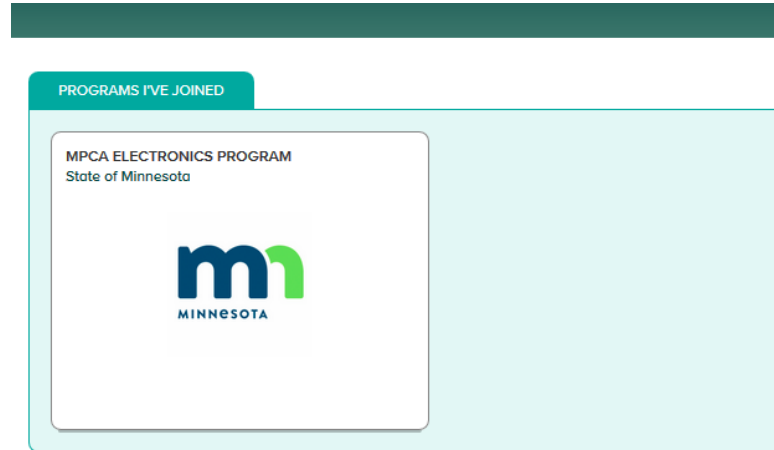
CLEAR ADDRESS

JOIN

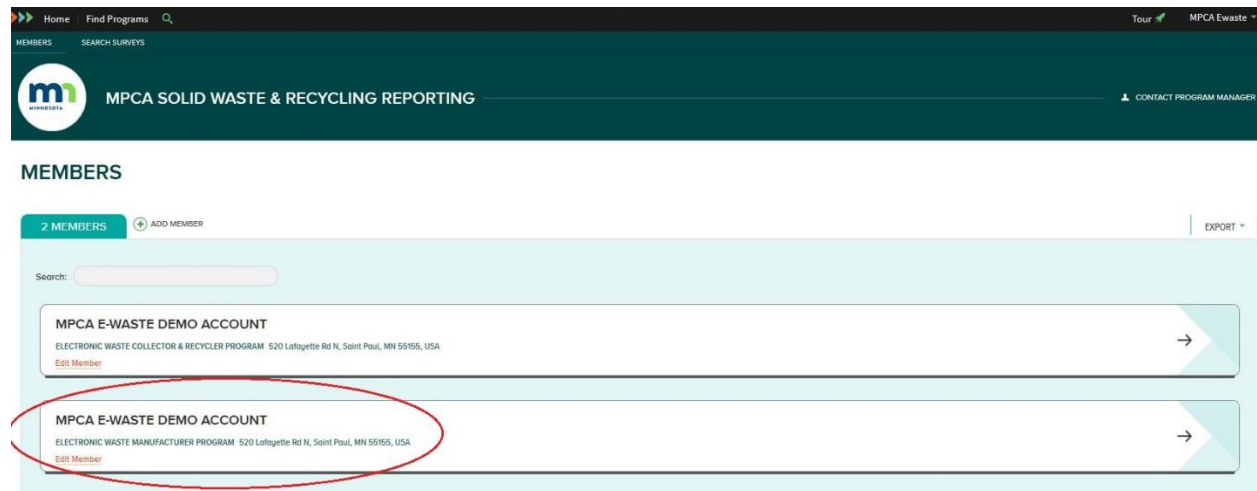
Entering and Submitting Data

Once my organization is already created, how do I get to reporting from my home page?

On the homepage, under “Programs I’ve Joined” select “MPCA Electronics Program”



Select the member to report for and it will direct you to the Workspace page where all report surveys will be available:



Opening the report:

The Electronics Manufacturing Report will now be visible. This and all forms will state which represents PY17 (Program Year 17: July 1, 2023– June 30, 2024).

Select the orange box labeled “draft” to open the Electronics Manufacturing Report. MPCA staff will have already entered the carryover credits, recycling obligation, and registration fee.

MEMBERS - 2020

List View | Survey Status

MEMBERS		MEMBER DETAILS	
Alias: Name: Electronic Waste Manufacturer Program		EXPAND ALL COLLAPSE ALL	
		Surveys	
		DRAFT Electronics Manufacturing Report	

Notes:

- When entering data, **either tab or click to get to the next cell**. *Hitting the enter key will submit the form and MPCA Program Staff will need to be contacted to unlock the form.*
- If the form has missing fields as data is being entered or upon attempted submission, the system will flag with an error message to ensure all required fields are completed.
- “Save Draft” saves information entered on the page but does not submit the form and allows for future changes to be made.
- “Mark Complete” saves information entered on the page and *also locks the page*. Should this occur, MPCA program staff must be contacted to unlock the form.

Reporting Steps

1) Schedule B1: Covered Electronic Device Pounds from 11-County Metropolitan Area

Complete Schedule B1 to report pounds of CEDs purchased and sold in the 11-county metropolitan area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Sherburne, Washington and Wright counties) for the period July 1, 2023, through June 30, 2024.

Schedule B1: Covered Electronic Device Pounds from 11-County Metropolitan Area

Complete Schedule B1 to report pounds of CEDs purchased and sold in the 11-county metropolitan area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Sherburne, Washington and Wright counties) for the period July 1, 2016, through June 30, 2017.

Enter the names of the sellers and the total 11-county metropolitan pounds purchased from each.

NAME OF SELLER	R2 OR E-STEWARDS CERTIFIED	AVG PRICE PER POUND	CED POUNDS PURCHASED	
Select	Select			REMOVE
+ ADD				

Total CED Pounds Purchased from the 11-county metropolitan area:

Enter the names of the purchasers and the total 11-county metropolitan pounds sold to each.

NAME OF PURCHASER	CED POUNDS SOLD	
Select		REMOVE
+ ADD		

Total 11-county CED Pounds Sold to other Purchasers:

Total 11-county metropolitan CED pounds balance:

2) Schedule B2: Covered Electronic Device Pounds from **outside** the 11-County Metropolitan Area

Complete Schedule B2 to report pounds of CEDs purchased and sold **outside** the 11-County Metropolitan Area for the period July 1, 2023, through June 30, 2024.

Schedule B2: Covered Electronic Device Pounds from outside the 11-county metropolitan area

Complete Schedule B2 to report pounds of CEDs purchased and sold to counties outside the 11-county metropolitan area for the period of July 1, 2016, through June 30, 2017.

Enter the names of the sellers and the total non-metro pounds purchased from each.

NAME OF SELLER	R2 OR E-STEWARDS CERTIFIED	AVG PRICE PER POUND	CED POUNDS PURCHASED	
Select	Select			REMOVE
+ ADD				

Total CED Pounds Purchased from non-metro:

Enter the names of the purchasers and the total non-metro pounds sold to each.

NAME OF PURCHASER	CED POUNDS SOLD	
Select		REMOVE
+ ADD		

Total non-metro CED Pounds Sold to other Purchasers:

Total non-metro CED Pounds Balance:

3) Schedule C: Manufacturer recycling credits

Complete Schedule C to determine the maximum covered electronic devices (CED) pounds that can be used this year. A maximum of 25% of obligation may be met with credits.

Schedule C: Manufacturer Recycling Credits

Complete Schedule C to determine the maximum covered electronic devices (CED) pounds you can use this year or hold for future years. Only up to 25% of obligation can be met with credits. No new credits can be created for Program Years 10-12.

Manufacturer recycling credits (starting balance that MPCAs will enter ahead of time)

0

Credits Purchased from Manufacturers

NAME OF MANUFACTURER	CREDITS PURCHASED FROM MANUFACTURER(S)	
Select		REMOVE
ADD		

Credits Sold to Manufacturers

NAME OF MANUFACTURER	CREDITS TO SOLD TO MANUFACTURER(S)	
Select		REMOVE
ADD		

Total Credits Purchased from Manufacturer:

0

Total Credits Sold to Manufacturer:

0

Available Credits:

0

4) Summary and Balance

Assigned Program Year 17 recycling obligation and carryover credits available. Credit Max is 25% of recycling obligation and is the maximum number of credits that can be used to meet assigned obligation.

Then looking at the balance data, enter the amount of 11-county metro, non-metro and credits being applied to meet obligation. The recycling fee is based upon remaining balance.

Summary

Assigned PY10 recycling obligation and carryover credits available. Credit Max is 25% of recycling obligation, the maximum number of credits that can be used to meet the assigned obligation.

Assigned Recycling Obligation:	500
Starting Credits Balance:	0
Credit Max:	125.00

Balance

Explanation of available pounds and credits available to meet obligation.

Pounds Metro (from B1):	
Pounds Non-metro (from B2):	
Available Credits (from schedule C):	0

- 5) **Apply:** Apply pounds and credits to meet assigned PY17 recycling obligation. The form will also display any new recycling credits generated in PY17 and add to your overall credit balance going forward.


A scaled recycling fee applies to obligation not met with pounds or credits, and the registration fee is based upon the Calendar Year 2023 Sales Report that was submitted to MPCA.

Invoice total is recycling fee plus the registration fee. This is the final amount that must be paid to the Minnesota Department of Revenue *after* submitting with “mark complete” button.

Apply

Enter the amount of 11-county metro, non-metro and credits being applied to meet obligation.

Pounds Metro (can't exceed B1):	<input type="text"/>
Pounds Non-Metro (can't exceed B2):	<input type="text"/>
Credits (can't exceed Credit Max):	<input type="text"/>
New Field (1.5 x Pounds Non-Metro (can't exceed B2):)	<input type="text"/>
Subtotal:	<input type="text"/>
Remaining Balance:	<input type="text"/>
Share of Obligation Met:	<input type="text"/> %
Recycling fee: less than 50% (\$0.50/pound):	<input type="text"/>

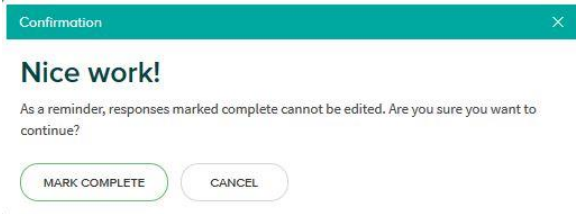
 **MANAGE ONLY**

Registration Fee:	<input type="text"/>
-------------------	----------------------

New credits available going forward:	<input type="text"/>
Invoice = Recycling Fee + Registration Fee:	<input type="text"/>

6) Submit:

When the form is completed, submit by selecting the “Mark Complete” button and a prompt will ask for confirmation. After submitting it will return to the Workspace page and the Electronics Manufacturing Report form will now be marked “Completed”



7) Payment

As determined by the final box in the “Apply” section in step (5), if payment is required it can be made to the Minnesota Department of Revenue at the following link. If you do not have an e-services account you will first have to create one:

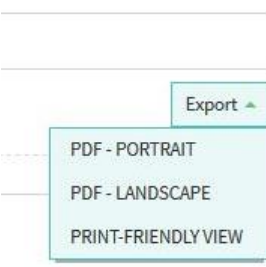
- [Pay Invoice to MN Department of Revenue](#)

8) Printing an invoice

Once the report has been completed and saved, a version may be saved or printed by selecting the “Export” option available on the top right of the report.

ELECTRONICS MANUFACTURING REPORT

Annual | 2020



Contacts:

Please contact Amanda Cotton or Matthew Webb instead with questions: amanda.cotton@state.mn.us or 651-757-2211 or matthew.webb@state.mn.us or 651-757-2811, or also email the general e-waste mailbox at electronics.pca@state.mn.us

Frequently Asked Questions:

What if I forget my password?

Select the “Forgot your password?” link available on the Log In page to create a new password using your email address.

What if I have a new email address or name change, or wish to change the account password?

At the top-right of the Re-TRAC Dashboard, select the account name and select “Edit User.” The menu that opens will allow the user to change their name, e-mail address, password, and time zone.

What if I am no longer responsible for reporting?

Please ensure that the new person responsible for reporting has your existing log in credentials. Any account name, e-mail or password changes required may be made through the “Edit User” option outlined above.

How do I edit member details?

On the Members page select “Edit Member,” which appears below “Electronic Waste Manufacturer Program” on your member list. There you can edit all member details such as contact information and location information.

Will an invoice be sent after the report is complete?

No – the summary on the report states what is owed and the Minnesota Department of Revenue receives a copy, but will not be sending an invoice. Manufacturers may export and save the report as a PDF for their own records.