



# Re-TRAC Municipal, Residual and Industrial Solid Waste Landfill User Guide

*This Guide will Provide Instructions for Re-TRAC use for Municipal, Residual and Industrial Solid Waste Landfill Annual Operational Reports.*

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## New Online Annual Report Service

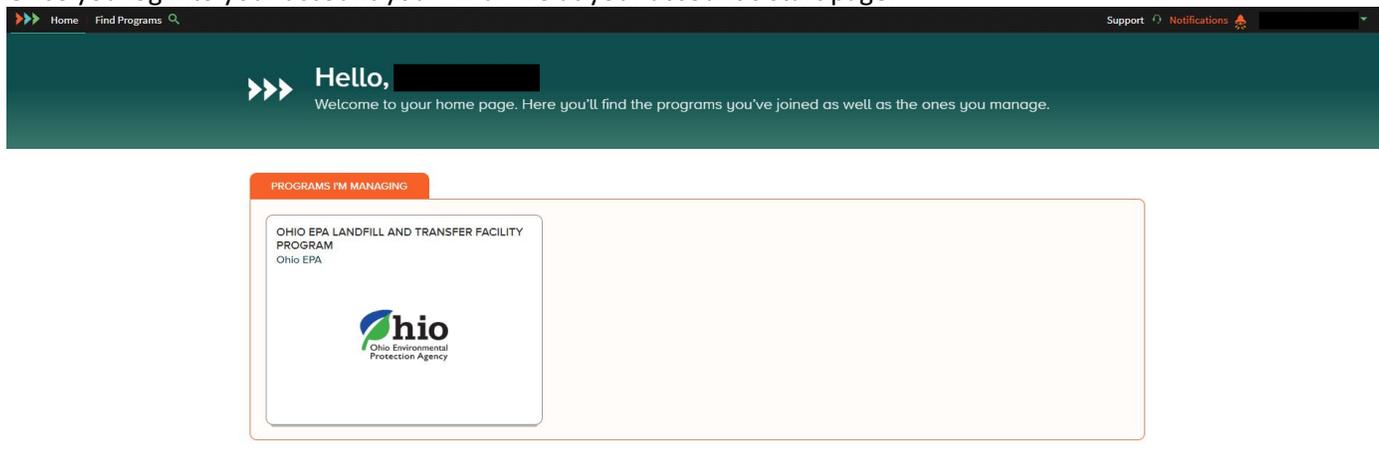
The Ohio EPA, Division of Materials and Waste Management, has launched **Ohio EPA Landfill and Transfer Facility Program Annual Report Service**, an online system for completing and submitting the MSW Landfill, Closed Landfill and Transfer Station Facility Annual Operational Reports due on April 1st of each year. The service was developed using the Re-TRAC Connect platform and that is why you are receiving emails from Re-TRAC Connect. Please make sure that your email does not send these messages to your junk folder. We believe this will make it easier for you to submit the annual report as you will not have to print, scan and mail it to Ohio EPA. Another great feature is that you will have access to an online record of all your annual reports from now on.

# Re-TRAC Landfill Instruction Guide

## Get Started – Login

Ohio EPA has entered accounts in the system using data from the 2019 Annual Operational Report, however you need to change the password. Navigate to [https://connect.re-trac.com/password\\_resets/new](https://connect.re-trac.com/password_resets/new) to change the password.

Once you log into your account you will arrive at your account's start page:



Once there, click on the “Ohio EPA Landfill and Transfer Facility Program” tile. This will take you to a list of facilities you manage (see below). If you do not see the facility you manage listed, please contact [Cassandra.Schramm@epa.ohio.gov](mailto:Cassandra.Schramm@epa.ohio.gov). Click on the arrow off to the right of facility that you want to work on and it will take you to your Workspace where you can begin the annual report.

## MEMBERS



## Instructions for Completing the Annual Operational Report

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Once you arrive at your Workspace you will see 11 surveys listed (see below), these surveys are your Annual Operational Report. Each section will need to be completed and saved in order to submit a complete and final report to Ohio EPA.

## WORKSPACE

Active | 2020-2019

### Active Landfill Surveys

The screenshot displays a workspace interface with four survey sections, each in a light blue box. Each section contains a 'NEW' button (represented by a document icon with the word 'NEW' inside) and the text 'Annual, 2020'. To the right of each section is a 'VIEW ALL' link with a right-pointing arrow. The sections are: General Facility Information, Waste Summary & Recycling, Scrap Tire Management, and Fee Information.

### [Opening a Survey](#)

Click on the “New” box next to the survey you want to start filling out, and it will take you to that survey. Once you have entered all the information for the survey, either save the survey as draft or mark as complete (see the “Saving Changes” section of these instructions for explanations of these options). Once saved, the page will then redirect back to the top and below the dark green bar you can click “<- WORKSPACE” to go back to the list of surveys.

Another option is to open each survey in a new tab to keep your workspace in one tab and fill out the surveys in a second tab. To open in a new tab, right click on the “New” or “Draft” box next to that survey and choose “Open Link in New Tab” from the pop-up menu. The new tab will appear at the top of the screen. This will open a new tab with that survey where you can fill it out, save it and then exit that tab to come back to the list of surveys to move on to the next one.

### [Saving Surveys](#)

Surveys should *only* be saved as “Mark Complete” once the data on that page has been verified as complete and correct. Once a page is marked “Mark Complete” you will not be able to go back and edit that page without requesting for it to be unlocked by Ohio EPA.

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Where you are in the process will determine how you save the survey:

- Save Draft - Save the survey as a draft if you are not done with it. Saving as a draft keeps your work, allows you to navigate away from the survey, and allows you to make changes later
- Mark Complete - Save the survey as complete only when you are sure you are done with it. Marking the survey as complete will lock it, and you will not be able to make changes (unless Ohio EPA unlocks the survey for you)

The annual report is broken up into several “surveys” that will all need completed in order to submit the final report to Ohio EPA. In each survey there are fields marked with a red asterisk (\*). These fields are required fields and will need to be filled out to save that portion of the survey as “Mark Complete”. If fields are not filled out completely you will receive an error when trying to save and a box will pop up letting you know how many errors there are on the current survey, highlight them all and allow you to go back to fill them in. If you are not ready to complete all fields you can choose to save the survey as a draft and a gold bar will appear at the top of the survey letting you know that it is in “Draft”, contains errors and those errors will need corrected before the survey can be “Marked Complete”.

NOTE: When filling out the Waste Summary and Recycling Survey, do not “Mark Complete” until you enter all pages of data and use the summary on the last page to verify that the data is correct.

## General Facility Information Survey

This survey includes all of the information that was originally on the first three pages of the Annual Report. You will need the following information for this survey: Facility Information, Person Completing this Report, Facility Contact Information, Facility Emergency Contact Information, Operational Status, Facility Access and Measuring Waste Receipts. When you reach the bottom of the page, there will be save options (see “Saving Surveys” above for saving instructions).

## Waste Summary and Recycling Survey

This is the largest portion of the surveys and includes all of the data tables of the annual report. This survey has 9 different pages to complete. Each page will have a save option at the bottom that will need to be selected in order to save that data and move to a different page. We suggest to complete all data tables and save them as “Draft” first. Once they are complete, there is a grand total of waste received on the last page of this survey that can be used to verify that the tables were entered correctly.

*For RSW/ISW Landfills **only**: On page 1 of this survey above Table 6.1, check the box if waste was received from off-site generators.*

Pages 1 through 5 contain the tables for direct haul waste and pages 6 through 8 contain transferred waste data tables. Each page number can be clicked on to go to that corresponding page (see image below).

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Program: Ohio EPA Landfill and Transfer Facility Program
PROGRAM SUPPORT REQUEST

THE WE ARE TRASHY LANDFILL

← WORKSPACE
PAGES: 1 2 3 4 5 6 7 8 9

## WASTE SUMMARY & RECYCLING

Annual | 2020

Each page will include a table that may or may not need filled out, depending on how your facility received waste but every page will need saved in order to complete the survey. In each table, use a separate row to report waste for each county, state, or country of origin for waste that was hauled to your facility. There is a green add button at the bottom left of each table to add extra lines for data entry (see below).

**Table 6.1: DIRECT-HAUL IN-DISTRICT WASTE DISPOSED**

DIRECT-HAUL IN-DISTRICT WASTE DISPOSED										
COUNTY	MUNICIPAL SOLID WASTE	INDUSTRIAL SOLID WASTE	RESIDUAL SOLID WASTE	C&DD WASTE	EXCLUDED WASTE	ASBESTOS	SW-ADC	TOTALS		
1	Adams ▼	222.00							222.00	REMOVE
<span style="border: 1px solid gray; border-radius: 50%; padding: 2px 5px; display: inline-block;">+</span> ADD										

The Page numbers and data tables are as follows:

**Page 1: Direct-Haul In-District Waste** (Table 6.1) - Use this table to report all direct haul waste received from Ohio Counties that are located within the Ohio solid waste management district (SWMD) where the facility is located.

**Page 2: Direct-Haul Out-Of-District Waste** (Table 6.2) - Use this table to report all direct haul waste received from Ohio counties that are located outside of the Ohio SWMD where the facility is located.

**Page 3: Direct-Haul Out-Of-State Waste** (Table 6.3) – Use this table to report all direct haul waste received from other states or countries. Report the waste by county only if it originated from within the United States. If the waste originated from outside the United States, then report the origin by country. If more room is needed, use pages 4 and 5 to continue entering data.

**Pages 4 & 5: Direct-Haul Out-Of-State Waste** (Table 6.3) (continued)

**Page 6: In-District Transferred Waste** (Table 7.1) – Use this table to report all transferred waste received from Ohio counties that are located within the Ohio Solid Waste Management District (SWMD) where your landfill facility is located.

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Page 7: **Out-Of-District Transferred Waste** (Table 7.2) – Use this table to report all transferred waste received from Ohio counties that are located outside of the Ohio SWMD where your landfill facility is located.

Page 8: **Out-Of-State Transferred Waste** (Table 7.3) -Use this table to report all transferred waste received from other states. Report the waste by county only if it originated from within the United States. If the waste originated from outside the United States, then report the origin by country.

Page 9: **Other Materials** - On the last page of this survey there are a few questions about other materials that may have been taken throughout the year. This page will also give grand totals all of the waste received that was entered in previous tables that can be used to verify all of the previous data entered.

## Disposal Capacity Survey

Please do not use unapproved pending PTI applications or draft PTIs as sources of information for this section. There is a spreadsheet available via a link to calculate the fields on this page. Once you complete the spreadsheet, upload it (see image below) and use the data from the spreadsheet to fill out the page.

## DISPOSAL CAPACITY

Annual | 2019

 New Response for: The We Are Trashy Landfill

Was any additional capacity permitted at the facility during 2019? \*

Yes

No



Please use the spreadsheet available at the following [link](#) to calculate the following fields, then upload the spreadsheet and transpose the data from the spreadsheet to the Re-Trac platform.

Upload the spreadsheet here \*

No file chosen 

## Scrap Tire Management Survey

In this survey you let Ohio EPA know if the facility operated a scrap tire facility and if so, enter the management method and amount of tires managed. If you did not operate a collection facility, please report the management method applied to any tires received by the facility in Table 10.1.

## Fee Information Survey

Please fill out information on fees collected by the facility. If you have more than one host/contract fee, use the +add button at the bottom left of the table to add extra lines (see below).

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Table 11.1 Host Community Fees and Contract Fees

	TYPE OF FEE COLLECTED	NAME OF TOWNSHIP/MUNICIPALITY/SOLID WASTE MANAGEMENT DISTRICT	\$/TON FEE	TOTAL \$ COLLECTED	
1	<input type="radio"/> Host Community Fees <input type="radio"/> Contract Fees	<input type="text"/>	<input type="text"/>	<input type="text"/>	REMOVE
<input type="button" value="+ ADD"/>					

## Topographic Maps Survey

This survey contains a link that will provide requirements for your maps. Click the link to review the requirements for the maps. Once you are ready to attach your map, click "Save". The screen will refresh with an Upload File button right above the Save button for uploading files. A green bar will appear as the document uploads and it will change to the file name once complete. Once the file is uploaded, click "Save" at the bottom of the page.

## Leachate Management Survey

This survey contains leachate management information, including a leachate disposal table. Fill out all required information and when you're ready to upload your leachate testing results, click on "Save". The screen will refresh with an Upload File button right above the Save button for attachments. There are three options, one of them is marked with an asterisk and is a required upload. Once the upload is complete, click "Save" at the bottom of the page.

## Financial Assurance Survey

This survey includes a checklist that addresses several common errors and omissions with financial assurance. Please review the questions and answer accordingly, these questions apply to the financial assurance instrument that was submitted on your instruments' anniversary date. Click "Save" when complete.

## Maintenance Performed Survey

Please review the text in this survey and click "Save". Once saved, the screen will refresh with an Upload File button right above the Save button for uploading files. Once the required document is attached, click "Save" again at the bottom of the page.

## Yard Waste Restriction Survey

Please review the text in this survey, answer the required question and click "Save". Depending on the option you selected, you may receive an option to upload supporting documentation. If you receive the option, upload the supporting documentation, and click "Save".

## Certification Survey

A notarized statement, as described in OAC 3745-27-19(M)(8), must be uploaded attesting to the fact that the information contained in this report is true and accurate. A link to a template for this statement is available on this page. If ready to upload the notarized statement, click "Save" below and an upload button will appear. Once the statement is uploaded, you can click "Save" and the report is complete.

## Annual Operational Report Submittal

When you have completed all surveys, ensured all information is correct and are ready to submit your Annual Operational Report to Ohio EPA, go back and ensure all surveys are saved as "Mark Complete". All surveys saved as "Mark Complete" are submitted to the program for review and the annual report is not complete without all of the

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surveys submitted, so please ensure all surveys (even if there is no information in them) are saved as “Mark Complete”.

## Export Surveys to PDF

Once data has been entered into a survey and saved, an “Export” drop down box will appear in the top right corner. The export option will appear in each of the surveys and will export that survey only.

## Contact

If you need assistance using the Re-TRAC system, contact Cassie Schramm at [Cassandra.Schramm@epa.ohio.gov](mailto:Cassandra.Schramm@epa.ohio.gov).

If you need assistance with Annual Operational Report questions, contact Holly Hillyer at [holly.hillyer@epa.ohio.gov](mailto:holly.hillyer@epa.ohio.gov).