

User GuideAd Hoc Submittal Form

June 2025



This document was prepared by
Oregon Department of Environmental Quality
700 NE Multnomah Street, Suite 600
Portland, OR 97232

Contact: YourDEQOnline@deq.oregon.gov

Version 1.0 Last updated: June 26, 2025



Translation or other formats

<u>Español</u> | 한국어 | 繁體中文 | <u>Pyccкий</u> | <u>Tiếng Việt</u> | <u>800-452-4011</u> | TTY: 711 | <u>deqinfo@deq.oregon.gov</u>

Non-discrimination statement

DEQ does not discriminate on the basis of race, color, national origin, disability, age, sex, religion, sexual orientation, gender identity, or marital status in the administration of its programs and activities. Visit DEQ's Civil Rights and Environmental Justice page.

Table of contents

System overview					
Getti	ng started in YDO	5			
Intro	ntroduction				
1.	Ad hoc submittal instructions	9			
1.1	How to find the Solid Waste - Ad Hoc Submittal	9			
1.2	Important things to know before you start your application	10			
1.3	Basic info tab	11			
1.3	3.1 Facility information section	11			
1.4	Attachment tab	12			
1.5	I.5 Review tab				
1.6	I.6 Submission tab				
1.7	Finding your submittal in YDO	17			
1.8	Next steps	18			
1.8	3.1 Completeness reviews	18			
1.8	3.2 What to do if you receive a send back email	18			
1.8	3.3 Finding DEQ's review or approval letter (if applicable) in YDO	19			
2.	Solid waste permitting staff contacts	21			
3.	FTP link information	21			
4.	Helpdesk and resources2				
5.	Version history	22			

System overview

The Oregon Department of Environmental Quality has instituted the use of a modernized, cloud-based tool for a selection of compliance programs within the agency and several business processes that involve the public and regulated entities.

<u>Your DEQ Online</u> is an Environmental Data Management System designed to combine current DEQ processes across air, land and water divisions in one convenient and easily accessible portal. The system enables users to submit applications, upload reports, enter data, check the status of applications, pay fees or fines, and manage account activity. In addition, the system allows for greater public access to environmental data without the need to request this information from DEQ staff.

Getting started in YDO

To apply for a beneficial use determination, you must have a Responsible Official account and have the Solid Waste submittal group selected. If you already have this account type and submittal group selected, you can skip to the next section. If you do not already have a Responsible Official account, the Public Account Registration and Management Guide has instructions to create one. For additional information and tools, visit Your DEQ Online Account Registration website.

To add Solid Waste to an existing account, click your name in the top right corner.



In the panel that opens, click the Go to my account icon

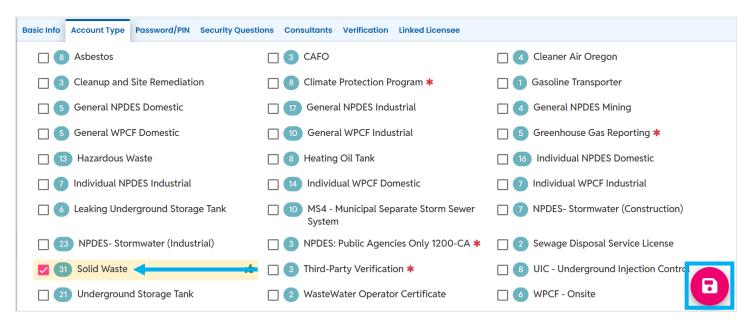


Click the Account Type tab



Scroll down to the Submittal Groups section, check the Solid Waste box and click the Save icon





Introduction

This document provides information necessary for completing the DEQ-approved form for submitting Permit Application, Permit Exemption, Beneficial Use Determination or Notification **related documents** for DEQ review that would not result in the need for a permit modification. This includes but is not limited to:

Notifications	Reports	
Noncompliance	Groundwater Monitoring Report	
o Fire	Surface Water Monitoring Report	
Methane ExceedanceMonitoring Well Damage Report	Leachate Monitoring Report	
 Prohibited Waste 	Landfill Gas Monitoring Report	
Resampling	Site Evaluation Report	
Sampling	Site Characterization Report	
	Construction Certification Report	
	Monitoring Well Installation Report	
	Preliminary Assessment Report	

Plans

- Operations Plan updates
 - Special Waste Management Plan
 - o Covered Electronic Device (CED) Plan
 - Feedstock Management Plan
 - Leachate Management Plan
- Site Design and Engineering Plan
- Environmental Monitoring Plan updates
 - Groundwater Monitoring Plan
 - Irrigation Plan
 - Landfill Gas Migration Control Plan
 - Landfill Gas Monitoring Plan
 - o Leachate Recirculation Plan
 - Leachate Release Control Plan
 - o Site Assessment Plan
 - Surface Water Monitoring Plan
 - Vadose Zone Monitoring Plan
 - o Remediation Plan
 - Corrective Action Plan

- Closure and Post-Closure Plan updates
 - Conceptual Plan
 - o Worst-Case Scenario Plan
 - o Subtitle D Plan
 - Final Engineered Plan
- Ash and Residue Disposal Plan
- Construction Plan
- Construction Quality Assurance (CQA) Plan
- Detailed Plans and Specifications
- Engineering Plans
- Facility Design and Construction Plan
- Material Management Plan
- Monitoring Plan
- Odor Minimization Plan
- Pathogen Reduction Plan
- Plan drawings
- Quality Assurance Quality Control (QA/QC)
- Site Design and Engineer Plan
- Site Development Plan
- Sludge Removal Plan
- Temporary Closure
- Work Plan

Do Not Use This Form for the following:

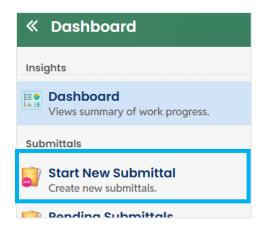
- Permit Applications, Permit Exemptions, Beneficial Use Determinations or Notifications
- Updates to Financial Assurance Mechanisms
- Closure Deed Notification
- Reports
 - o Tonnage Reports
 - o Financial Assurance Annual Updates
 - o Annual Environmental Monitoring Report
 - o Annual Site Evaluation Report
 - o Beneficial Use Determination Annual Report
 - Material Recovery Survey
 - o Household Hazardous Waste Annual Report

1. Ad hoc submittal instructions

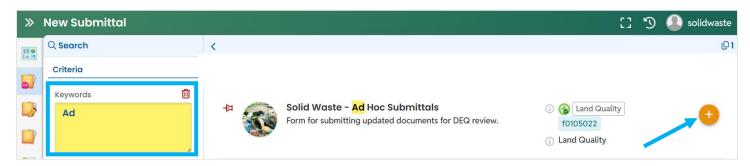
1.1 How to find the Solid Waste - Ad Hoc Submittal

Login to your account on the Your DEQ Online Public Portal.

In the top left-hand corner of the Dashboard, click the menu icon to the left of "Dashboard". Click the 'Start New Submittal' icon to create a new submittal.



In the Keywords section, type in the first letters of the submittal form you want to fill out. For this submittal DEQ recommends "Ad". Once your submittal form has appeared, click the Create New Application icon on the right side of the screen.



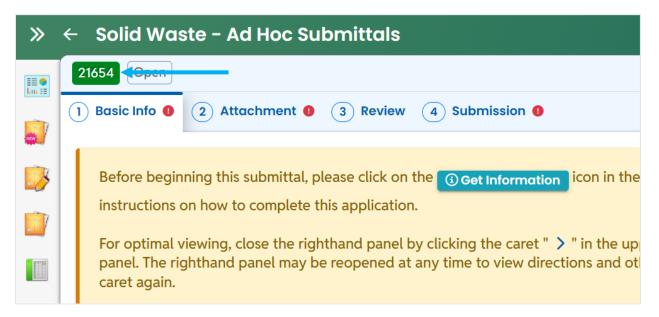
1.2 Important things to know before you start your application

The system uses a lot of icons. If you are curious about what an icon means, hover over it with your cursor.

Unsaved entries will be lost. To avoid losing your work, click the Save icon (bottom right) frequently and before leaving the submittal.

Take note of the Submittal ID number. After clicking the Save icon , the submittal will be assigned a unique Submittal ID number 1654. It is in the top left corner.

How to find submittals you are still working on. If you leave this submittal at any time after clicking the Save icon and before submitting, you will need to open the Pending Submittals module (directly below Start New Submittal) and search for the Submittal ID number in the top left corner to continue.



1.3 Basic info tab

These instructions are for completing the Basic Info tab for an Ad Hoc submittal.

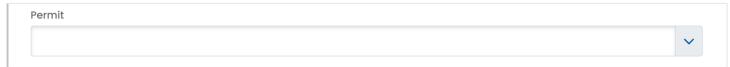
1.3.1 Facility information section

Select your site (project site) instructions:

To select your facility, click the dropdown and then click on the correct facility. If you have several facilities linked to your account, DEQ recommends typing in a partial street address to narrow the search results. In the example below, DEQ entered "400 E".



To select your permit, click the dropdown and then click on the correct permit.



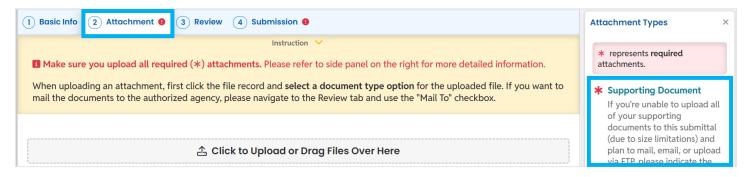
If a facility or permit associated with your account does not display, contact your regional permit coordinator, as noted in section 2 of this document, Solid Waste Permitting Staff Contacts, page 21.

At this point, all sections within the Basic Info tab should be complete. Click the Save icon warning icon still appears next to Basic Info tab, review sections to ensure all required information has been entered.

1.4 Attachment tab

Go to the Attachment tab to add all required attachments to the submittal.

In the righthand panel of the screen, there is a list of required and optional attachments. A red asterisk * next to an attachment indicates that it is required.



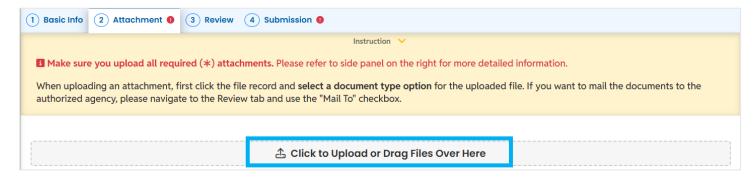
Each attached document must be:

- labeled with a document type
- a file type (PDF, excel, etc.) listed in the righthand navigation pane

NOTE: If you are experiencing issues uploading or attaching your document, please request assistance from your regional permit coordinator, as noted in section 2 of this document, Solid Waste Permitting Staff Contacts, page 21.

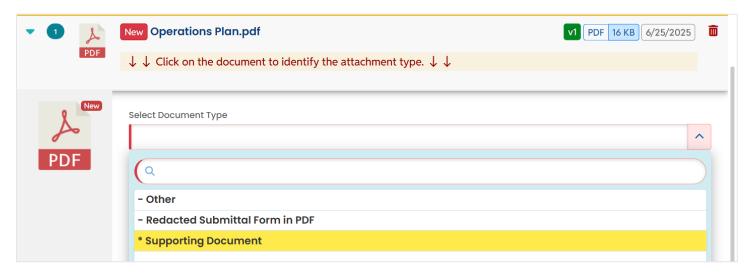
There are two ways to add attachment(s):

- Click to Upload or Drag Files Over Here bar which opens a document detail box that allows you to select a document(s) to attach/upload; or
- Drag and Drop the files anywhere on the Attachment Tab page.



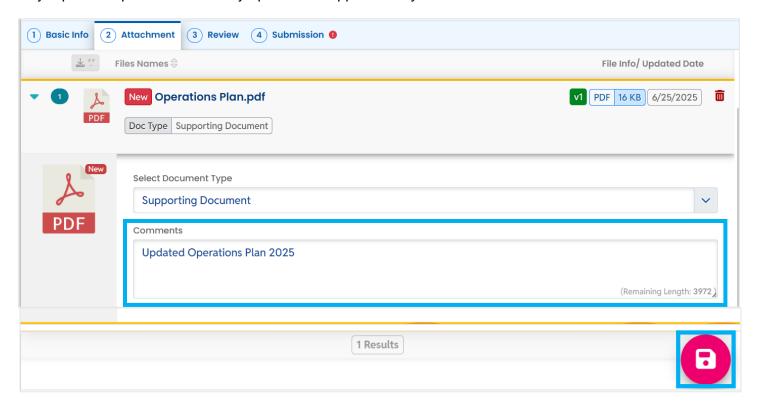
Solid Waste – Ad Hoc Submittal User Guide Version 1.0

Once uploaded, click on the document and a "Select Document Type" dropdown will appear. Click on the dropdown for a list of document types.



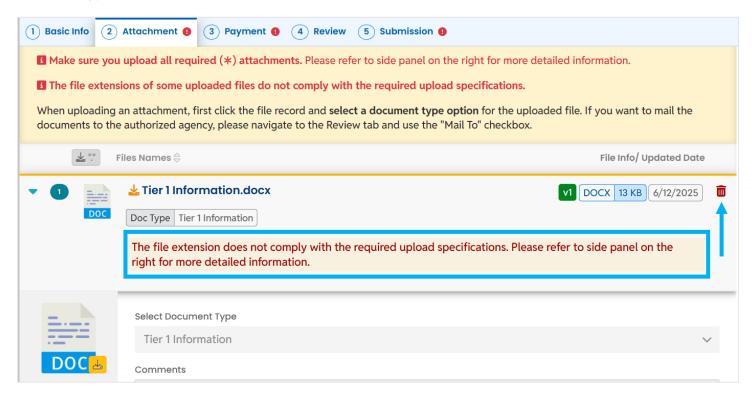
Enter a brief description of the document in the "Comments" field and click the Save icon at the bottom right of the screen to successfully upload the attachment.

Once the required attachments are uploaded, labeled and saved, the red warning icon • will disappear. You may repeat this process to add any optional or supplementary attachments.



Solid Waste – Ad Hoc Submittal User Guide Version 1.0

NOTE: If you have saved a document with an incorrect document type or format, you will have to delete the document using the Delete icon on the upper right and re-attach the document to select the correct document type.



NOTE: If you think your attachment meets the criteria of Conditionally Exempt from Disclosure under ORS 192.345, you must review and follow agency guidance. For more information, contact your regional permit coordinator, as noted in section 2 of this document, Solid Waste Permitting Staff Contacts, page 21.

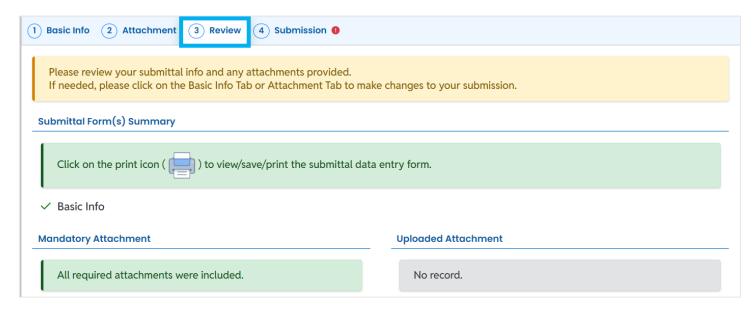
NOTE: If you are unable to submit your attachment in YDO, return to the Basic Info tab and in the "Comments" field list the documents and how you will send them to DEQ. To send by mail or email, see section 2 below, Solid Waste Permitting Staff Contacts, page 21. For instructions to use FTP, see section 3 below, FTP Link information, page 21. Next, go to the Review tab and check the "Mail To" box. When this is complete, click the



Once the required attachments are uploaded, labeled and saved, the red warning icon • will disappear. You may repeat this process to add any optional or supplementary attachments.

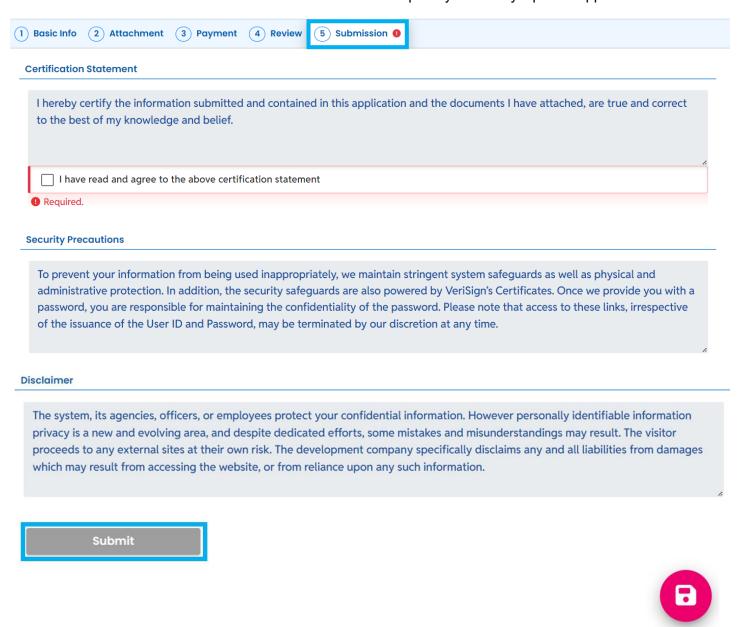
1.5 Review tab

Review your submittal information and any attachments provided. If a red warning icon • is present next to the Basic Info Tab, Attachment Tab, or Payment Tab, return to those tabs and make the necessary changes to remove the red warning icon •. If you are unable to find the issue, contact your regional permit coordinator, as noted in section 2 of this document, Solid Waste Permitting Staff Contacts, page 21.



1.6 Submission tab

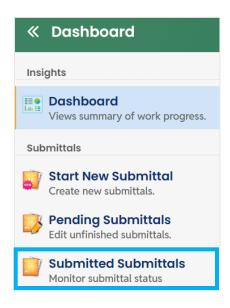
Review the Certification Statement and check the box to confirm that you have read and agree to its terms. Then click Submit at the bottom of the Submission tab to complete your facility's permit application.



1.7 Finding your submittal in YDO

After submitting in YDO, you will receive an automated Submission Received email from yourdegonline@govonlinesaas.com.

To view your submittal in YDO, in the top left-hand corner of the Dashboard, click the menu icon ≥ to the left of "Dashboard". Click the Submitted Submittals icon ≥.



In the Submitted Submittals module, your submittal may be at the top of the page. If it is not, the quickest way to find your submittal is to use the Keywords feature to search for the Submittal ID number. Once you find the submittal, click the icon on the right side of the screen.



This will open a Submitted Submittal Info screen.



1.8 Next steps

Below is a summary of the most common steps that occur during an Ad Hoc submittal. Depending on what is proposed in your specific submittal, there may be additional steps not discussed below.

1.8.1 Completeness reviews

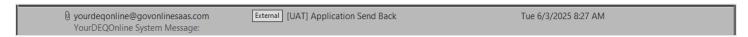
Once DEQ receives your submittal it will be reviewed for completeness. DEQ staff will work with the Responsible Official to obtain a complete submittal.

1.8.2 What to do if you receive a send back email

Scenarios that will result in a Send Back include, but are not limited to:

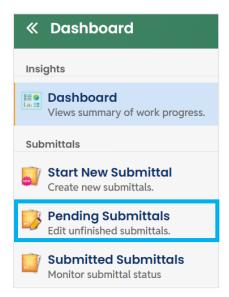
Administratively Incomplete Submittal

In each scenario you will receive an email with an attachment explaining DEQ's findings and instructions.



How to find your application send back in YDO

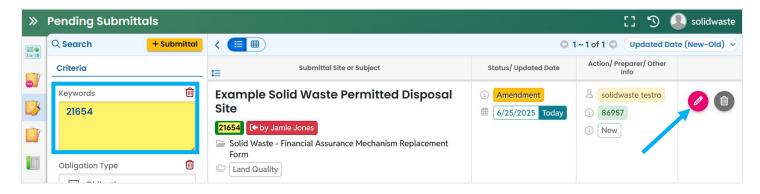
Send Backs are in the Pending Submittal module.



Once you are ready to submit the additionally required items identified in your Send Back, the quickest way to find your submittal in the Pending Submittals module is to use the Keywords feature to search for the Submittal

ID number in the Send Back email. Once you find the submittal click the Edit Submittal icon





How to resubmit your send back

When you are ready to update and submit the item(s) identified in the send back letter, go to each applicable tab. Instructions can be found in this document in the following sections:

- 1. See section 1.3 above, Basic info tab instructions
- 2. See section 1.4 above, Attachment tab instructions If you are required to update/submit a new attachment, do not delete previously submitted attachments.
- 3. See section 1.5 above, Review tab instructions.
- 4. See section 1.6 above, Submission tab instructions

After submitting, you will receive an email confirming DEQ has received your submittal. If you do not receive this email or if you have issues resubmitting, contact your regional permit coordinator, as noted in section 2 of this document, Solid Waste Permitting Staff Contacts, page 21.

1.8.3 Finding DEQ's review or approval letter (if applicable) in YDO

DEQ's review or approval letter (if applicable) is on the Issuance tab in the Submitted Submittals module. The quickest way to find your submittal in the Submitted Submittals module is to use the Keywords feature to search for the Submittal ID number. If your submittal does not display, update the Submitted Date to the appropriate time range. Once you find the submittal, click the icon on the right side of the screen.

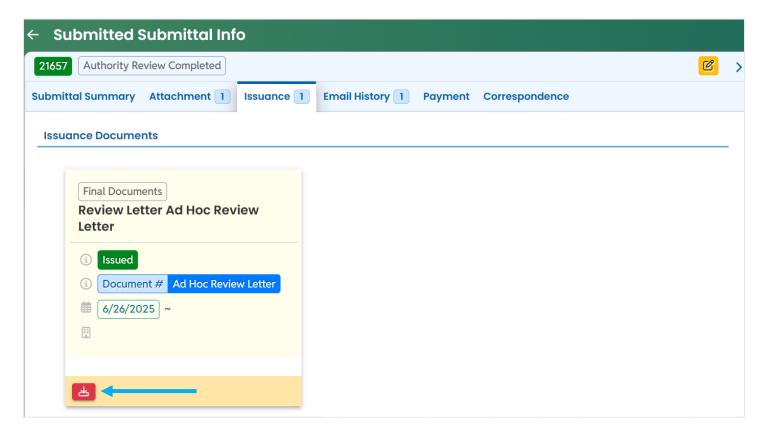


Solid Waste – Ad Hoc Submittal User Guide Version 1.0

This will open a Submitted Submittal Info screen. Click the issuance tab.



The letter is in the Issuance Document section. To view the letter, download it by clicking on the Click to download file icon .



2. Solid waste permitting staff contacts

Information about solid waste permits and DEQ's regulations may be obtained from the DEQ <u>Solid Waste</u> <u>Program</u> web page.

All inquiries regarding this application should be directed to the permit coordinator at the regional office for the area where the facility is located. DEQ's solid waste regional offices are as follows:

If your facility/project is in this county	then send to this DEQ office
Baker, Crook, Deschutes, Gilliam, Grant, Harney, Hood River, Jefferson, Klamath, Lake, Malheur, Morrow, Sherman, Umatilla (including Milton- Freewater), Union, Wallowa, Wasco, Wheeler	Eastern Region Materials Management Program 400 E Scenic Drive, Suite 307 The Dalles, OR 97058 Phone: 541-298-7257 DEQER.SolidWastePermitCoordinator@deq.oregon.gov
Clackamas, Clatsop, Columbia, Multnomah, Tillamook, Washington	Northwest Region Environmental Partnerships 700 NE Multnomah St., Suite 600 Portland, OR 97232 Phone: 503-229-5353 DEQNWR.SolidWastePermitCoordinator@deq.oregon.gov
Benton, Coos, Curry, Douglas, Jackson, Josephine, Lane, Lincoln, Linn, Marion, Polk, Yamhill	Western Region Materials Management Program 165 E Seventh Ave., Suite 100 Eugene, OR 97401 Phone: 541-687-7465 DEQWR.SolidWastePermitCoordinator@deq.oregon.gov

3. FTP link information

If you would like to submit your document using our FTP, please email the request to your regional permit coordinator. They will respond with an email that contains a link to the FTP and instructions for submitting.

4. Helpdesk and resources

For more information, training and resources, go to the <u>Your DEQ Online Help page</u>. For technical assistance, contact the <u>Your DEQ Online Helpdesk</u>.

5. Version history

Version	Date	Changes	Editor
1.0	6/26/25	Initial Approved Document	JJ/Jamie Jones
1.1	7/1/25	Prepared for web upload	Margaret Gardner