

Version 1.0

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#### **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 | deginfo@deq.oregon.gov

#### **Non-discrimination statement**

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#### **Table of contents**

Sys	tem	Overview	€		
Get	ting	Started in YDO	7		
Intr	oduc	ction	7		
1	Ne	ew Permit Exemption Application Instructions	8		
1.1	Н	ow to locate the Solid Waste-Disposal Site Permit Exemption Application Submittal Form	8		
1.2	lm	nportant Things to Know Before you Start Your Application	9		
1.3	Ba	asic Info tab	. 10		
1.	.3.1	Applicant Information section	10		
1.	.3.2	Applicant Mailing Address section	11		
1.	.3.3	Facility Information section	11		
1.	.3.4	Additional Facility Information section	13		
1.	3.5	Disposal Site section	14		
1.	3.6	Disposal Site Property Owner Information section	14		
1.4	At	ttachment tab	. 16		
1.5	Pa	ayment tab	. 20		
1.6	Re	eview tab	. 21		
1.7	Su	ubmission tab	. 22		
1.8	Lo	ocating Your Submittal in YDO	. 23		
1.9	Ne	ext Steps	. 23		
1.9.1 What to do if you Receive a Send Back email		What to do if you Receive a Send Back email	24		
1.9.2 Final Action		Final Action	25		
2	At	ttachments for Disposal Site Permit Exemption Application	. 27		
2.1	Pe	ermit Action Type: New	. 27		
3	Sc	olid Waste Permitting Staff Contacts	. 28		
4	F	P Link Information28			
5	Tr	Troubleshooting2			
5.1	Ur	Unable to pay			
6	Не	elpdesk and Resources	. 29		

# **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.

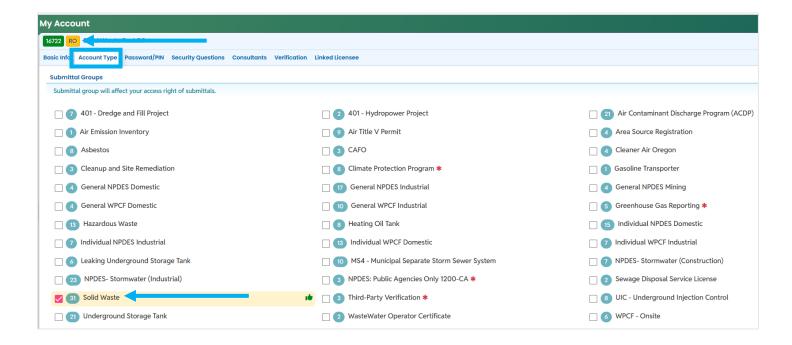
<u>Your DEQ Online</u> is an Environmental Data Management System designed to combine current DEQ processes across air, land and water divisions in one convenient and easily accessible portal. The system enables users to submit applications, upload reports, enter data, check the status of applications, 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 solid waste disposal site permit exemption, you must have a Responsible Official account with the Solid Waste submittal group selected.

- If you already have this account type and submittal group selected, proceed to the next section.
- If you need to create a Responsible Official account, follow the detailed instructions on the <u>YDO</u>
   Account Registration and Management here.

For additional information and tools please visit Your DEQ Online Account Registration website.



# Introduction

This document provides information necessary for completing the DEQ-approved solid waste disposal site permit exemption application in <u>Your DEQ Online</u>.

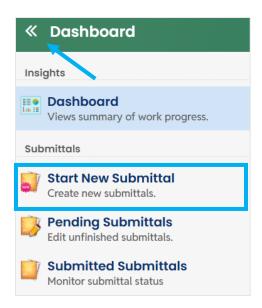
The information in this user guide is grouped by permit action type (new, renew, amend), / and termination). Please select the permit action you would like to complete to access the relevant instructions:

- New Permit Exemption Application
- Amend (modify) and Termination please contact your <u>regional permit coordinator</u> for assistance if you need to amend or terminate your approval.

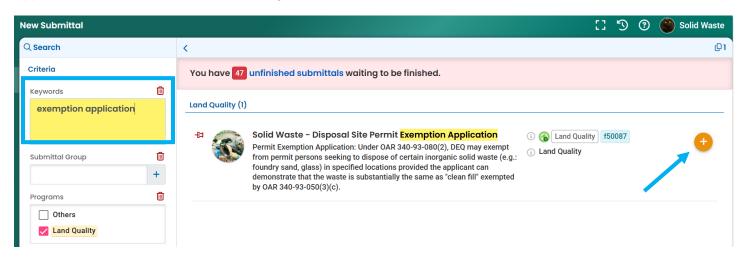
# 1 New Permit Exemption Application Instructions

# 1.1 How to locate the Solid Waste-Disposal Site Permit Exemption Application Submittal Form

In the top left corner of the main page or in the Dashboard, select the green arrows icon to the left of Dashboard. Select Start New Submittal to create a new submittal.



In the Keywords section, type in the first letters of the submittal form you want to complete. For this submittal DEQ recommends the Exemption application. Once your submittal form appears, click the Create New Application icon located on the far-right side of the screen.



**Note**: If the Submittal does not display, check your account settings to confirm the solid waste submittal group has been selected for your account. That option is in the My Account Screen, on the Account Type tab.

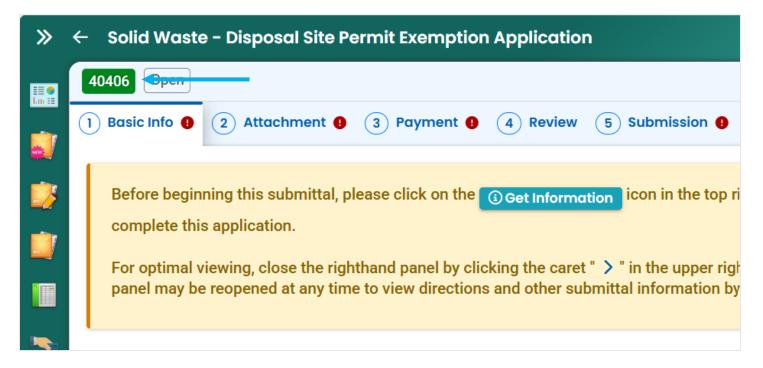
# 1.2 Important Things to Know Before you Start Your Application

The system uses a lot of icons. To see what an icon represents, hover over it with your mouse cursor.

**Unsaved entries will be lost.** To avoid losing your work, click SAVE (bottom right) frequently and before often and prior to leaving the submittal.

**Take note of the Submittal ID number.** After clicking SAVE , the system will assign a unique Submittal ID number like this in the top left corner.

**Finding submittals you are still working on**: If you leave this submittal after clicking the SAVE button but before submitting, you must reopen it from the Pending Submittals module (located below Start New Submittal). Use the Submittal ID number in the top left corner.



#### 1.3 Basic Info tab

These instructions are for completing the Basic Info tab for a solid waste disposal site permit exemption application.

#### 1.3.1 Applicant Information section

Permit exemptions issued under this application are issued to the applicant. The applicant must be the owner of the facility or the owner's agent or the lessee responsible for the operation and maintenance of the facility.

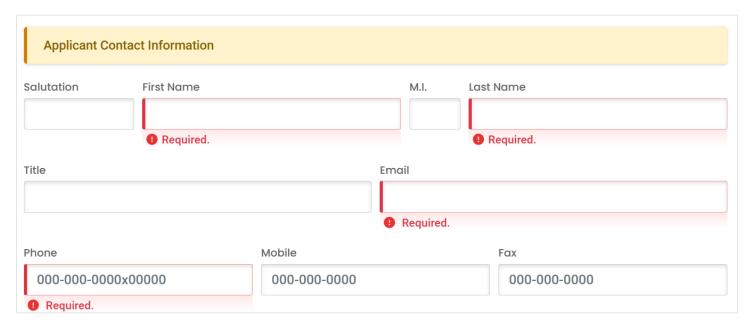
#### **Applicant Legal Name**

If the legal name is for a registered business, the name provided must match the entity name listed with the <a href="Oregon Secretary of State">Oregon Secretary of State</a>. DEQ recommends copying and pasting the legal entity name directly from their site.

Solid Waste Disposal Site permit exemptions are issued to the name provided in the Applicant Legal Name field.

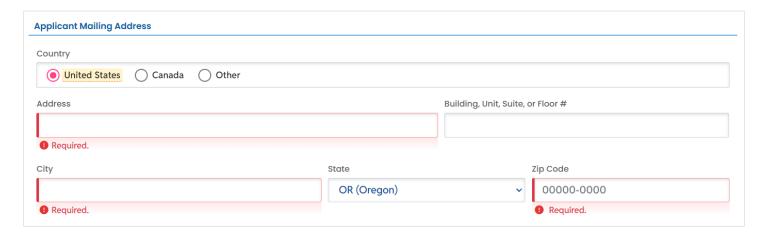


Please provide a name and contact information for the applicant.



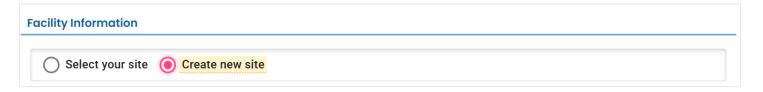
#### 1.3.2 Applicant Mailing Address section

This is the mailing address for the Applicant. DEQ will use it for all mailed correspondence related to your account.



#### 1.3.3 Facility Information section

If you are applying for a permit exemption at a site that already has a DEQ solid waste PLC (permit, notification, or determination), and you have the appropriate <u>Facility Group Permission</u>, click Select your site and follow the instructions below. Otherwise, select Create New site and skip to <u>Create new site instructions</u>.



#### Select your site instructions:

To select your site, click on the dropdown menu and click on the correct site. If you have several sites linked to your account, DEQ recommends typing in a partial street address to narrow the search results. In the example below, DEQ recommends entering the street address numbers only.

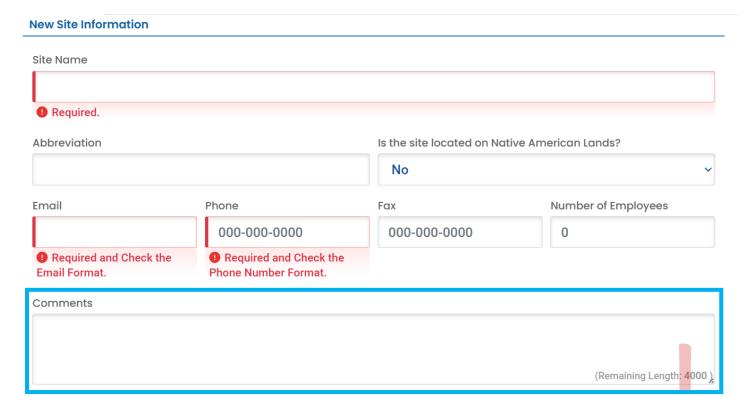
The County will automatically populate.



#### Create new site instructions

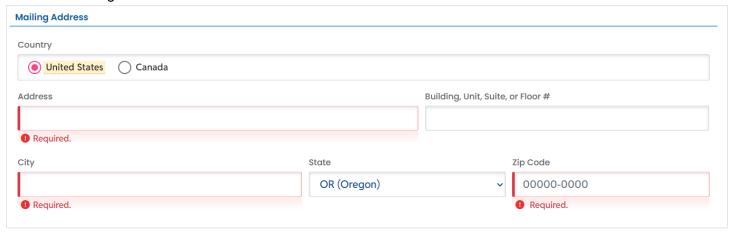
The Facility Name provided must match the legal name of the Applicant. If the legal name is for a registered business, the name provided must match the entity name listed with the Oregon Secretary of State. DEQ recommends copying and pasting from their site. Please provide the email and phone number for the person that you would like DEQ to contact with questions regarding this facility. Fields not required: Abbreviation, Is

the facility located on Native American Lands (if unsure), Fax, and Number of Employees. If the Facility has a common name, business name, or DBA, include it in the comments. If the common name is a registered business, ensure it matches the entity name listed with the Oregon Secretary of State. DEQ recommends copying and pasting from their website.



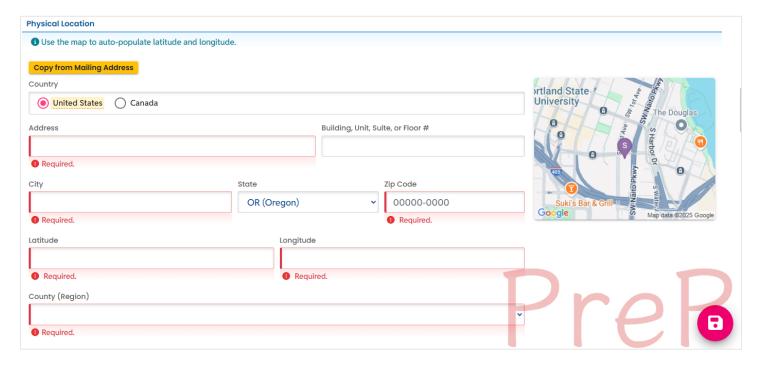
#### **Mailing Address**

Enter the mailing address for the site.



#### **Physical Location**

This is the address of the site. If the physical address is the same as the mailing address, click Copy from Mailing Address. Click the dropdown button and select the appropriate county.

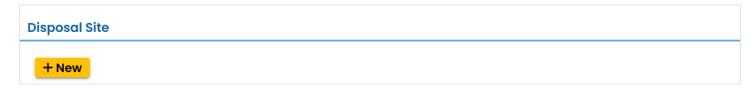


#### 1.3.4 Additional Facility Information section

The Township, Range, Section and Tax Lot#(s) covered in the Land Use Compatibility Statement, also known as LUCS. If there is more than one TRS, please include it in the tax lot field.

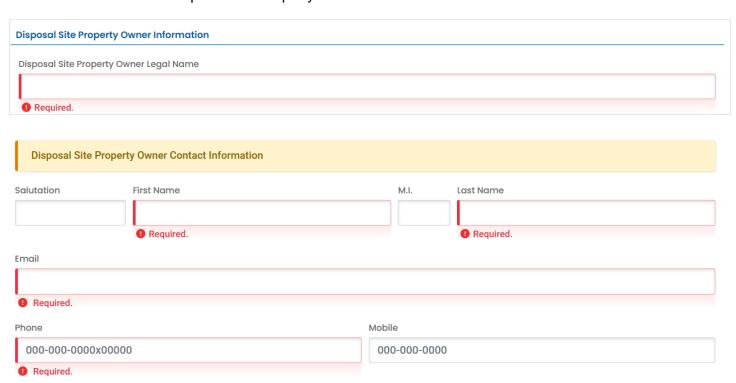


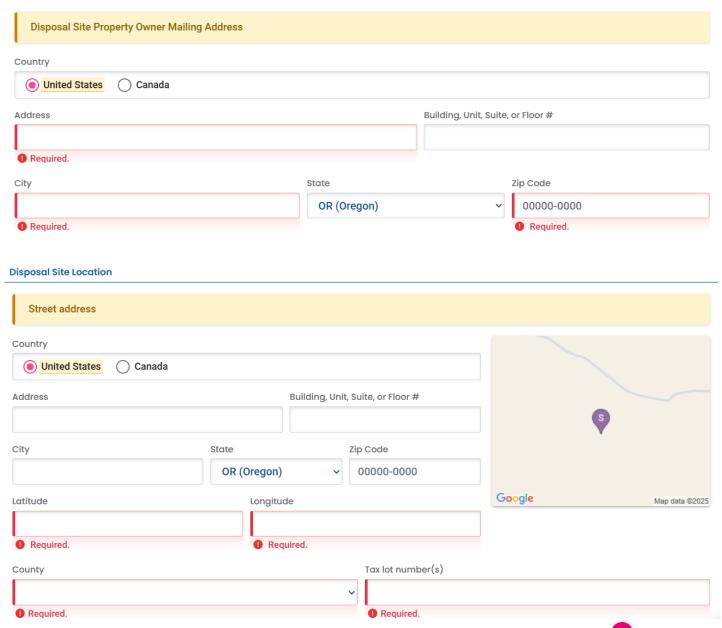
#### 1.3.5 Disposal Site section



# 1.3.6 Disposal Site Property Owner Information section

Enter information for the Disposal Site Property Owner.



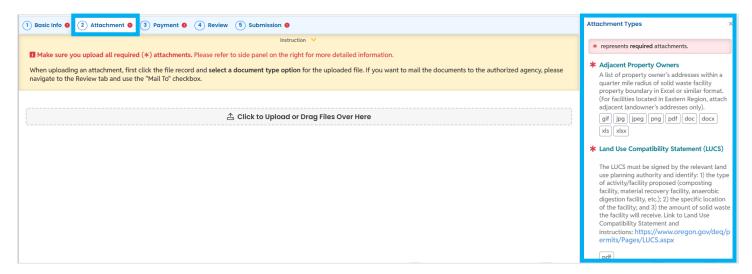


At this point, all sections within the Basic Info tab should be complete. Click the SAVE button, . If a red warning icon . still appears next to Basic Info tab, review sections to ensure all required information has been entered.

#### 1.4 Attachment tab

Go to the Attachment tab to attach all required documents to the submittal.

A list of required and optional attachments is available on the panel on the right. A red asterisk \* indicates that an attachment is required.



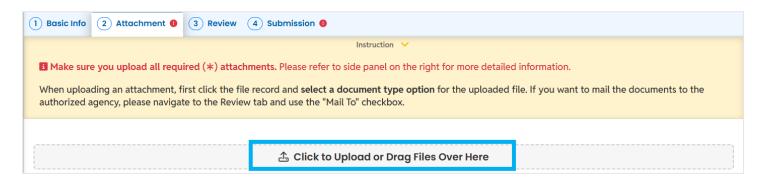
Each attached document must be:

- labeled with a document type
- a file type (PDF, Excel, etc.) listed to the left of the navigation pane

**NOTE:** If you experience issues uploading or attaching your document, please contact your <u>regional permit</u> <u>coordinator</u> for assistance.

There are two ways to add attachment(s):

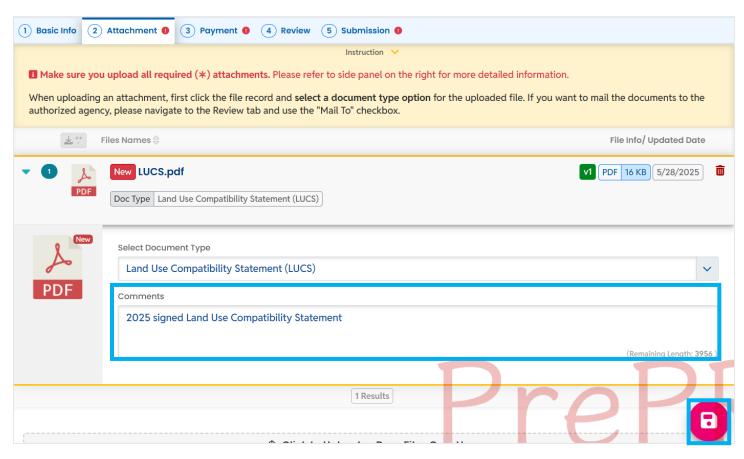
- Click the Upload or Drag Files Over Here bar to open the document detail box, where you can select and upload files.
- Drag and drop files anywhere on the Attachment Tab page to upload them directly.



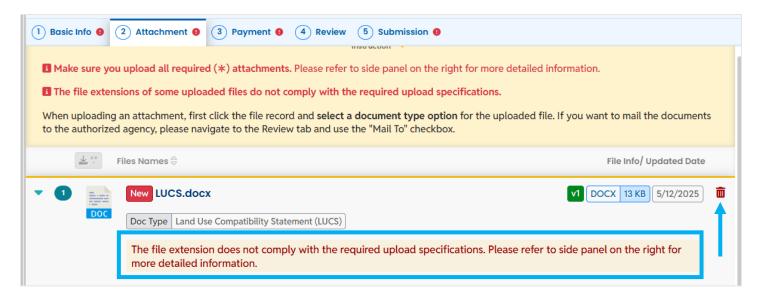
Once uploaded, click on the document and a Select Document Type dropdown will appear. Click on the dropdown arrow for a list of document types.



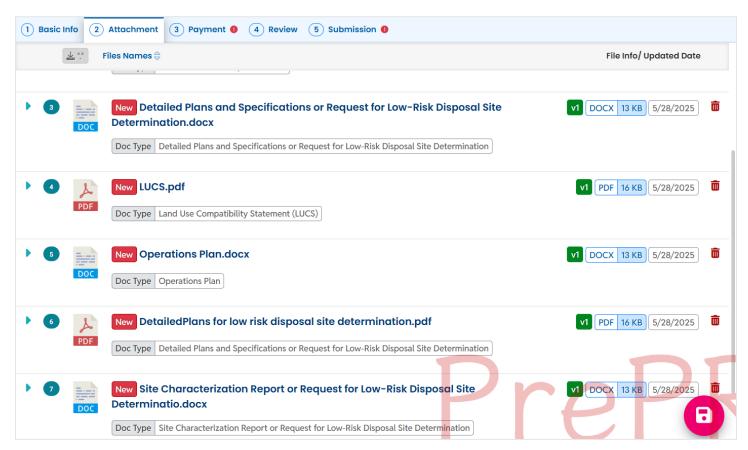
Enter a brief description of the document in the Comments section and click SAVE at the bottom right of the screen, otherwise the attachment will not successfully upload.



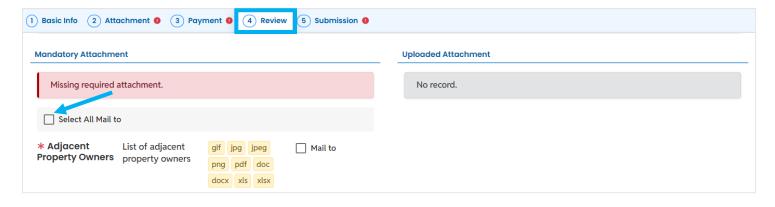
**NOTE:** If you have saved a document with an incorrect document type or format, you will need to delete the document using the red delete icon on the upper right before proceeding and re-attach the document to select the correct document type.



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



**NOTE**: If you choose to <u>mail</u>, <u>email</u>, or <u>FTP</u> the documents to DEQ, go to the Review tab and check the Mail To box.

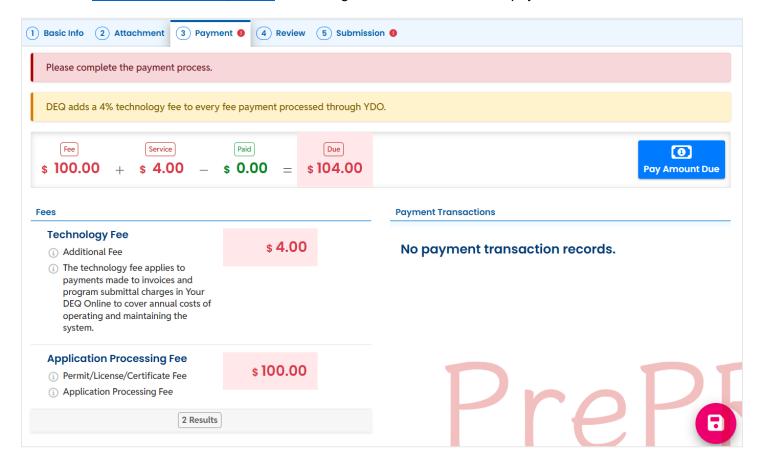


#### 1.5 Payment tab

For a new submittal, click **SAVE** to confirm the fee amount before proceeding.

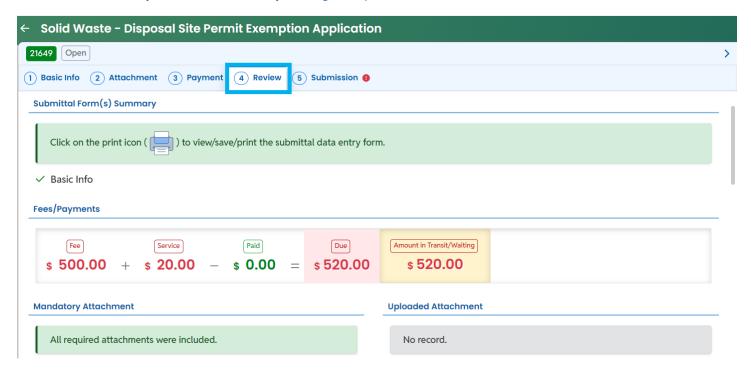
#### Additional payment resources

- Payments for Submittals User Guide: includes step-by-step instructions.
- Your DEQ Online Payments: includes general Your DEQ Online payment information.



#### 1.6 Review tab

Please review your submittal info and any attachments provided. If a waring icon • appears next to the Basic Info Tab, Attachment Tab, or Payment Tab, make the necessary changes to remove the waring icon •. If you are unable to identify the issue, contact your <u>regional permit coordinator</u>.

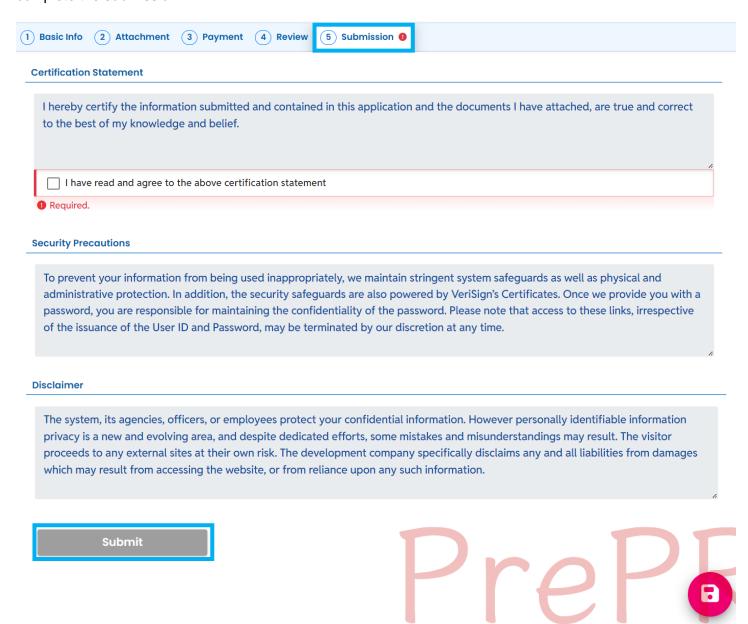


#### 1.7 Submission tab

Review the Certification Statement and check the box to confirm that you have read and agree to it.

**Submit your report** by clicking the **Submit** button at the bottom of the Submission tab.

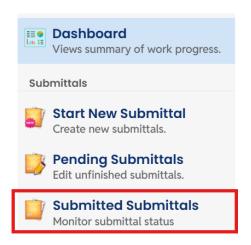
**Important:** Your report will remain **pending** until you submit it using the blue **Submit** bar—saving does not complete the submission.



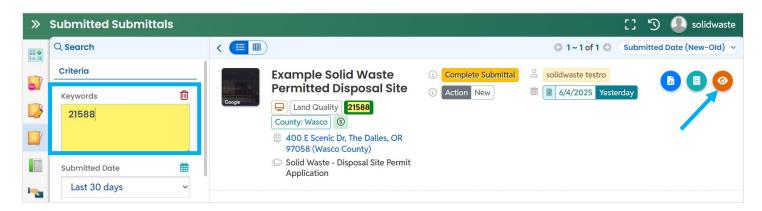
#### 1.8 Locating Your Submittal in YDO

After submitting your application in YDO, you will receive an automated Submission Received email from <a href="mailto:yourdegonline@govonlinesaas.com">yourdegonline@govonlinesaas.com</a>.

To view your submittal in YDO, in the top left corner of the Dashboard, click the green arrows to the left of Dashboard >> Dashboard and then select Submitted Submittals .



In the Submitted Submittals module, your application may be at the top of the page. If it isn't, quickly find your submittal using the Keywords feature to search for the Submittal ID. Once located, click on the orange eye icon on the right side of the screen.



This will open a Submitted Submittal Info screen.



# 1.9 Next Steps

The following is a summary of the most common steps in the disposal site permit exemption application. Additional steps may be required based on the specifics of your application Completeness Review.

Once DEQ receives your application it will be reviewed for completeness. DEQ staff will work with the Responsible Official to ensure the application is complete and accurate.

#### 1.9.1 What to do if you Receive a Send Back email

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

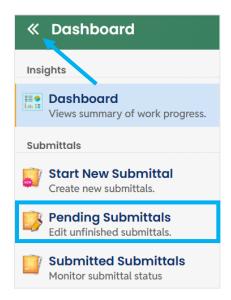
 Administratively Incomplete Submittal OAR <u>340-093-0070</u>

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



#### 1.9.1.1 How to Locate your Application Send Back in YDO

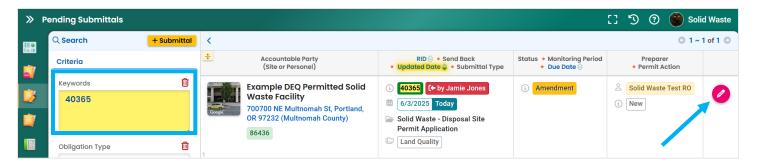
Send Backs are in the Pending Submittal module.



When you are ready to submit the required items from your Send Back, a quick way to find your submittal in the Pending Submittals module is by using the Keywords feature to search for the Submittal ID located in the

Send Back email. Once located, click the Edit Submittal icon,





#### 1.9.1.2 How to Resubmit your Send Back

When ready to update or submit the item(s) listed in the Send Back letter, go to each applicable tab.

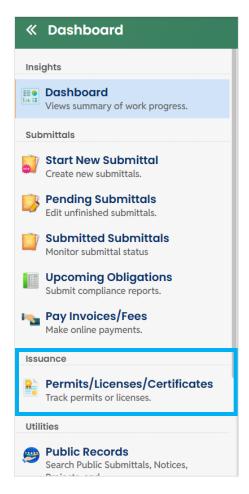
- Link to Basic tab Instructions
- <u>Link to Attachment tab Instructions</u> If you are required to update or submit a new attachment, do not delete previously submitted attachments.
- Link to Payments tab Instructions
- · Link to Review tab Instructions.
- Link to Submission tab Instructions

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, please contact your <u>regional permit coordinator</u>.

#### 1.9.2 Final Action

#### 1.9.2.1 Issued Exemption

To view your permit in YDO, select the green arrows icon at the top to the left of "Dashboard." Select the Permits/Licenses/Certificates icon.



Once in the Permit/Licenses/Certificates module, the fastest way to locate a permit is as follows:

- In the Keywords section, type in the permit number
- In the PLC Status, select Issued

#### 1.9.2.2 Denied Permits

OAR 340-093-0110 identifies scenarios that will result in the denial of a permit.

# 2 Attachments for Disposal Site Permit Exemption Application

#### 2.1 Permit Action Type: New

- Disposal Location Map and Description
- Hazardous Waste Determination

Documentation that the waste is not hazardous as defined in OAR Chapter 340, Division 101. The procedure for making a hazardous waste determination is defined in OAR 340-102-011.

#### • Inertness and Stability Demonstration

A demonstration that the waste is inorganic, stable, and physically like soil, rock, concrete, brick, building block or tile.

#### Waste Description and Amount

A description of the process generating the waste and how that process integrates into the generator's operations. Include the amount of waste.

#### Waste Disposal Description

How the waste will be disposed, and whether it will be "encapsulated" or "non-encapsulated" disposal. Examples of encapsulated uses are for building, road and parking lot subbase where the waste will be covered by concrete or asphalt, or as an additive to cement or asphalt.

# NPDES Storm Water Discharge Permit or an Underground Injection Control Permit Only required for NPDES Storm Water Permittees or UIC Permittees. If the disposal location has a NPDES Storm Water Discharge Permit or an Underground Injection Control Permit, the applicant must demonstrate that the disposal will not cause the conditions of the permit to be violated.

#### Real Property Owner Statement of Approval

Only required if applicant is not the real property owner

# 3 Solid Waste Permitting Staff Contacts

Information about solid waste permits and DEQ's regulations may be obtained from the DEQ webpage at <a href="http://www.oregon.gov/deq/">http://www.oregon.gov/deq/</a>.

All inquiries regarding this permit application should be directed to the permit coordinator at the regional office for the area where the facility is located. DEQ's 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

# 4 FTP Link Information

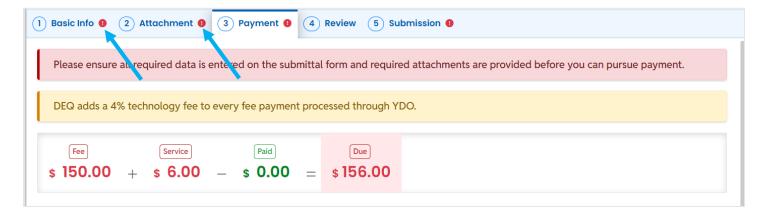
If you would like to submit your document using our FTP, please email the request to your regional permit coordinator. They will respond with an email that contains a link to the FTP and instructions for submitting.

# 5 Troubleshooting

If you are experiencing any submittal-related issues, contact your regional permit coordinator for assistance.

#### 5.1 Unable to pay

You will not be able to submit a payment until the Basic Info and Attachment tab no longer have a red exclamation mark icon  $\bullet$ .



# 6 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>.

# 7 Revision history

Revision	Date	Changes	Editor
1.0		Initial draft	
1.0	6/18/2025	Style edits	LKS
1.0	7/2/2025	Grammar and style edits	MG