

# **User Guide**

Solid Waste Disposal Site Permit Application Sludge Land Application Site

**July 2025** 



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#### **Translation or other formats**

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# 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, 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 <a href="Public Account Registration">Public Account Registration</a> 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 the my account icon 🗹

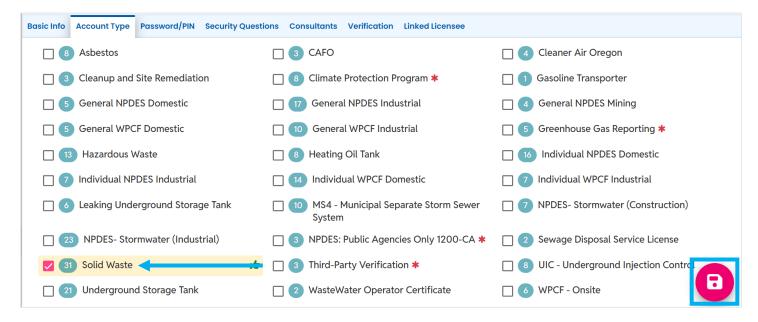


Click the Account Type tab



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





## Introduction

This document provides information necessary to complete the DEQ-approved solid waste disposal site permit application for a sludge land application site in Your DEQ Online. The information in this user guide is for a new sludge land application site permit. If you need to amend (modification) or Terminate your DEQ-approved sludge land application site permit, contact your regional permit coordinator

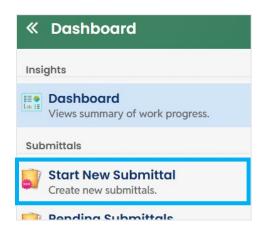
# 1. New permit application instructions

# 1.1 How to find the Solid Waste-Disposal Site Permit Application

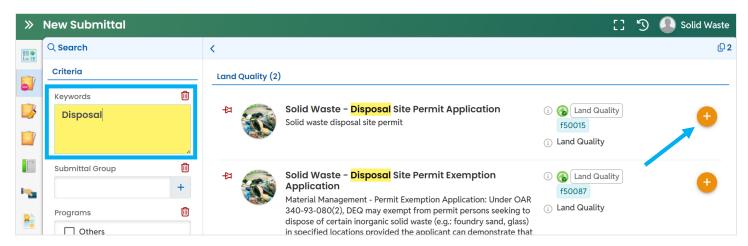
Login to your account on the Your DEQ Online Public Portal.

In the top left

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, enter the first letters of the submittal form you want to complete. For this submittal, DEQ recommends typing the word "Disposal." Once your submittal form has appeared, click the Create New Application icon on the right side of the screen.



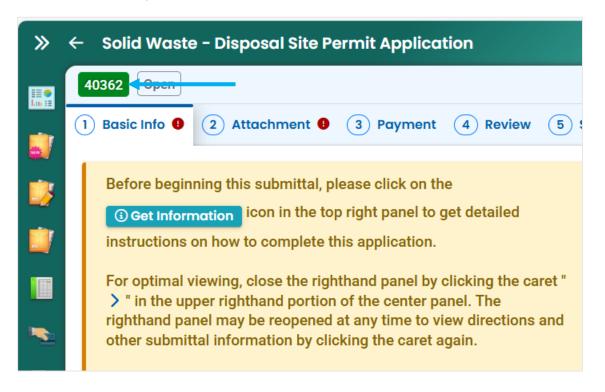
# 1.2 Important things to know before you start your application

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

**Unsaved entries will be lost.** To avoid losing your work, click the bottom right Save icon 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 40362 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 are to continue.

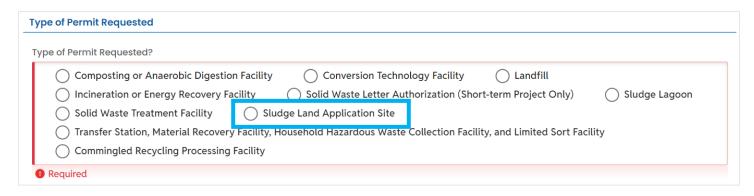


## 1.3 Basic Info tab

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

## 1.3.1 Type of permit requested section

Select the Sludge Land Application Site button:



## 1.3.2 Applicant information section

Permits 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. Reference: OAR 340-093-0070(1).

## What is the applicant ownership type?

- Government
- Registered Business If selected, you must provide your <u>Oregon Secretary of State</u> business registry number. The number provided must match the number listed on the SOS website. DEQ recommends copying and pasting from this site.
- Individual An example includes a private residence.
- Other If the applicant does not fit into the above scenarios, select "Other" and briefly describe their ownership type.



## **Applicant legal name**

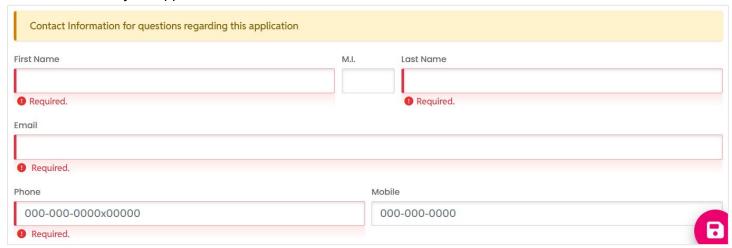
Permits issued under this application are issued to the applicant. The applicant must be the owner of the facility or the owner's agent or the lessee responsible for the operation and maintenance of the facility. Reference: OAR 340-093-0070(1).

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

Solid waste disposal site permits are issued to the name provided in the applicant's legal name field.

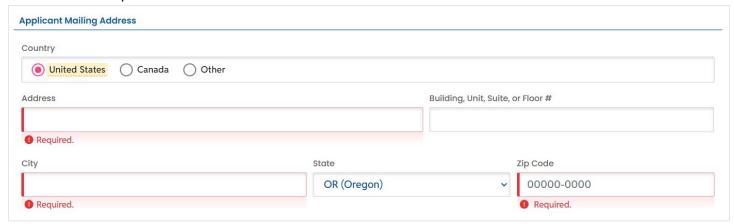


Provide the name and contact information for the person that you would like DEQ to contact if additional information about your application is needed.



## 1.3.3 Applicant mailing address section

This is the mailing address for the Applicant. DEQ will use it for any mailed correspondence. It will also be referenced in the permit.



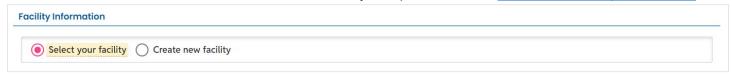
### Is the applicant the same as the real property owner?

If the Applicant also owns the land where the facility is located, select Yes. Otherwise, select No.



## 1.3.4 Facility information section

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



## Select your facility instructions:

To select your facility, click the drop-down 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".



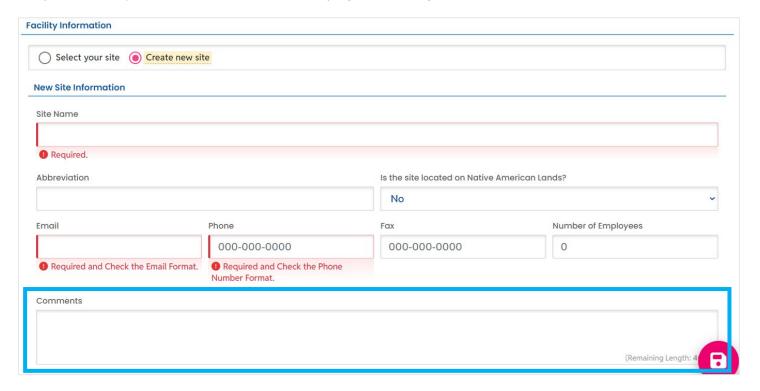
#### The County will automatically populate.



## **Create new facility instructions**

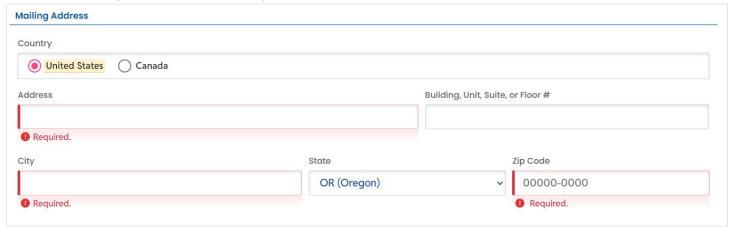
The Facility Name provided must match the legal name of the Applicant. If the legal name is for a registered business, the name provided must match the "entity name" listed with the <u>Oregon Secretary of State</u>. DEQ recommends copying and pasting from their site. Provide the email and phone number for the person that you would like DEQ to contact if they have 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 field. If the Facility common name is 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>. We recommend copying and pasting from their site.



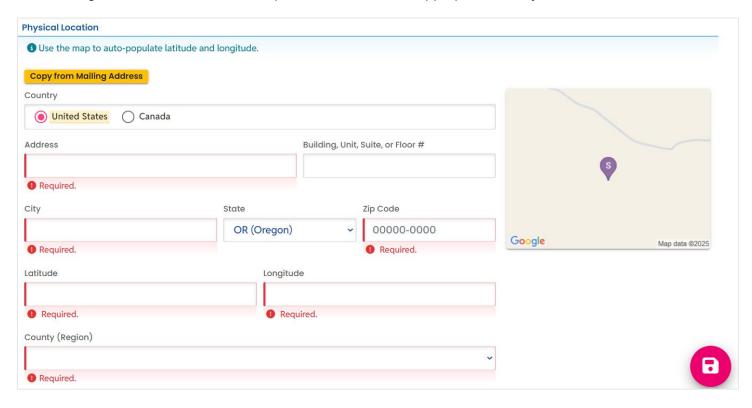
## **Mailing address**

This is the mailing address for the facility.



## **Physical location**

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



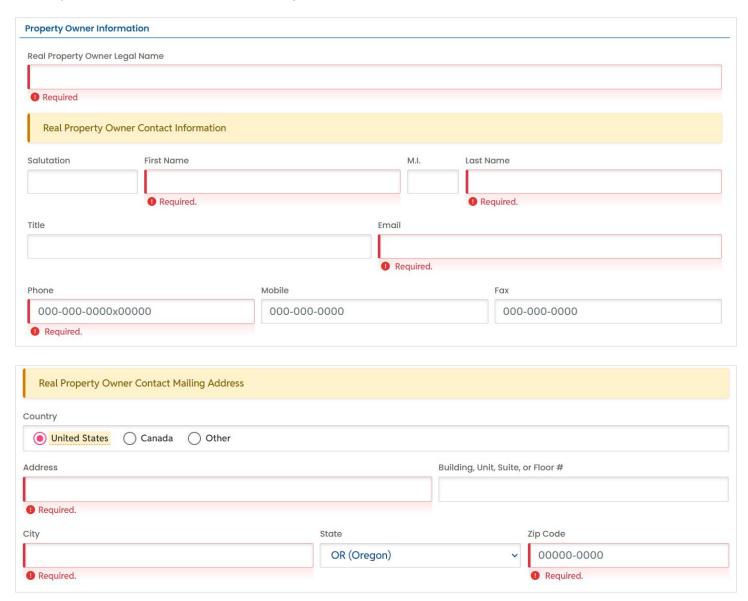
## 1.3.5 Additional facility information section

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



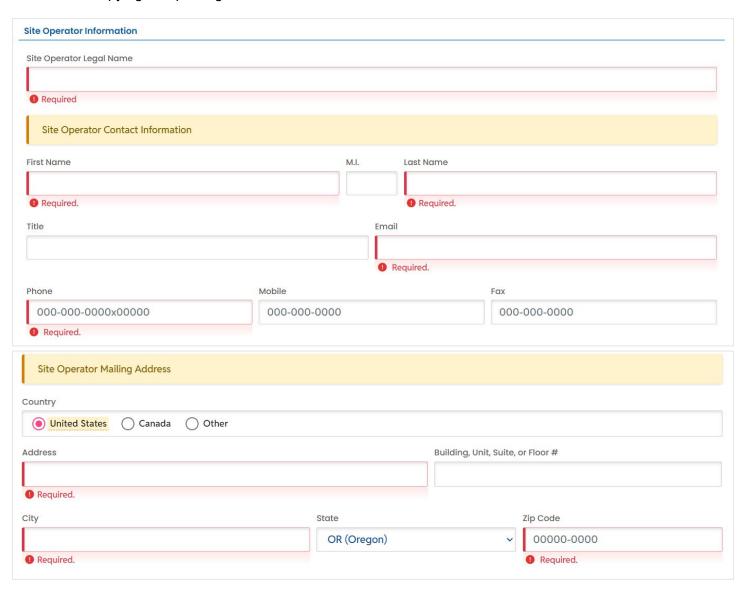
## 1.3.6 Property owner information section

The real property owner is the owner of the land where the facility is located. The legal name of the real property owner provided must match local government records.



## 1.3.7 Site operator information section

The legal name provided must match the "entity name" listed with the <u>Oregon Secretary of State</u>. We recommend copying and pasting from their site.



## 1.3.8 Additional information section

## Will this facility be open to the public?

If an individual from the public can bring septage, sewage sludge, or other sludges to the site for it to land applied, select Yes. Otherwise, select No.

# Do you currently have or anticipate having any DEQ Permits/Licenses/Certificates?

This includes any permit, license, or certificate needed from DEQ to operate the facility (example: stormwater permit). Select Yes if you have any of these.

# Do you currently have or anticipate having any non-DEQ Permits/Licenses/Certificates?

This includes any permit, license, or certificate needed from other state agencies or local governments to operate the facility (example: Conditional Use Permit). Select Yes if you have any of these.



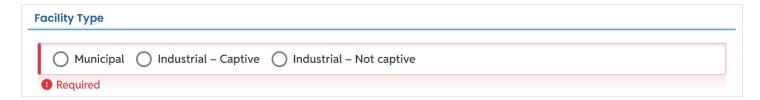
#### 1.3.9 Estimated start date section

The estimated start date is the date you plan to start operations at your facility.



## 1.3.10 Facility type section

Select the subtype of facility you are applying for.



## 1.3.11 Wastes accepted section

Select the waste types the facility would like approval to accept



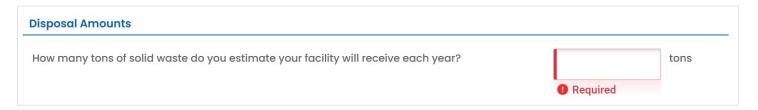
## 1.3.12 Application method section

Select the application methods to be utilized on the site



## 1.3.13 Disposal amounts section

Enter the amount of solid waste you estimate your facility will receive each year, in tons.

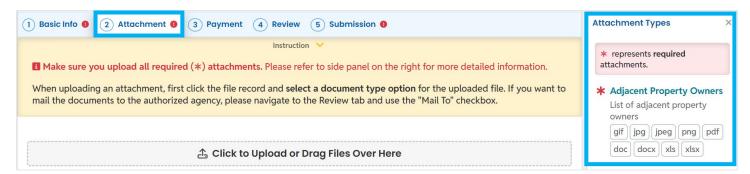


At this point, all sections within the Basic Info tab should be complete. Click the Save icon warning icon still appears next to Basic Info tab, review sections to ensure all required information has been entered.

## 1.4 Attachment tab

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

In the right-hand 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.



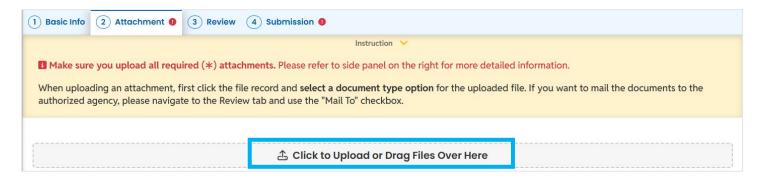
Each attached document must be:

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

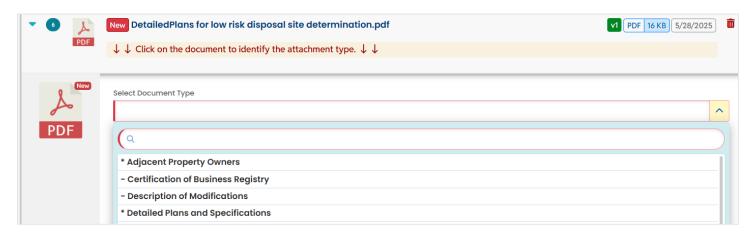
**NOTE:** If you are experiencing issues uploading or attaching your document, contact your <u>regional permit</u> coordinator for assistance.

There are two ways to add attachment(s):

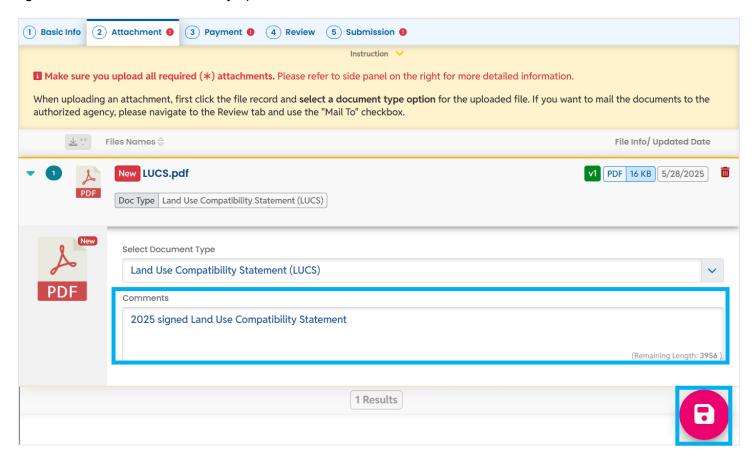
- Click to Upload or Drag Files Over Here bar which opens a document detail box that allows you to select a document(s) to attach/upload; or
- Drag and Drop the files anywhere on the Attachment Tab page.



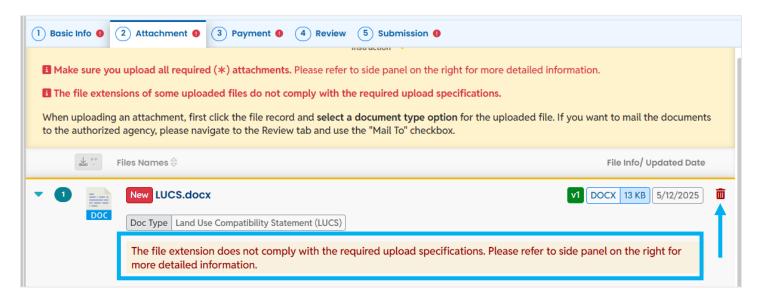
Once uploaded, click on the document and a "Select Document Type" dropdown will appear. Click on the dropdown for a list of document types.



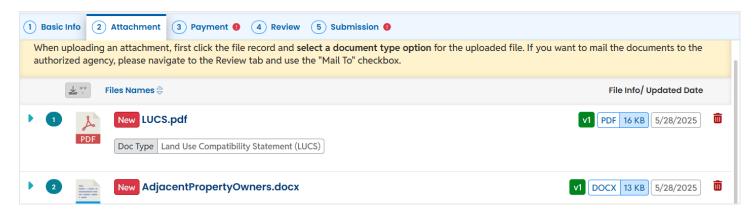
Enter a brief description of the document in the "Comments" field and click the Save icon at the bottom right of the screen to successfully upload the attachment.



**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.

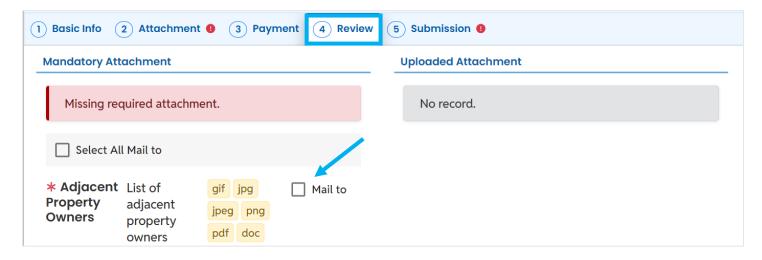


Once the required attachments are uploaded, labeled and saved, the red warning icon • will disappear. You may repeat this process to add any optional or supplementary attachments.



**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. Contact your <u>regional permit coordinator</u> for more information.

NOTE: To mail, email, or FTP the documents to DEQ, go to the Review tab and check the "Mail To" box.

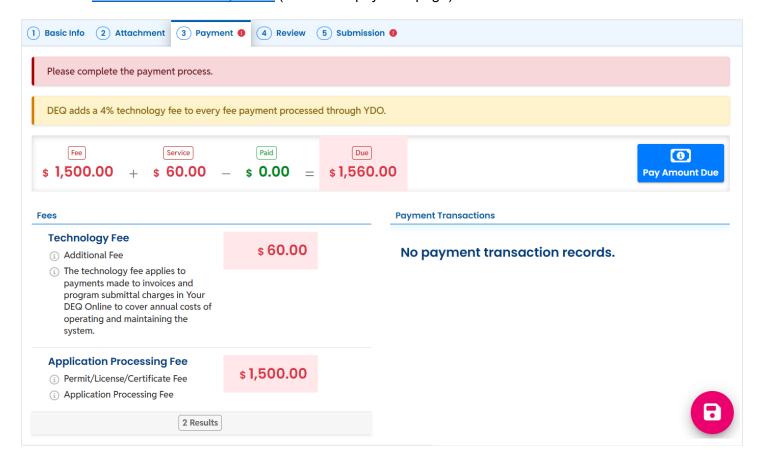


## 1.5 Payment tab

For a new submittal, click the Save icon 📵 to confirm the fee amount before you continue.

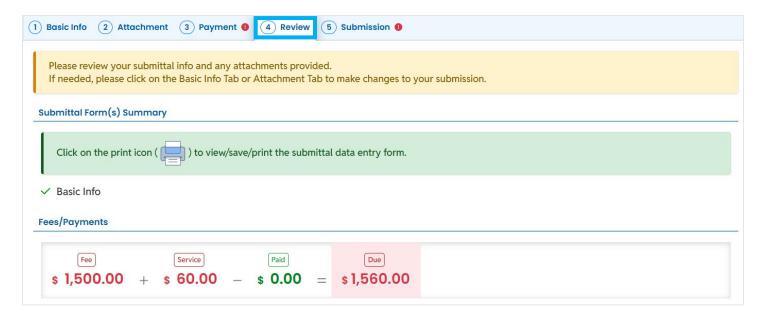
## Additional payment resources

- Payments for Submittals User Guide (step-by-step instructions)
- Your DEQ Online Payments (main YDO payment page)



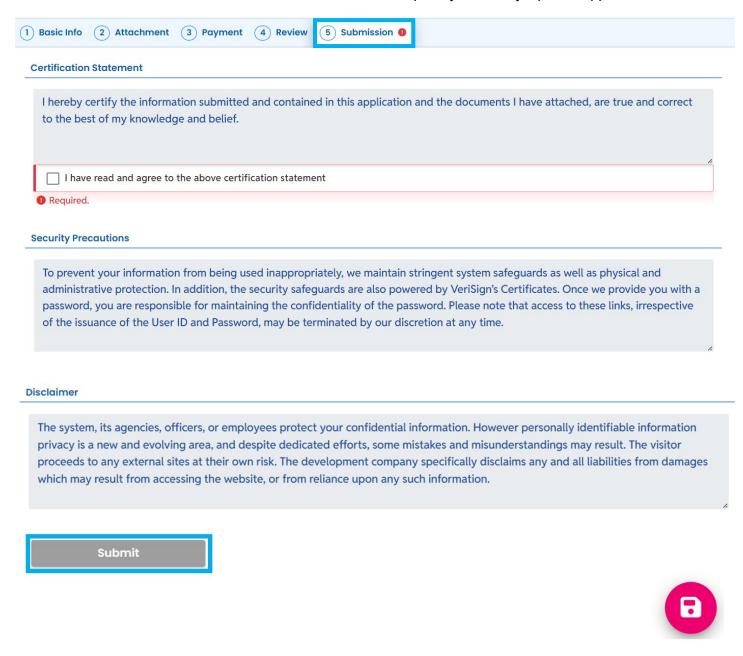
## 1.6 Review tab

Review your submittal information and any attachments provided. If a red warning icon **1** 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 **1**. If you are unable to find the issue, contact your <u>regional permit coordinator</u>.



## 1.7 Submission tab

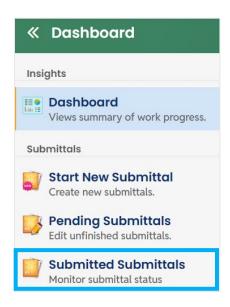
Review the Certification Statement and check the box to confirm that you have read and agree to its terms. Then click Submit at the bottom of the Submission tab to complete your facility's permit application.



## 1.8 Finding your submittal in YDO

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

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



In the Submitted Submittals module, your application may be at the top of the page. If it isn't, 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.



## 1.9 Next steps

Below is a summary of the most common steps that occur during a sludge land application site permit application. Depending on what is proposed in your specific application, there may be additional steps not discussed below.

## 1.9.1 Completeness reviews

Once DEQ receives your application it will be reviewed for completeness. DEQ staff will work with the Responsible Official to obtain a complete application and to evaluate the expected Public Notice and Participation Category. If your application is elevated to a Category 4, there will be a Public Notice and Informational Meeting conducted before the risk screening. OAR 340-093-0100

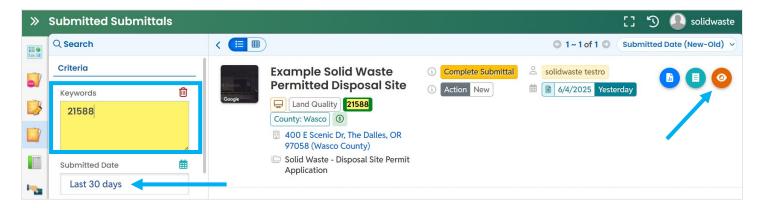
## 1.9.2 Risk screenings

DEQ will review the submittal to evaluate whether the facility is considered "low risk." For purposes of division 96 rules, a low-risk facility is one DEQ determines is not likely to generate significant amounts of residual waste materials or contamination from the operation of the facility that will remain at closure. Financial assurance will be required for facilities that are not "low-risk."

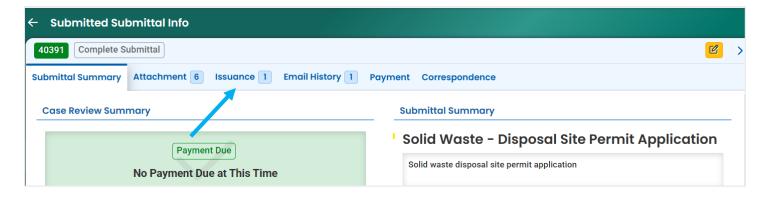
DEQ will provide the results of the screening to the RO in YDO. The evaluation letter is in the Submitted Submittals module.

### Finding the risk screenings evaluation letter

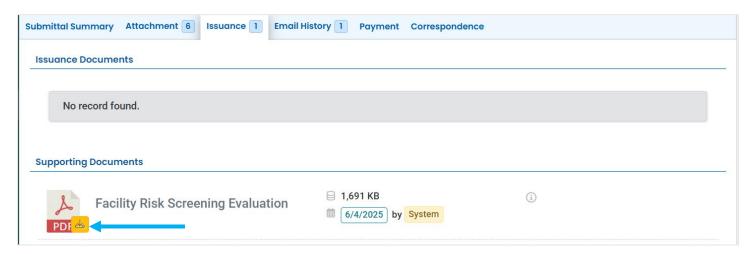
In the Submitted Submittals module use the Keywords feature to search for your Submittal ID number. Once you find the submittal, click the icon on the right side of the screen. If your submittal does not display, update the Submitted Date to the appropriate time range.



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



The Facility Risk Screening Evaluation letter is in the Supporting Documents section. To view the letter, download it by clicking on the icon 🐸.



## 1.9.3 What to do if you receive a send back email

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

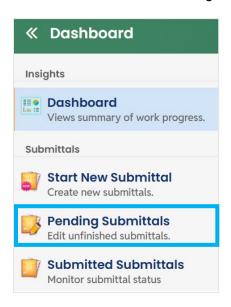
 Administratively Incomplete Submittal OAR <u>340-093-0070</u>

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



### How to find your application send back in YDO

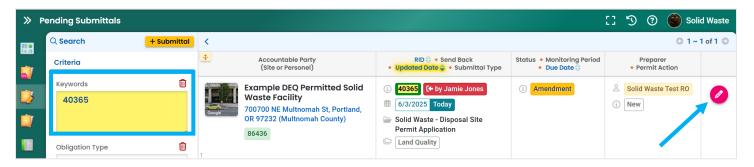
Send Backs are in the Pending Submittal module.



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.

- Link to Basic tab instructions
- <u>Link to Attachment tab instructions</u> If you are required to update/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, contact your <u>regional permit coordinator</u>.

## 1.9.4 Draft permit

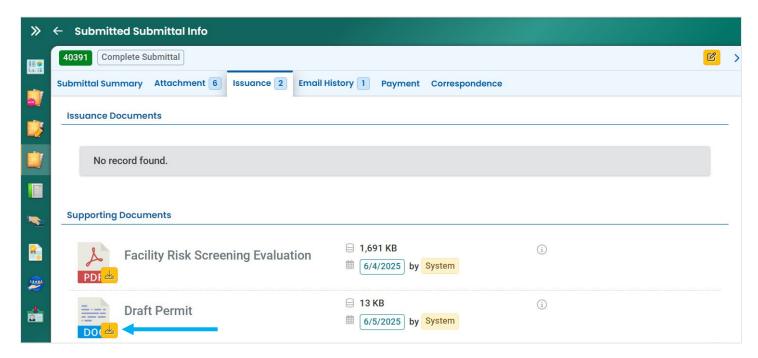
DEQ staff will develop a draft permit package, including the draft permit, permit evaluation report, and public notice.

## 1.9.5 Site inspection

DEQ will schedule and complete a site inspection(s) before the public notice.

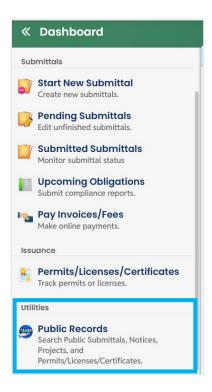
## 1.9.6 Courtesy review

When the draft permit is ready, DEQ may offer the applicant an opportunity to review and provide comments on the draft permit. The Draft Permit will be on the Issuance tab in the Submitted Submittals module (same location as the Facility Risk Screening Evaluation Letter). <u>Link to Instructions to find Issuance documents</u>.



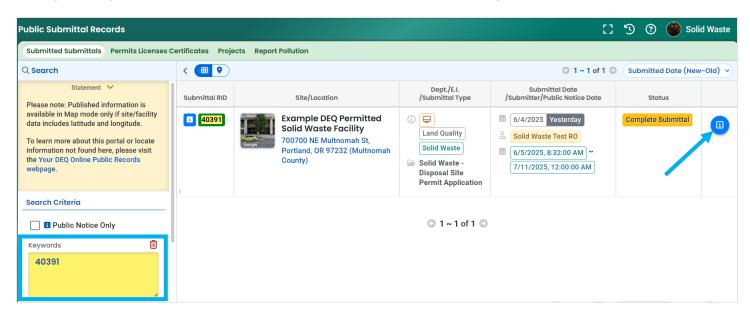
## 1.9.7 Public notice and comment period

DEQ may put the draft permit package out for public notice and comment, and if appropriate, will hold a public hearing. To view the Public Notice from your YDO account, click the menu icon to the left of "Dashboard." Scroll down and click the Public Records icon.



The quickest way to find a submittal is to use the Keywords feature to search for the Submittal ID number.

Once you find your submittal, click the Public Notice Info icon on the right side of the screen.



The <u>Your DEQ Online Public Records</u> page has additional instructions on how to use the Public Records module.

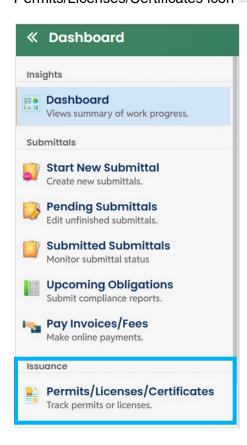
## 1.9.8 Response to comments

DEQ staff will respond to the comments received and if necessary, will update and finalize the permit. Any significant changes to the permit will require an additional Public Notice and Comment Period.

#### 1.9.9 Final action

### **Issued permits**

To view your permit in YDO, click the menu icon to the left of "Dashboard." Click the Permits/Licenses/Certificates icon.



Once in the PLC module, the quickest way to find a permit is as follows:

In the Keywords section, enter the permit number

## **Denied permits**

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

# 2. Attachments for sludge land application site

### **Permit Action Type: New**

Adjacent Property Owners A list of property owner's addresses within a quarter mile radius of solid
waste facility property boundary in Excel or similar format. For facilities located in Eastern Region,
attach adjacent landowner's addresses only. OAR <u>340-093-0070(3)(k)</u>; OAR <u>340-093-0130(1)(a)</u> and
OAR <u>340-093-0100(5)</u>

**YDO Logic**: In the Submittal Configuration module, this attachment has been set up to be automatically required for new permit actions.

• Land Use Compatibility Statement (LUCS) OAR 340-093-0070(3)(b)

**YDO Logic**: When Sludge Land Application Site is selected for the "Type of Permit Requested", this attachment will display as required.

• **Certification of Business Registry -** of the applicant with the State of Oregon (if applicant is a business).

**YDO Logic**: In the Applicant Information section, when "Registered Business" is the selected response to the question "What is the Applicant ownership type?" this attachment will display as required.

• Property Lease or Rental Agreement OAR <u>340-093-0070(1)</u>

**YDO Logic:** At the bottom of the Applicant Mailing Address section, when "No" is the selected response to the question "Is the Applicant the Same as the Real Property Owner?" this attachment will display as required.

 Other DEQ Permits\Licenses\Certificates - A list of known or anticipated DEQ permits OAR 340-093-0070(3)(c)

**YDO Logic:** In the Additional Information section, when "Yes" is the selected response to the question "Do you currently have, or anticipate having any DEQ Permits/Licenses/Certificates?" this attachment will display as required.

• **non-DEQ Permits\Licenses\Certificates** - A list of known or anticipated non-DEQ governmental agencies permits OAR <u>340-093-0070(3)(c)</u>

**YDO Logic:** In the Additional Information section, when "Yes" is the selected response to the question "Do you currently have, or anticipate having any non-DEQ Permits/Licenses/Certificates?" this attachment will display as required.

 Detailed Plans and Specifications or Request for Low-Risk Disposal Site Determination – OAR 340-093-0070 (3)(f) & OAR 340-093-0070(4) and OAR 340-093-0140.

**YDO Logic**: When Sludge Land Application Site is selected for the "Type of Permit Requested", this attachment will display as required.

Operations Plan – OAR <u>340-093-0070(3)(k)</u>

**YDO Logic**: When Sludge Land Application Site is selected for the "Type of Permit Requested", this attachment will display as required.

Closure Plan – OAR <u>340-093-0070(3)(g)(A)</u>

**YDO Logic**: When Sludge Land Application Site is selected for the "Type of Permit Requested", this attachment will display as required.

• Evidence of Financial Assurance or Request for Exemption – OAR <u>340-093-0070(3)(g)(B)</u> and OAR <u>340-095-0090(2)</u>

**YDO Logic**: When Sludge Land Application Site is selected for the "Type of Permit Requested", this attachment will display as required.

Site Characterization Report or Request for Low-Risk Disposal Site Determination – OAR 340-093-0070(3)(e) &OAR 340-093-0070(4) and OAR 340-093-0130

**YDO Logic**: When Sludge Land Application Site is selected for the "Type of Permit Requested", this attachment will display as required.

Solid Waste Disposal Site Permit application resources

- o Site Characterization Report Guidance
- o <u>Technical Resources for Permit Applications Guidance</u>

## Permit Action Type: Renew and Amend (modification)

Adjacent Property Owners A list of property owner's addresses within a quarter mile radius of solid
waste facility property boundary in Excel or similar format. (For facilities located in Eastern Region,
attach adjacent landowner's addresses only). OAR <u>340-093-0070(3)(k)</u>; OAR <u>340-093-0130(1)(a)</u> and
OAR <u>340-093-0100(5)</u>

**YDO Logic**: In the Submittal Configuration module, this attachment has been set up to be automatically required for renew and amend permit actions.

 Certification of Business Registry - of the applicant with the State of Oregon (if applicant is a business).

**YDO Logic**: In the Applicant Information section, when "Registered Business" is the selected response to the question "What is the Applicant ownership type?" this attachment will display as required.

• Property Lease or Rental Agreement OAR <u>340-093-0070(1)</u>

**YDO Logic:** At the bottom of the Applicant Mailing Address section, when "No" is the selected response to the question "Is the Applicant the Same as the Real Property Owner?" this attachment will display as required.

 Other DEQ Permits\Licenses\Certificates - A list of known or anticipated DEQ permits OAR 340-093-0070(3)(c)

**YDO Logic:** In the Additional Information section, when "Yes" is the selected response to the question "Do you currently have, or anticipate having any DEQ Permits/Licenses/Certificates?" this attachment will display as required.

 non-DEQ Permits\Licenses\Certificates - A list of known or anticipated non-DEQ governmental agencies permits OAR 340-093-0070(3)(c)

**YDO Logic:** In the Additional Information section, when "Yes" is the selected response to the question "Do you currently have, or anticipate having any non-DEQ Permits/Licenses/Certificates?" this attachment will display as required.

### **Permit Action Type: Terminate**

Adjacent Property Owners A list of property owner's addresses within a quarter mile radius of solid waste facility property boundary in Excel or similar format. (For facilities located in Eastern Region, attach adjacent landowner's addresses only). OAR <u>340-093-0070(3)(k)</u>; OAR <u>340-093-0130(1)(a)</u> and OAR <u>340-093-0100(5)</u>

**YDO Logic**: In the Submittal Configuration module, this attachment has been set up to be automatically required for terminate permit actions.

# 3. 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

## 4. FTP link information

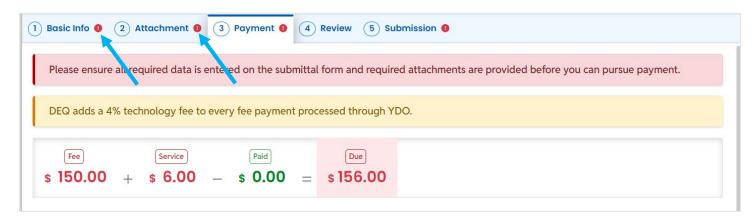
If you would like to submit your document using our FTP, please email the request to your regional permit coordinator. They will respond with an email that contains a link to the FTP and instructions for submitting.

## 5. Troubleshooting

If you are experiencing any submittal related issues you may contact your <u>regional permit coordinator</u> for assistance.

### Unable to pay

You will not be able to submit a payment until the Basic Info and Attachment tab no longer have the red warning icon **9**.



# 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. Version history

Version	Date	Changes	Editor
1.0	6/30/25	Initial Approved Document	JJ/Jamie Jones
1.0	7/9/25	Review	AH
	7/9/25	PAS Review	JF