

Industrial Solid Waste Facility Annual Disposal Report User Guide

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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.

This user guide is intended to provide detailed information for the reporter to help them complete the Industrial Solid Waste Facility Annual Disposal Report that is required by Oregon law for their facility.

Getting started in YDO

In order to apply for a solid waste disposal site permit, submit documents, reports or notifications, you must have a Responsible Official user account and select the Solid Waste submittal group in your account settings.

If you already have this account type and have selected this submittal group, you may skip to the next section.

If you do not already have a Responsible Official account, the <u>Public Account Registration and Management Guide</u> has instructions to create one. For additional information and tools, visit <u>Your DEQ Online Account Registration</u> 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 button <a>C.



Click the Account Type tab.



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



Basic Info Account Type Password/PIN Security Quest	ions Consultants Verification Linked Licensee	
☐ 8 Asbestos	3 CAFO	Cleaner Air Oregon
3 Cleanup and Site Remediation	8 Climate Protection Program *	Gasoline Transporter
5 General NPDES Domestic	☐ 17 General NPDES Industrial	General NPDES Mining
5 General WPCF Domestic	General WPCF Industrial	☐ 5 Greenhouse Gas Reporting ★
Hazardous Waste	8 Heating Oil Tank	☐ 16 Individual NPDES Domestic
7 Individual NPDES Industrial	14 Individual WPCF Domestic	☐ 7 Individual WPCF Industrial
6 Leaking Underground Storage Tank	MS4 - Municipal Separate Storm Sewer System	NPDES- Stormwater (Construction)
23 NPDES- Stormwater (Industrial)	3 NPDES: Public Agencies Only 1200-CA *	Sewage Disposal Service License
✓ 31 Solid Waste	3 Third-Party Verification *	3 UIC - Underground Injection Control
☐ 21 Underground Storage Tank	WasteWater Operator Certificate	6 WPCF - Onsite

Introduction

This document provides information necessary to complete the DEQ-approved form for annual reporting of industrial waste disposed at Oregon Industrial Solid Waste Disposal facilities in <u>Your DEQ Online</u>.

The Industrial Solid Waste Facility Annual Disposal Report must be completed by any DEQ permitted industrial solid waste facilities accepting less than 20,000 tons per year. The report and payment are due every year no later than Jan. 31 following the end of the previous calendar year.

Important Things to Know Before you Start Your Submittal

The system uses a lot of buttons. If you're curious about what a button means in the report, you can hover over it with your mouse cursor.

Unsaved entries will be lost. To avoid losing your work, click the Save button on bottom right of every page, often and always before leaving the submittal.

Take note of the Submittal ID number. The submittal is assigned a unique Submittal ID number. It is in the top left corner next to the name of the report.

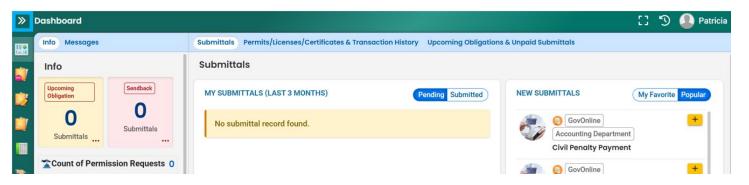
How to find your submittals in progress. After clicking the save button and before submitting, you may leave the submittal and come back to it. To continue working on the submittal, open the Pending Submittals module, which is directly below the Start New Submittal module, and search for the submittal using the submittal ID number or the other search filters.

Login and locating the industrial solid waste facility annual disposal report

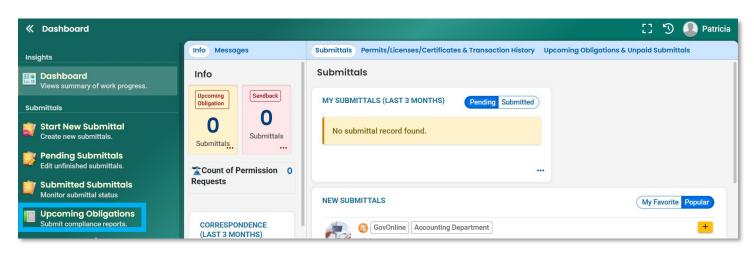
Login to your account on the Your DEQ Online Public Portal.

If you do not have a user account, refer to the detailed instructions for creating one as well as other information about the portal on the <u>Your DEQ Online</u> main page.

Once you are logged in, at the top of the main page click the double arrow next to the Dashboard to open the left panel.

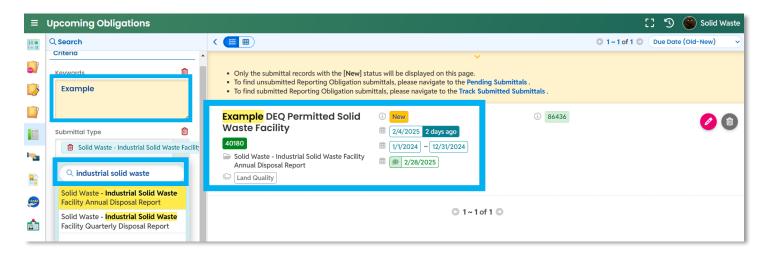


Click on "Upcoming Obligations".



Click the double arrows again to close the left panel. Any new, unopened reporting obligations will appear.

If multiple obligations are shown, to locate the correct industrial solid waste facility annual report in the upcoming obligations module, DEQ recommends first searching for "industrial solid waste" in the submittal type filter by clicking the "+" next to the submittal type box to open the search field and then select the name of the "Solid Waste – Industrial Solid Waste Facility Annual Disposal Report" below it. Alternatively, use the keywords filter to search for your facility name or submittal ID.



NOTE: If you do not see a reporting obligation for your facility, go to your Account Settings and add the facility to your account under the Account Type tab.

Click the badge button on the side bar

Click the Account Type tab

Scroll Down to Add Permissions by clicking the yellow rectangle if there is nothing below it

In the Search bar on the left side of the box, type the name of the facility (capitalization does not matter) If you get many or even no results, refine your search by using words that are unique to the name or the number and street name.

Click the box next to the correct name(s) that appear. Multiple appearances for your facilities may appear if you are part of more than one program or have more than one permit, have facilities at more than one address, etc.

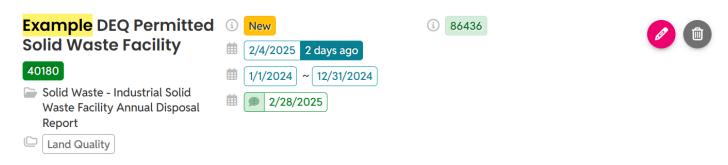
Click the box next to Solid Waste.



At the top of the column, click the black arrow in the yellow box.

Click the red Save button on the lower right to return to your upcoming obligations. The report should appear.

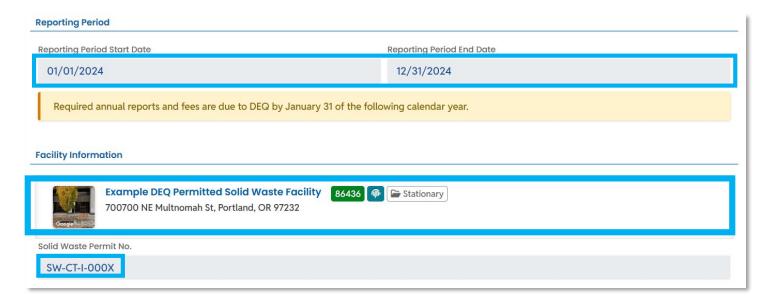
Once you locate the correct industrial solid waste facility annual disposal report, click on the red edit submittal button located on the far right-hand side of the screen.



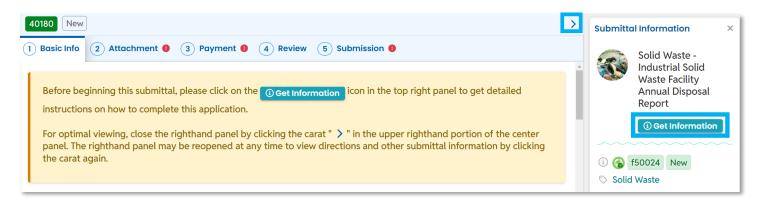
Filling out the industrial solid waste facility annual disposal report

Basic info tab

Ensure the reporting period shown is correct. Ensure the facility information, and permit number at the top of the form are accurate. If any of the facility information is incorrect, contact your solid waste permit coordinator using the staff contact information provided at the end of this user guide.

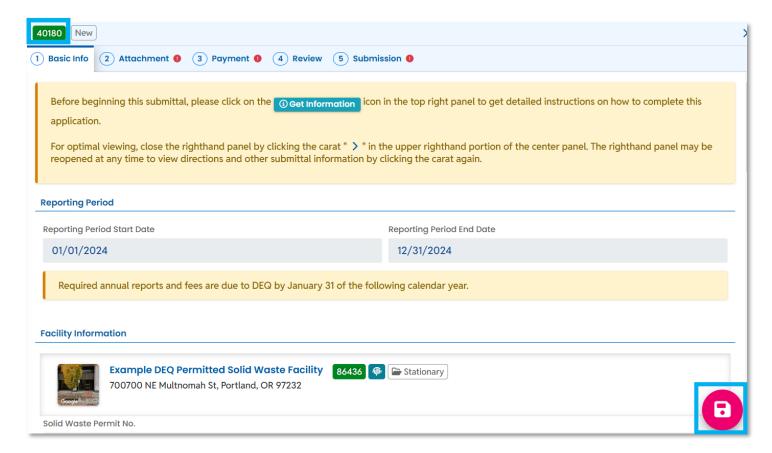


To access a short information and instruction sheet, click the "Get Information" button in the far-right panel. The instruction sheet will download to your computer. It should appear in your "downloads" folder. After downloading the document, you can close the side panel by clicking the blue arrow at the top right of the main panel. This step is optional and will maximize the report screen space.



NOTE: Click the Save button frequently and before leaving the submittal or your progress will be lost. If you leave this submittal at any time after clicking save and before submitting, you will need to go back to the

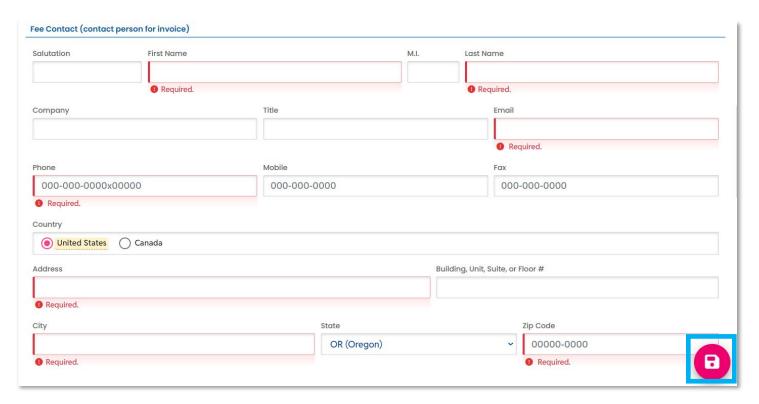
dashboard to access the submittal under "Pending Submittals" using the Submittal ID number in the top left corner.



Fee contact

Complete the fee contact information for the person DEQ will send the annual fee invoice to in July or contact with invoice related questions. Even if the contact information has not changed, you must complete the required fields shown.

Click the red SAVE button when complete.

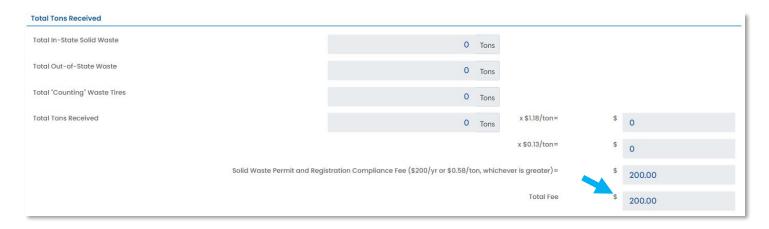


Zero tonnage to report

NOTE: All reporters with an active permit are required to submit an annual report, even if they have not accepted waste for the year.

If you do have tonnage to report, skip to the <u>in-state industrial solid waste disposal worksheet</u> section of this guide. This section is for reporters who have no tonnage to report for the period.

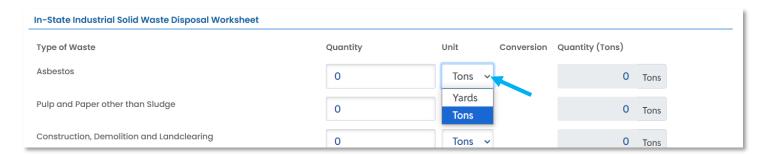
Scroll to the bottom of the report where zero tons and the minimum \$200 fee are shown and click the red Save button Proceed to the payment tab.



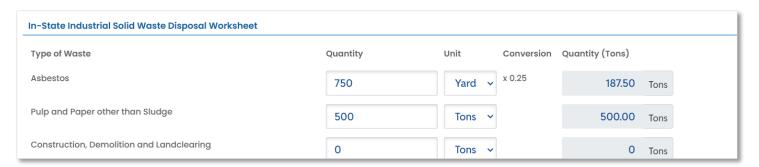
In-state industrial solid waste disposal worksheet

Report all in-state waste received for the year by waste type in this section. For definitions of the waste categories, please see the downloadable instruction sheet.

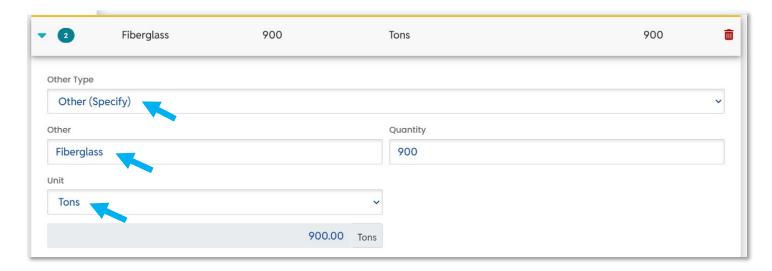
Select either tons or cubic yards for reporting each category of waste by using the dropdown. Choose tons(if measured by scale(s) or cubic yards if measured by volume.



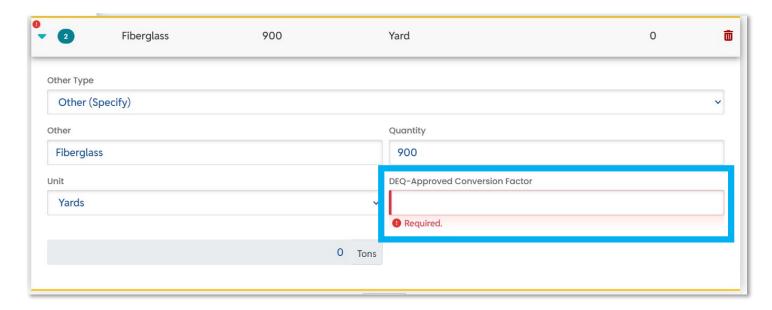
Conversion from cubic yards to tons for each material is automatically calculated when cubic yards is selected.



To report other permit approved types of in-state waste, click the yellow + other button and specify the other permit information from the dropdown and then specify the type of material, quantity and units.



If you choose yards as the unit, you must use a DEQ-approved conversion factor. Refer to the informational sheet for conversion rates for other common waste types or, if it is not listed, contact the DEQ reporting and invoicing coordinator for assistance.



Conversion from cubic yards to tons for each material is automatically calculated within the form when cubic yards is chosen in the dropdown.

You may add additional in-state waste types by repeating this procedure.

Out-of-state industrial solid waste disposal worksheet

Select either tons or cubic yards for reporting each category of waste by using the dropdown. Choose tons if measured by scale(s) or cubic yards if measured by volume.

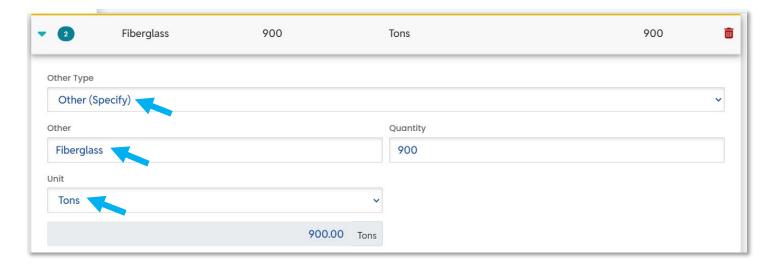


Conversion from cubic yards to tons for each material is automatically calculated within the form when cubic yards is selected in the dropdown.

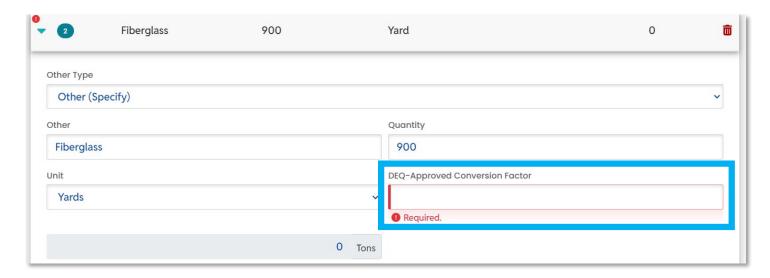


For definitions of the waste categories refer to the downloadable instruction sheet.

To report other permit approved types of out-of-state waste, click the yellow +other button the other permit(s) from the dropdown. Then specify the type of material, quantity and unit in the fields provided.



If you choose yards as the unit, you must use a DEQ-approved conversion factor. Refer to the informational sheet for conversion rates for other common waste types or, if not listed, contact the DEQ reporting and invoicing coordinator for assistance.



As shown in the counting section, conversion from cubic yards to tons for each material is automatically calculated when you select cubic yards in the dropdown.

You may add more out-of-state waste types by repeating this procedure When your entries are complete, click the red Save button .

Make sure "Submittal Saved Successfully" appears in the top right corner of the report.

Total tons received

This section shows the totals for all waste reported on the worksheet, as well as the individual fee calculation and payment due. For annual reporters there is a \$200 minimum Compliance Fee, and the total payment will reflect the greater of the tons reported multiplied by \$0.58 per ton or \$200.



<u>OR</u>



When your entries are complete, save your progress by clicking the red Save button . Make sure you see "submittal saved successfully" appear in the top right of the report before you the screen to ensure your progress is saved. Click the save button again if you are unsure..

NOTE: Once you complete all the required fields by following the above instructions, the red exclamation point on the Basic Info tab at the top of the page will disappear and you can navigate to the attachment tab.

Attachment tab

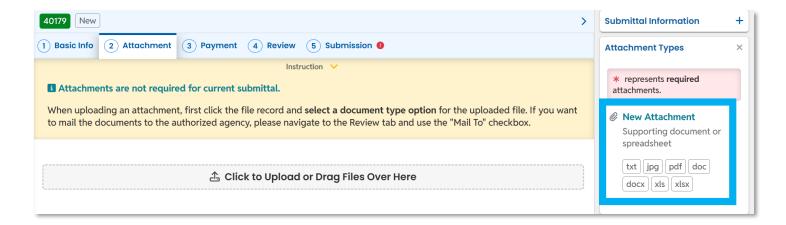
Although attachments are not required for this report you may provide supplemental information, select 'Click to Upload or Drag Files Over Here'.



Each attached document must be:

A document type that is labeled and saved A file type listed in the right-hand navigation pane

To upload a file, select or drag the file you wish to upload. Not all types of documents may be accepted. If you encounter any issues while uploading, refer to the list of approved file types on the right-hand sidebar. If the sidebar is collapsed, you can reopen it by clicking the arrow (<) at the top right of the main panel.

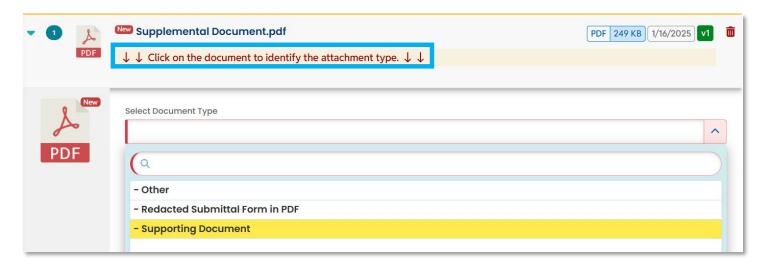


NOTE: If your document is larger than 50 MB, or you are encountering issues attaching your document, you may mail or email the document.

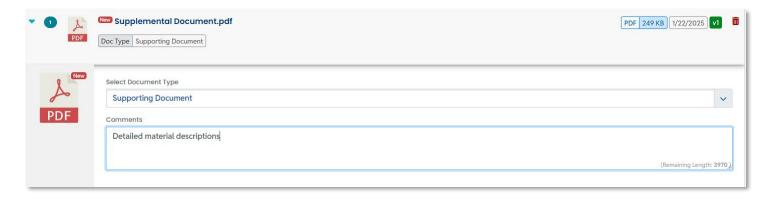
To mail documents to DEQ, please send them to the attention of the reporting, fee and invoicing coordinator at the address listed in the staff contact section at the bottom of this user guide.

To email documents please send them to the email address for the reporting, fee and invoicing coordinator in the <u>staff contact</u> section at the bottom of this user guide. Please note, there is a 50 MB limit for email attachments as well and if the document is larger than that, split the report into smaller sections and email the sections separately. You may also contact the reporting, fee and invoicing coordinator regarding other options.

Once uploaded, select "Click on document to identify the attachment type." and then select from one of the types listed.



Enter a brief description of the document in the "Comments" section and click the red SAVE button or the attachment will not successfully upload.



When you are done adding and labeling any attachments, click Save icon 0.

NOTE: If you have saved a document with an incorrect document type, you will have to delete the document using the red trash can button on the upper right and reattach the document to select the correct document type.

Payment tab

Ensure all required data is entered on the Basic Info tab and click the red Save button before proceeding to the Payment tab.

In the payment tab, your calculated total industrial solid waste facility annual fees will be shown under "Total Payment Fee". The additional 4% technology fee will appear separately.

Starting July 1, 2022, a 4% technology fee will be added to all financial transactions in Your DEQ Online, except for agency-issued penalties. The fee, which was authorized by the 2021 Oregon Legislature, is necessary to pay for the annual operation and maintenance costs of the system.

For more information about the 4% technology fee, see <u>YDO technology fee FAQ.</u>

Reference: OAR 340-097-0110 and OAR 340-097-0120. Additional information is also available on the DEQ website.

You may pay fees with a check, ACH or credit card. For detailed information on how to complete your payment, please refer to the How to Make a Payment in YDO User Guide.

Review tab

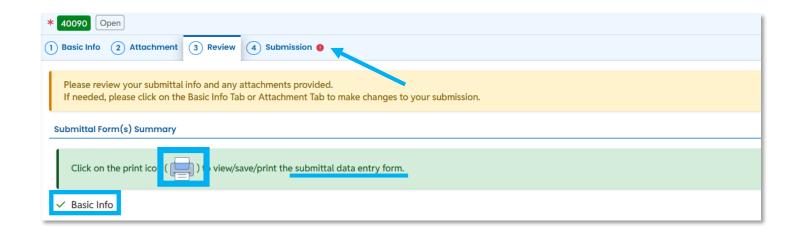
Congratulations! You are almost done. Review your submittal information and any attachments.

When a green checkmark \checkmark is shown next to "Basic Info" below the green bar, and the only red exclamation point \bullet is on the Submission tab, click on the printer button to open the submittal data entry form (a draft summary of information entered the basic info tab). Please review the information you entered to ensure accuracy; this is your last opportunity to update content and attachments before submission.

NOTE: You may have to disable the browser pop-up blocker if the PDF fails to appear.

If you are satisfied with your submittal, go to the Submission tab.

NOTE: If you are having issues with your review, please refer to the troubleshooting section below.

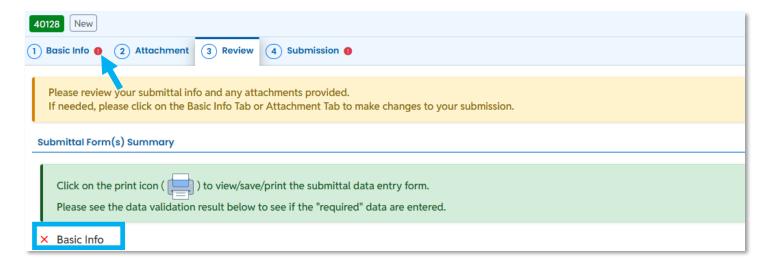


Troubleshooting

Basic info tab issues

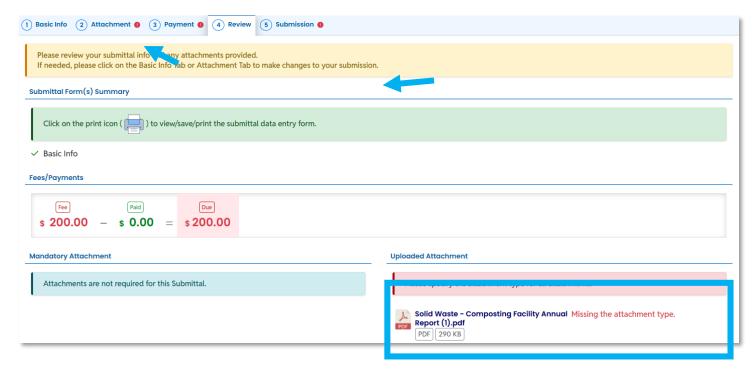
Under the submittal form(s) summary section, if the basic info tab has any missing required information, a red x next to the words "basic info" will appear below the green bar. A red exclamation point • will appear on the Basic Info tab. The icon • on the Submission tab is correct at this point.

Return to the basic info tab and complete any missing required fields. When all required information is entered, the icon $\mathbf{0}$ will no longer display on the basic info tab.



Attachment tab issues

If you have added an attachment but do not specify the document type, you will see "missing the attachment type" under the pink bar on lower far right.



Before submitting the report, return to the attachment tab, specify the document type, and click the red Save button .

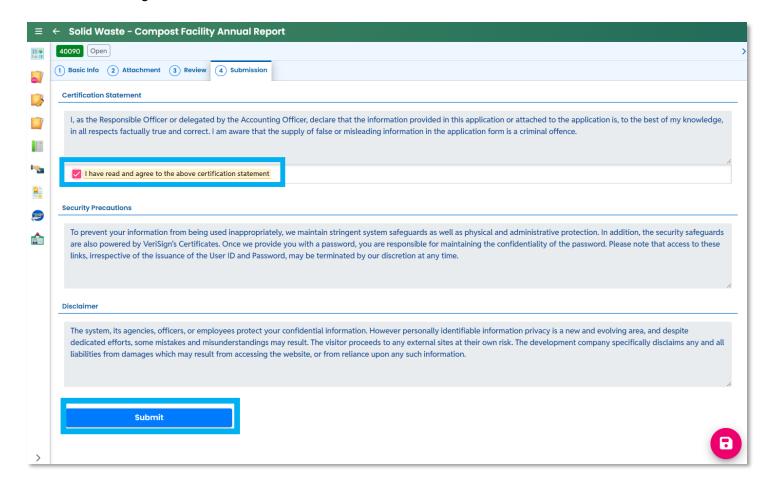
Submission tab

Ready to submit

Review the certification statement and select the box to acknowledge you have read and agree to the certification statement. Once you have checked this box, the red exclamation point ① on the submission tab will disappear.

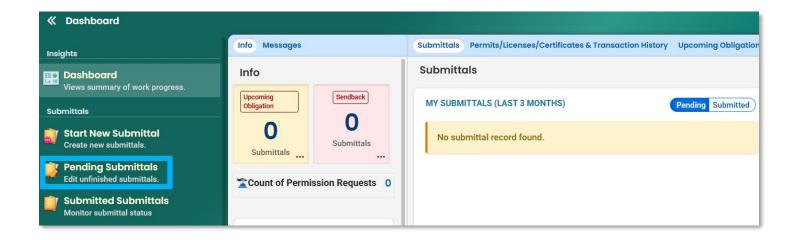
Click the blue submit button at the bottom of the submission tab to complete your facility's industrial solid waste facility annual disposal report.

NOTE: Until you submit using the blue submit button, your report will remain as pending. Saving is not the same as submitting.



Not ready to submit

If you are not ready to submit, click the red Save button before leaving the submittal screen. When you are ready to continue working on this submittal, go to the pending submittals module on your dashboard.

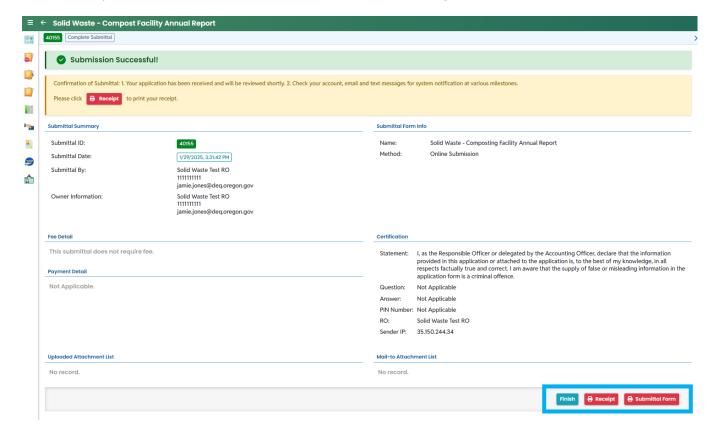


Submittal successful

If your submittal is successful, a screen will display that will allow you to save a copy of your final submittal and receipt. DEQ recommends saving both for your records.

NOTE: The submittal form reflects the date, time and all information provided on the basic info tab. The receipt form reflects the date and time but does not reflect the information provided on the basic tab.

To return to your Dashboard, click the finish button in the lower right corner.



Staff contact

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 completion of this form and its contents should be directed to the reporting and invoicing coordinator at 503-229-6434 or sw.feereporting@deq.oregon.gov.

All Counties	Contact:
Baker, Crook, Deschutes, Gilliam, Grant, Harney, Hood River, Jefferson, Klamath, Lake, Malheur, Morrow, Sherman, Umatilla (including Milton-Freewater), Union, Wallowa, Wasco, Wheeler, Clackamas, Clatsop, Columbia, Multnomah, Tillamook, Washington Benton, Coos, Curry, Douglas, Jackson, Josephine, Lane, Lincoln, Linn, Marion, Polk, Yamhill	Reporting & Invoicing Coordinator Materials Management Program 700 NE Multnomah St., Suite 600 Portland, OR 97232-2131 Phone: 503-229-6434 sw.feereporting@deq.oregon.gov

All inquiries regarding the permit associated with this reporting form should be directed to the regional office for the area where the source 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: 541-298-7255 ext. 221 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 or 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

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>.

Revision history

Revision	Date	Changes	Editor
1.0		Initial draft	CMP
2.0	2/5/25	Second Draft	СМР
2.0	6/27/25	Style edits	LKS
3.0	10/28/25	Updates and final draft	СМР
	11/5/25	PAS review	JKF