

Municipal Solid Waste Facility Quarterly Disposal Report User Guide

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This document was prepared by
Oregon Department of Environmental Quality
Solid Waste and Materials Management
700 NE Multnomah Street, Suite 600
Portland, OR 97232
503-229-6434
www.oregon.gov/deq



Translation or other formats

Español | 한국어 | 繁體中文 | Русский | Tiếng Việt | **1800-452-4011** | TTY: 711 | deqinfo@deq.oregon.gov

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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 Municipal Solid Waste Facility Quarterly Disposal Report that is required by Oregon law for their facility.

Getting started in YDO

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 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 <a>C.

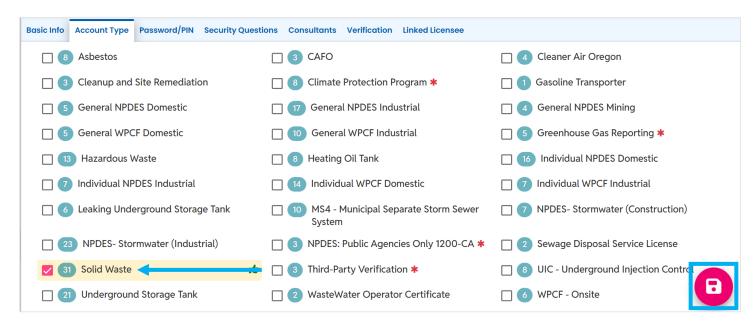


Click the Account Type tab.



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 form for quarterly reporting of waste disposed at Oregon municipal solid waste disposal facilities in <u>Your DEQ Online</u>.

The Quarterly Report for Municipal Solid Waste Facilities must be completed and fees paid by any Oregon-permitted municipal solid waste facility that receives more than 1,000 tons of waste annually, as specified in OAR 340-097-0120 and OAR 340-097-0120(7). Both the report and payment must be submitted by the last day of the month following the end of each calendar quarter: April 30, July 31, Oct. 31, Jan. 31.

Important Things to Know Before you Start Your Submittal

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

Unsaved entries will be lost. To avoid losing your work, click the Save icon on the bottom right of each page. Use it often and always prior to 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. It is located at the top left corner next to the name of the report.

How to find your submittals in progress. After clicking the Save icon and prior to 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 Start New Submittal module and search for the submittal using the submittal ID number. You may also use other search filters.

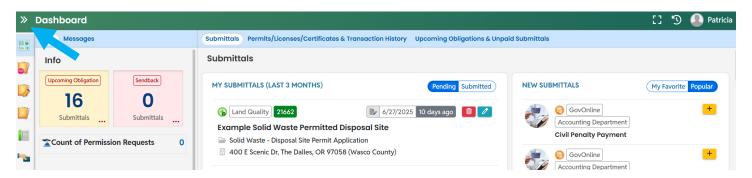
Municipal Solid Waste Facility Quarterly Disposal Report

Login and locating the municipal solid waste facility quarterly disposal report

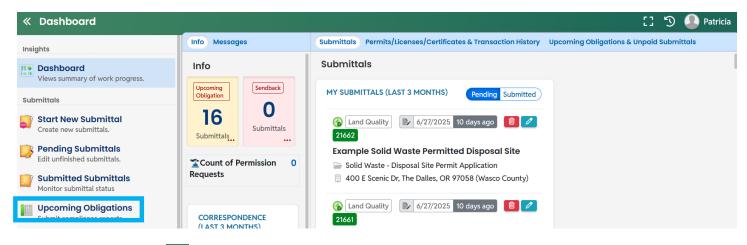
Login to your account on the Your DEQ Online Public Portal.

If you do not have a user account, you can find detailed instructions for creating one as well as other information about the portal on the <u>account registration and management</u> main page.

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



Select "Upcoming Obligations".

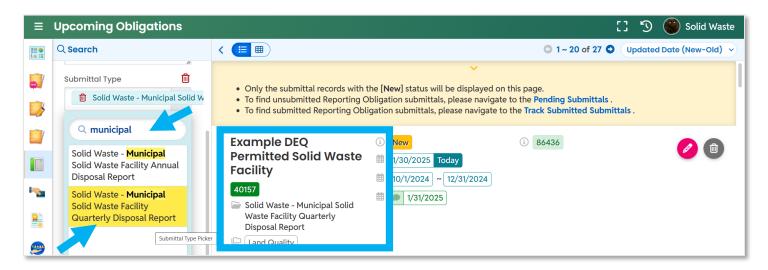


Click the double arrow again to close the left panel.

All new, unopened reporting obligations will appear in the main panel. To find the correct municipal solid waste disposal facility report in the Upcoming Obligations module, use the Submittal Type filter. Click the plus sign ext to Submittal Type to open



Type the word "municipal" in the search field above the list that appears to narrow your results, then select the "Solid Waste - Municipal Solid Waste Facility Quarterly Disposal Report". Alternatively, use the keywords filter to search for your facility name or submittal ID. To clear a filter, click the red delete icon.



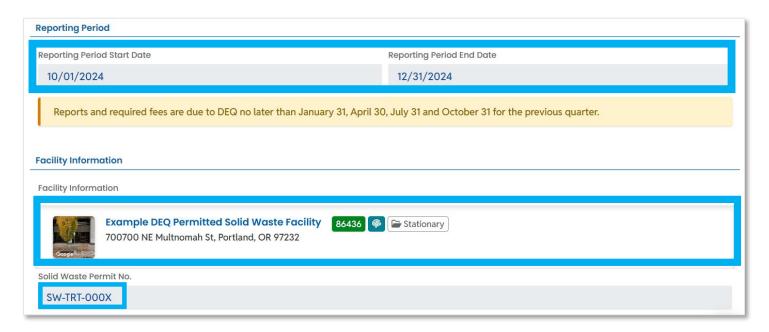
Click the red pencil icon at the top right of the reporting obligation when you are ready to start filling out the report.



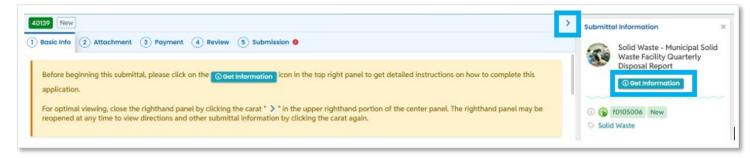
Filling out the municipal solid waste facility quarterly disposal report

Basic info tab

Make sure the Reporting Period, Facility Information, and Permit No. shown at the top of the form are correct. If any of this information is incorrect, contact your solid waste permit coordinator using the <u>staff contact</u> information provided at the end of this user guide.

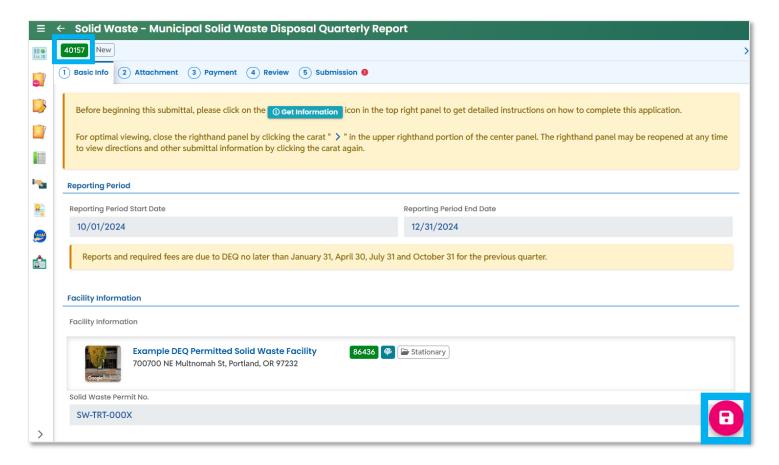


NOTE: Material Definitions and a brief information instruction sheet are accessible by clicking the "Get Information" button in the far-right panel. The instruction sheet will download to your computer, and you can find it in your "downloads" folder. After downloading the document, you have the option to click the carat (>) at the top right of the main panel to close the side panel and maximize the report screen (optional).



NOTE: Press the SAVE icon on the bottom right frequently and before leaving the submittal or your progress will be lost. If you leave this submittal at any time after clicking the Save icon and before submitting,

you will need to go back to the dashboard and access the submittal under "Pending Submittals" using the Submittal ID number in the top left corner.



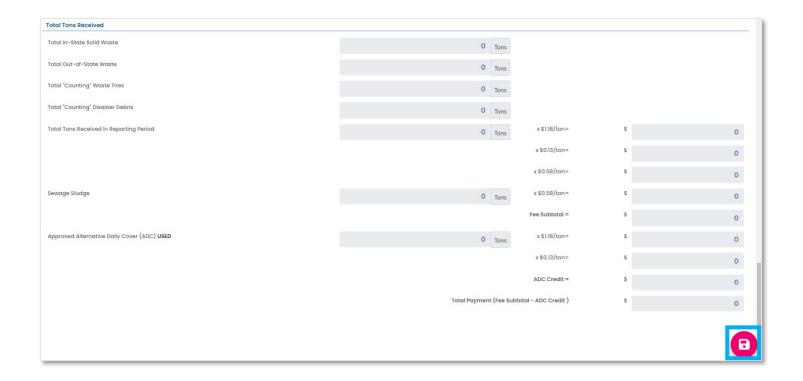
Zero tonnage to report

NOTE: If you have tonnage to report, skip to the <u>In-State Solid Waste Disposal Worksheet</u>. This section is for reporters who have no tonnage to report for the quarter.

All reporters with an active permit are required to submit a quarterly report, even if they have not accepted waste for the quarter. To submit a zero-tonnage report please follow this procedure.

Scroll to the bottom of the report to zero tons and fees. Save the report by clicking the Save icon proceed to the review section.

NOTE: All active landfill facilities who report quarterly must pay a cumulative minimum of \$200 in permit compliance fees annually. If you do not report sufficient waste over the course of four quarters to meet that minimum, you must pay the difference between the compliance fees already paid and the \$200 minimum after the fourth quarter is reported.



In-state solid waste disposal worksheet

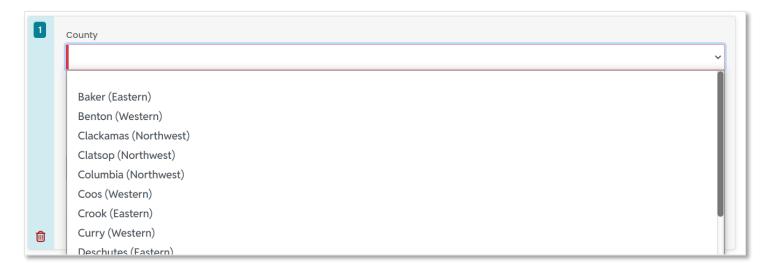
If you are reporting more than zero but less than 344 tons for the quarter, please <u>contact</u> the reporting, fee and invoicing coordinator for further instructions BEFORE making payment on your submittal.

"Counting" residential/commercial/construction and demolition solid waste by county

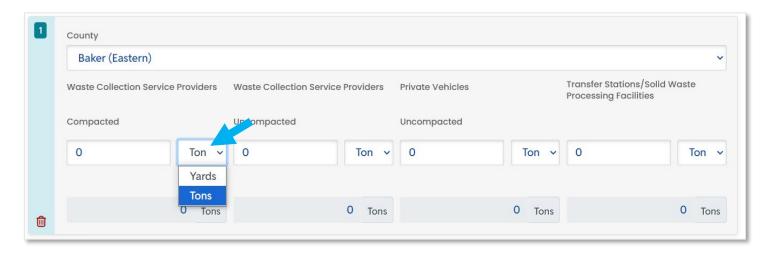
Waste that qualifies as "counting" must be reported by the county the waste was received from for disposal. Deduct any recovered waste from the appropriate category, if the specific source of the recovered waste is known. If you cannot determine the specific source of the recovered waste, enter the total "Recovered Waste" in the "Total In-State Waste" section below.

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

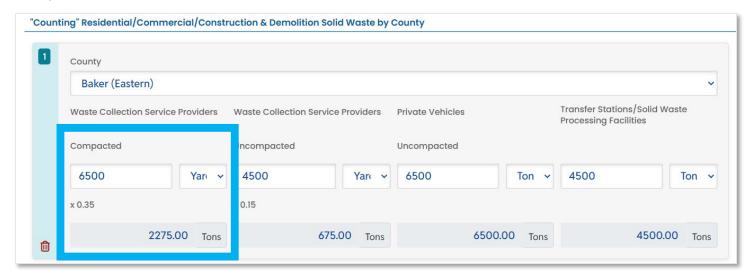
Click + Add Item and select the county from the dropdown.



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.



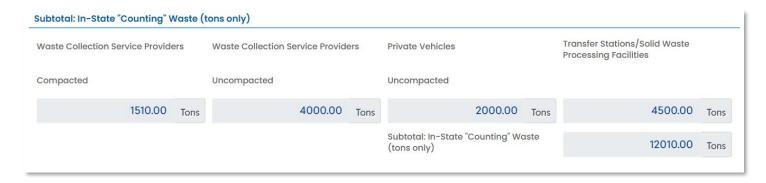
NOTE: Conversion from cubic yards to tons for each material is automatically calculated within the form when cubic yards are chosen in the dropdown.



Click +add item +Add Item to add additional counties following the same procedure.

Subtotal: in-state "counting" waste (tons only)

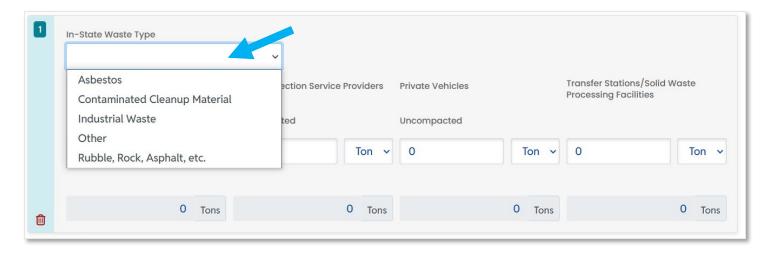
The "Subtotal: In-State "Counting" Waste (tons only) section will reflect the total In-State "Counting" waste entered.



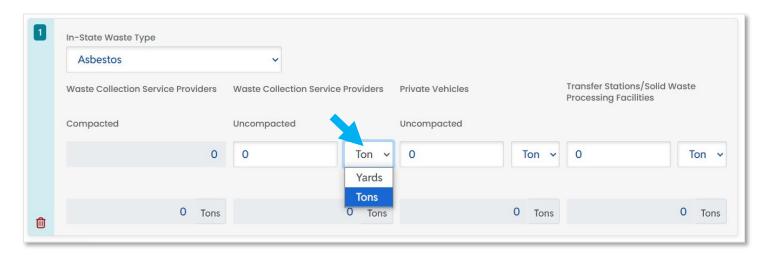
"Non-counting" waste

Click Add Item and select the in-state waste type from the dropdown:

:



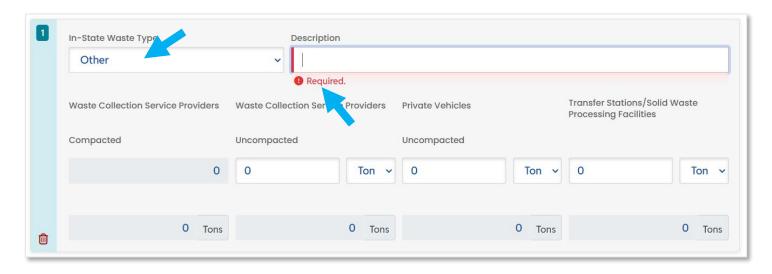
Select either tons or cubic yards from the dropdown to report each category of waste. Choose tons if measured by scale(s) or cubic yards(if measured by volume.



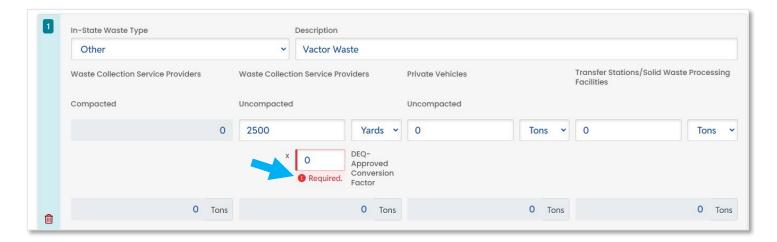
Conversion from cubic yards to tons for each material is automatically calculated in the form when cubic yards are selected from the dropdown, as illustrated in the counting section.

Click + Add Item to add additional materials following the same procedure.

To report any in-state waste that is not listed, select "other" in the dropdown. You must provide a specific description of the "other" waste in the field provided.



Select either tons or yards from the dropdown. When selecting yards in the "Other" category, you must use a DEQ-approved conversion factor. Refer to the downloadable instruction sheet for guidance and for the approval process or contact the reporting, invoicing and fee coordinator listed in the <u>staff contact</u> section at the end of the guide.



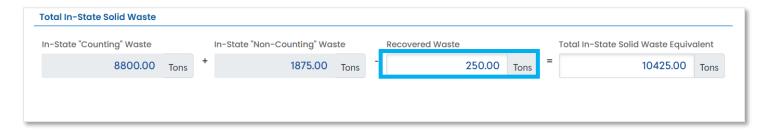
You may add additional "Other" waste types by repeating this procedure.

Total in-state solid waste

Once you have entered all your "In-State" waste, the "Total In-State Solid Waste" section will reflect the total In-State "Counting" and "Non-Counting" waste entered.

To report any recovered In-state mixed "counting waste" use the Recovered Waste field below. Include only material recovered from mixed "counting" waste.

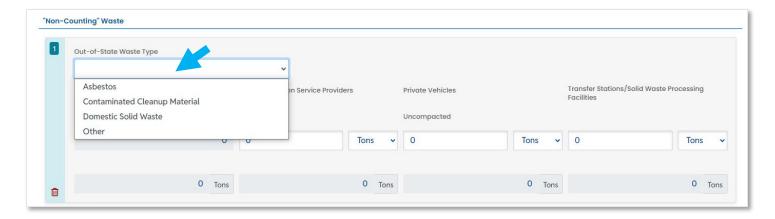
NOTE: If you know the county and category of the recovered waste, deduct it directly from the appropriate entry in the in-state "Counting" waste section above instead.



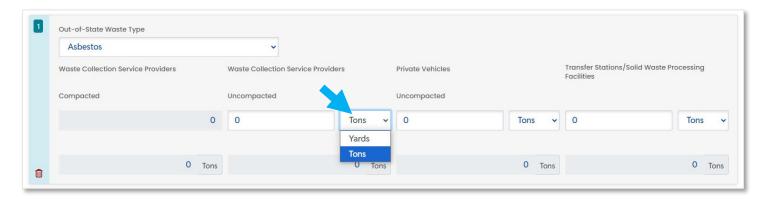
Out-of-state solid waste disposal worksheet

"Non-counting" waste

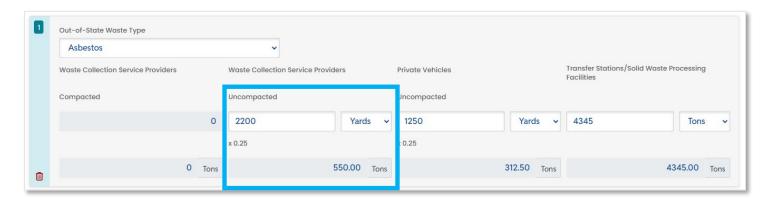
Click + Add Item to select the type of out-of-state waste from the dropdown menu.



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



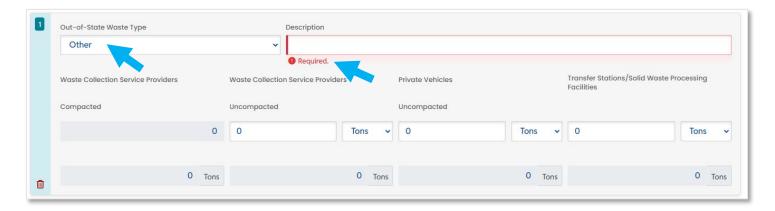
When cubic yards is selected from the dropdown, the conversion from cubic yards to tons for each material is automatically calculated within the form.



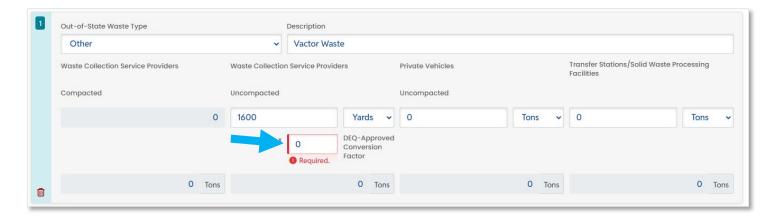
For definitions of the non-counting waste categories refer to the downloadable instruction sheet.

Select "Other" in the dropdown to report any out-of-state non-counting waste not listed.

You are required to provide a specific description of the "Other" waste in the field provided.



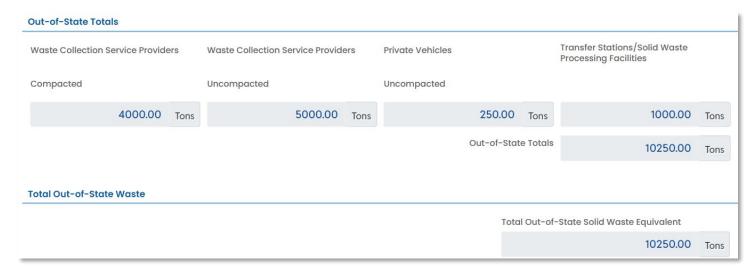
Select either tons or yards from the dropdown. When selecting yards in the "Other" category, you must use a DEQ-approved conversion factor. Refer to the downloadable instruction sheet for guidance and for the approval process or contact the reporting, invoicing and fee coordinator from the <u>staff contact</u> section at the end of the guide.



You may add additional waste types by repeating this procedure.

Total out-of-state waste

The "Out-of-State Totals" will reflect the subtotals by categories as well as the total out-of-state solid waste.

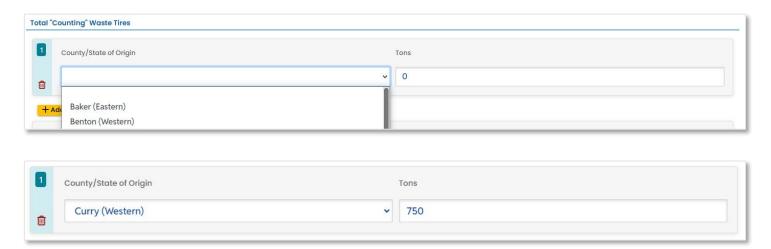


Total "Counting" Waste Tires

Waste tires are classified "counting" waste, regarding of whether they are received from within or outside the state of Oregon. If they come from within Oregon, they must be reported separately by county. If they originate from outside the state, they must be reported as "out-of-state" if they came from outside of the state.

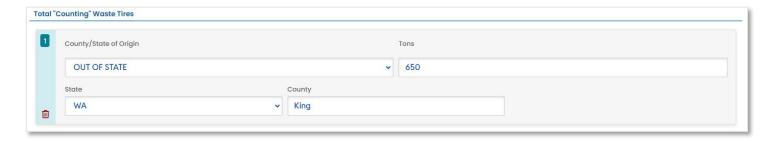
Click +add item + Add Item

For in-state waste tires, select the county from the dropdown and enter the quantity of tires by tons. You must report tires received from within the state separately by county.



If you have waste tires from Oregon of unknown origin, select the VARIOUS (In-state) option in the dropdown.

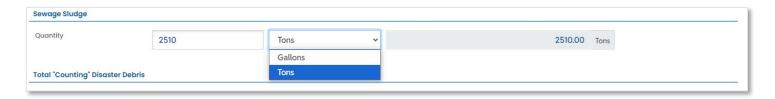
For tires received from outside of Oregon, select "OUT OF STATE" from the dropdown list. Please specify the state and/or county of the facility or facilities that waste tires were received from.



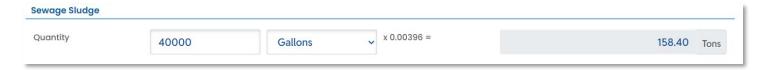
If you receive tires from multiple out-of-state facilities and cannot identify their individual locations, you may select "VARIOUS" (out-of-state) in the dropdown instead.

Sewage Sludge

Report sewage sludge in tons or gallons in this section using the dropdown.



If you select gallons, gallons will be converted within the worksheet to tons for final totals.

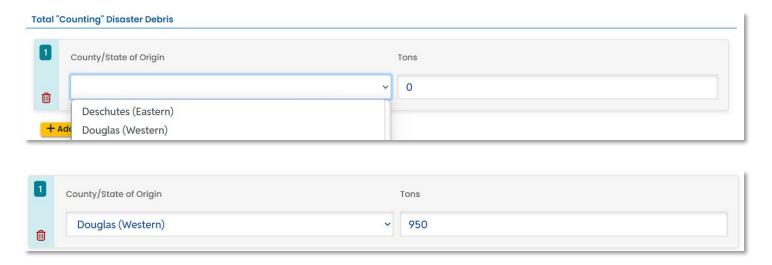


Total "counting" disaster debris

This section is for reporting clean-up debris collected from major disasters such as floods, wildfires, and earthquakes. It is NOT for debris from individual small events. Do not use this section unless you have checked with the reporting, fee and invoicing coordinator listed in the <u>staff contact</u> list to ensure it is appropriate.

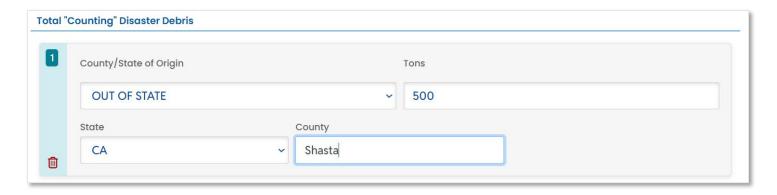


For in-state disaster debris, select the county from the dropdown and enter the quantity of debris by tons. You must report disaster debris received from within the state separately by county.



In the rare instance you have debris from Oregon that you do not know the source of, you can use the VARIOUS (In-state) option in the dropdown.

For disaster debris received from outside of Oregon, select "OUT OF STATE" from the dropdown list. Please specify the state and/or county of the facility or facilities that the disaster debris was received from.



If you receive debris from multiple out-of-state facilities and cannot identify their individual locations, you may select "VARIOUS" (out-of-state) in the dropdown instead.

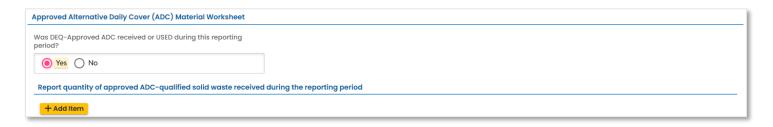
Approved alternative daily cover (ADC) material worksheet

If you are not approved to use alternative daily cover (ADC) or are approved but have none to report, click the "No" radio button in this section and proceed to the total tons received section.



If your facility's permit includes approval to accept ADC and your facility received and used it, you will report it in this section.

Click the "Yes" button to open the ADC worksheet



Approved ADC-qualified solid waste RECEIVED during the reporting period



For ADC received from sources inside Oregon, select the county it was received from.

Select the material type from the dropdown and enter the amount of ADC received in tons.



Repeat this procedure for each different county as well as type of ADC you accepted.

For ADC received from outside of Oregon, select Out-of-State from the dropdown.

Select the material type from the dropdown and enter the amount of ADC in tons and specify the state and/or county it was received from (Canadian provinces are also included in this list).



Repeat this procedure for each different out-of-state location and type of ADC you accepted.

Approved ADC-qualified solid waste used during the reporting period



For ADC sourced from Oregon, select the relevant originating county.

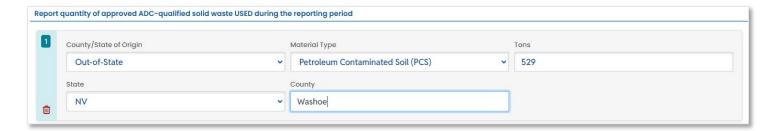
Select the material type from the dropdown and enter the amount of ADC used in tons.



Repeat this procedure for each different county and type of ADC that was used.

Select "Out-of-State" from the dropdown if the ADC was received from outside Oregon.

Select the material type from the dropdown and enter the amount of ADC used in tons. Specify the state and/or county it was originally received from(Canadian provinces are also included in this list).

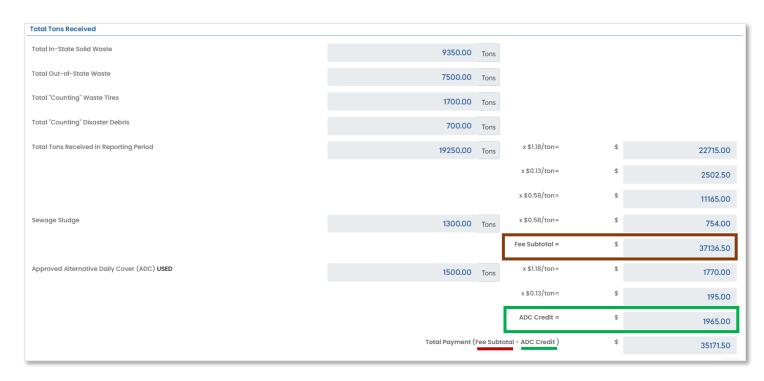


Repeat this procedure for each different out-of-state location and type of ADC used.

Total Tons Received

This section shows the totals for all waste reported on the worksheet, as well as the individual fee calculations, credits and total payment due.

If ADC was reported, received quantities will be included in the totals for both in-state counting or out-of-state waste .The amount of used ADC will be displayed in a separate field at the bottom of the center column. The red box shows the total fees before applying the ADC credit. The green box shows the credit for ADC used and the final field

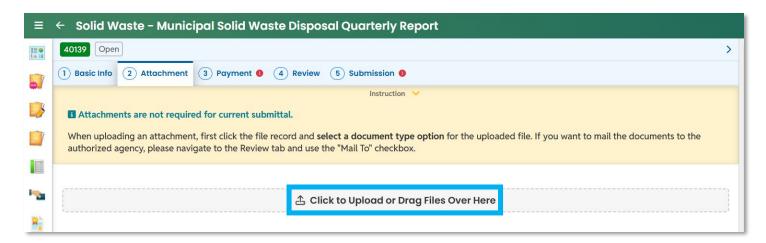


When your entries are complete, save your progress by clicking the Save icon

Make sure "submittal saved successfully" appears in the top right of the report to ensure your progress is saved. Click the Save icon again if you are uncertain.

Attachment tab

Attachments are only required for specific facilities, but you may provide supplemental information, select "Click to Upload or Drag Files Over Here".



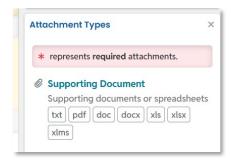
Each attached document must be:

- labeled with a document type and saved
- a file type listed in the right-hand navigation pane

•

Select or drag the file you wish to upload. Not all types of documents will be acceptable. If your document type was not accepted, you will have to delete and reattach the document to select the correct document type.

Check the list on the right-side bar if you are having any issues uploading. If the right-side bar is currently collapsed, you may click the carat (<) at the top right of the main panel to reopen it.

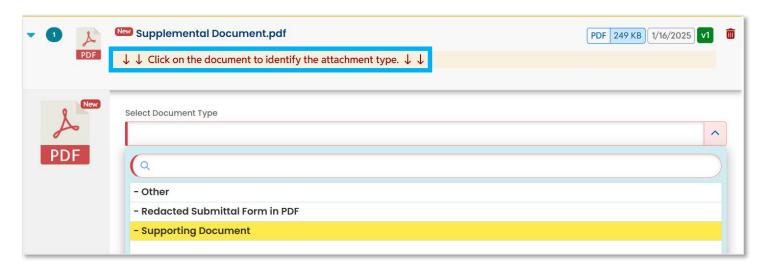


NOTE: If your document is larger than 50 MB, or you are experiencing issues attaching your document, you may mail or email the document.

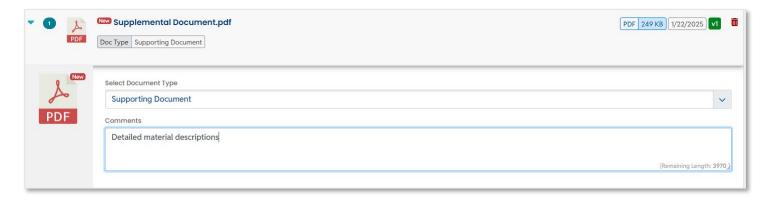
To mail documents to DEQ, end them to the attention of the reporting, fee and invoicing coordinator at the address listed in the <u>staff contact</u> section at the bottom of this user guide.

To email documents send them to the email address for the reporting, fee and invoicing coordinator listed in the <u>staff contact</u> section at the bottom of this user guide. Please be aware, there is a 50 MB limit for email

attachments as well and if the document is larger than that, it can either be split into smaller sections and emailed separately or you may reach out to the reporting, fee & invoicing coordinator regarding other options. Below the file name, 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 press the Save icon on the bottom right of the screen or the attachment will not successfully upload.



When you are done adding and labeling any attachments, click the Save icon 10 to save the report.

If you would prefer to mail or email the documents to DEQ please send them to the reporting & invoicing coordinator listed in the <u>staff contact</u> section at the end of this guide.

Payment tab

Ensure all required data is entered on the Basic Info tab and you have clicked on the Save icon before you proceed to the Payment tab.

In the Payment tab, your total calculated DEQ Solid Waste and Compliance Fees for this quarter will display (Reference: OAR 340-097-0110 and OAR 340-097-0120) plus the 4% technology fee.

Starting July 1, 2022, a 4% technology fee will be added to all financial transactions in Your DEQ Online, except agency-issued penalties. This fee, authorized by the 2021 Oregon Legislature is necessary for covering the annual operation and maintenance costs of the system. For more information about the 4% technology fee, refer to <u>YDO technology fee FAQ.</u>

For detailed instructions on how to complete your payment, refer to <u>How to Make a Payment in YDO User</u> Guide.

Review tab

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

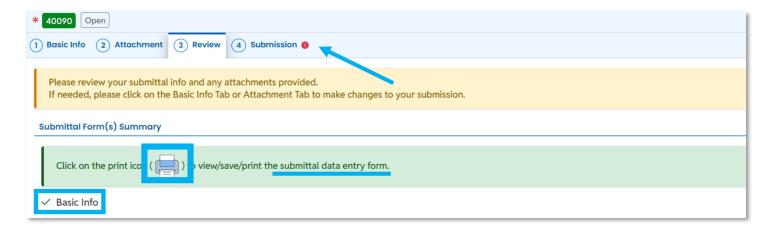
When a green \checkmark icon is shown next to "Basic Info" below the green bar, and the only \bigcirc icon is on the Submission tab, the required information for your report is complete.

To view, save, and print the submittal data entry form click the printer icon . You'll want to disable the browser pop-up blocker if the PDF fails to appear.

NOTE: The submittal data entry form for your Municipal Solid Waste Disposal Quarterly Report is a draft summary of information entered in the Basic Info tab. This is your last opportunity to review and update content and attachments before submission.

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

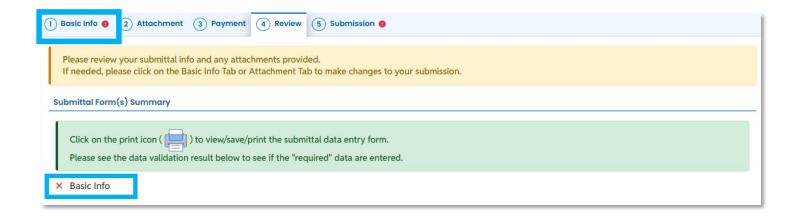
NOTE: If you are having issues with your review, refer to the troubleshooting section below.



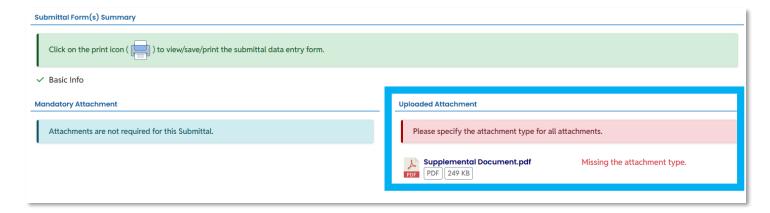
Troubleshooting

Under the Submittal Form(s) Summary section, if the Basic Info tab is missing required information, a red "x" will appear next to the words "Basic Info" below the green bar. You will notice an indicator • on the Basic Info tab. The indicator • on the Submission tab is correct at this point.

Go back to the Basic Info tab and complete any missing required fields. When all required information is entered, the red alert icon \bullet will no longer display on the Basic Info tab.



If you added an attachment but did not specify the document type, "Missing the attachment type" will appear under the pink bar on the bottom right. You will need to return to the Attachment tab and specify the document type before submitting the report.



Submission tab

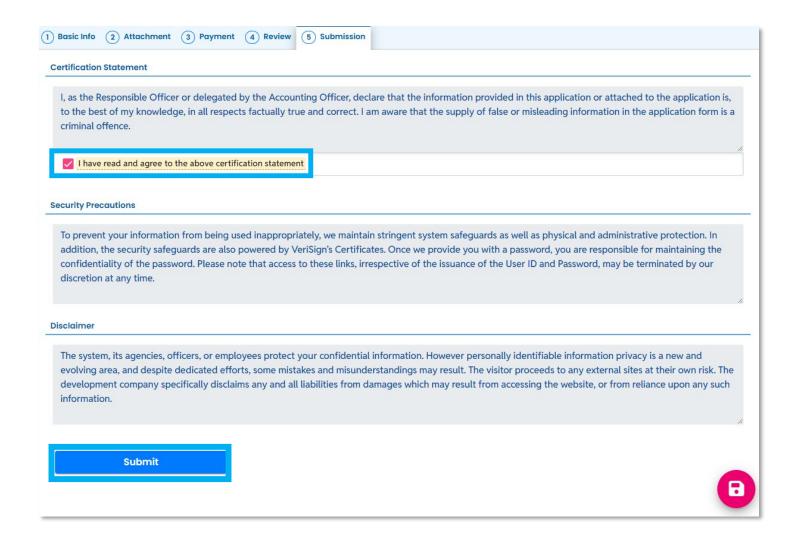
Ready to submit

Review the Certification Statement and select the box to acknowledge that you have read and agree to the above certification statement.

If you are ready to submit, click the Submit button at the bottom of the Submission tab to complete your facility's Construction and Demolition Landfill Report.

NOTE: Until you use the blue Submit bar, your report will remain pending; saving isn't the same as submitting).

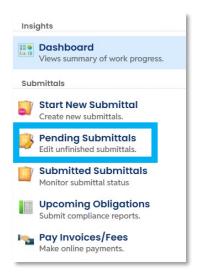
Until you use the blue Submit button, your report will remain pending; saving does not count as submitting.



Not ready to submit

If you are not ready to submit, click the Save icon

before leaving the submittal screen. When you are ready to continue working on this submittal, it will be in the pending submittals module on your dashboard.

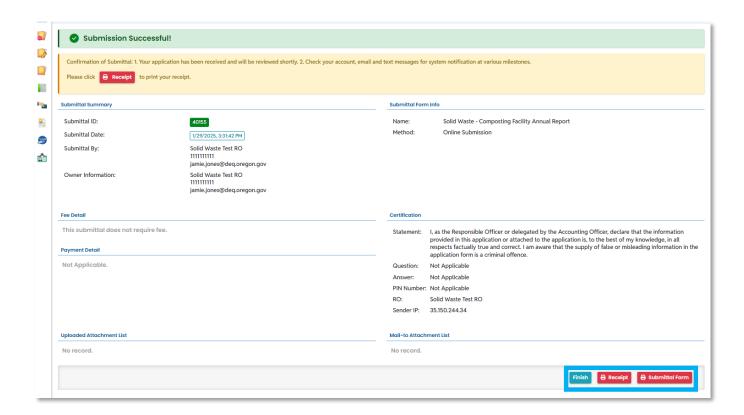


Submittal successful

If your submittal is successful, a screen will display allowing 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 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-hand corner.



Staff contacts

Information about solid waste permits and DEQ's regulations may be obtained on 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 sww.feereporting@deq.oregon.gov.

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

All inquiries regarding the permit associated with this reporting form 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 contact 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,	Northwest Region Environmental Partnerships
Multnomah, Tillamook, Washington	700 NE Multnomah St., Suite 600
	Portland, OR 97232
	1 Gradina, GTC 07202
	Phone: 503-229-5353
	DEQNWR.SolidWastePermitCoordinator@deq.oregon.gov
Benton, Coos, Curry, Douglas, Jackson,	Western Region
Josephine, Lane, Lincoln, Linn, Marion,	Materials Management Program
Polk, Yamhill	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	СМР
2.0	1/30/25	Second draft	СМР
2.0	2/12/25	Update	СМР
3.0	6/30/25	Update Title VI and accessibility	СМР
3.0	7/9/25	Final Draft	СМР
	7/17/25	PAS review	JKF