

# User Guide - Solid Waste Compliance Reporting and Payments



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# **1** CREATING AN ACCOUNT

- 1. Go to <a href="https://apps.deq.ok.gov/nviro/nform/">https://apps.deq.ok.gov/nviro/nform/</a>
- 2. Register for a new account. The registration link is on the upper right side of the screen.
  - a. Anyone in your organization who will be using these forms should make an account.
  - b. Solid Waste does not require you to complete electronic signatures.



3. After registering, sign into your new account.

# 2 SOLID WASTE COMPLIANCE FORMS

To access the Solid Waste Compliance Online Reporting Page, place your cursor over "Select Organization." Scroll down to "Land Protection Division" then click on "Solid Waste Compliance" as shown below.

Organizations	Welcome to the Oklahoma	DEQ Online Repo	orting S	ystem		
Select the organization from which you would I	ike to submit a form.		0	-		
Select Organization 🔹	ATTENTION: This Oklahoma Department of Enviro	nmental Quality resource supports	User Acceptar	nce Testing. All use of	this applicati	on and linked r
Oklahoma DEQ	requirements.	and all submissions to this resource	e are consider	red tests and in no way	y satisty regu	latory reporting
Air Quality Division	All users wishing to report to meet regulatory re	quirements should navigate to th	e official repo	orts page accessible	from the DE	Q's official we
Land Protection Division	Solid Waste Compliance					
Water Quality	This system currently receives limited compliance reports for	the Air Quality Division Check this site t	requently for new	w reporting options		
	Contact Information Address:					
	Forms					
	Quick Submit					
	Enter the short description for the form here					
	Can't find a specific form? Please use our Form Finder					

Please use the following forms to complete reporting requirements or to submit requests for your solid waste facility.

• *Monthly Report for Solid Waste Disposal Facilities* – use this form to submit a Monthly Tonnage Report.

- **NHIW Monthly Report for Solid Waste Disposal Facilities** use this form to submit Non-Hazardous Industrial Waste (NHIW) monthly reports.
- **Quarterly Return for Solid Waste Disposal Facilities** use this form to submit a Quarterly Return. You will not be able to begin a Quarterly Return until all three monthly reports from the reporting quarter have been reviewed by DEQ. You will receive an email once each Monthly Report has been reviewed. Afterwards, you may begin the Quarterly Return.
- **Extension Request Form: Solid Waste Quarterly Return** use this form if you need to request an extension for additional time to submit your facility's Quarterly Return. After DEQ review, you will receive an email stating the extension has been issued or denied. If approved, you will need to enter the date the extension request was approved when completing the *Quarterly Return for Solid Waste Disposal Facilities* form.
- **Special Events Fee Waiver Request Form** use this form to apply for a fee waiver for special events (such as city clean-ups). After DEQ review, you will receive an email stating the request has been issued or denied. If approved, you will need to enter the date the fee waiver request was approved when completing the *Quarterly Return for Solid Waste Disposal Facilities* form.

Organizations	Welcome to the Solid Waste Compliance Online
Select the organization from which you would like to submit a form.	Reporting Page
Select Organization *	Please use the following forms to complete reporting requirements or submit requests for your solid waste facility. If you have any questions or need assistance please contact a solid waste compliance team member at (405)702- 5100 or at solidwastereports@deq.ok.gov.
Forms	
To locate a specific form please use our	Forms
offit indet.	Extension Request Form: Solid Waste Quarterly Return
₽ Form Finder	Use this form to request an extension to submittal of the quarterly return.
	Monthly Report for Solid Waste Disposal Facilities
Frequently Asked Questions	Use this form to submit your Monthly Report for Solid Waste Disposal Facilities
	NHIW Monthly Report for Solid Waste Disposal Facilities
? What types of facilities are required to complete monthly reports and quarterly	Use this form to submit your NHIW Report for Solid Waste Disposal Facilities
eturns?	Quarterly Return for Solid Waste Disposal Facilities
? How can I revise my submission?	Use this form to submit your Quarterly Return for Solid Waste Disposal Facilities
	Special Events Fee Waiver Request Form
	Use this form to request a fee waiver for disposal of solid waste generated during special events.
	Can't find a specific form? Please use our Form Finder

# 2.1 MONTHLY REPORT

After entering your facility's permit number, you will be able to begin entering your facility's monthly tonnage report.

INSTRUCTIONS	FREQUENTLY ASKED QUESTIONS
DAC 252:515-19-33(a)(5) requires all land disposal facilities to submit a monthly report that includes all solid waste	Why can't I click "Begin Form Entry"?
composting facilities to submit monthly reports that include all feedstock material received for composting during the	How can I apply for a special event fee waiver
month. For all facilities, the monthly report should be submitted to the DEQ no later than the 15th of the month following the reporting month. If no solid waste is received in a given month, a monthly report is still required.	How can I revise my submission?
For questions or assistance with completing the monthly report form, please contact a solid waste compliance team	
member at (405) 702-5100 or at <b>solidwastereports@deq.ok.gov</b> .	CONTACT INFORMATION
nember at (405) 702-5100 or at <b>solidwastereports@deq.ok.gov</b> . Permit Number	CONTACT INFORMATION
member at (405) 702-5100 or at <b>solidwastereports@deq.ok.gov</b> . Permit Number	CONTACT INFORMATION Home Address Land Protection Division
member at (405) 702-5100 or at <b>solidwastereports@deq.ok.gov</b> . Permit Number	CONTACT INFORMATION Home Address Land Protection Division P.O. Box 1677 Oklahoma City, OK 73101
member at (405) 702-5100 or at <b>solidwastereports@deq.ok.gov</b> .	CONTACT INFORMATION Home Address Land Protection Division P.O. Box 1677 Oklahoma City, OK 73101 CONTACTS
member at (405) 702-5100 or at <b>solidwastereports@deq.ok.gov</b> .	CONTACT INFORMATION Home Address Land Protection Division P.O. Box 1677 Oklahoma City, OK 73101 CONTACTS Phone : 405-702-5100

#### 2.1.1 Facility Information

This information is auto-filled based on your facility's permit number.

**Point of Contact:** The point of contact is anyone who can answer questions related to the monthly or quarterly report.

If you would like to update the Point of Contact or Alternate Point of Contact, select "Yes" on the question "Would you like to revise the [Alternate] Point of Contact?" and enter the new contact information. After submitting your report, a DEQ member will update the facility's profile.

No			
NO			
sed Point of Contac	t		
First Name	Middle Name	Last Name	
Title			
Phone Number		Ext.	
Email			

#### 2.1.2 Daily Waste Processed

On this page, you will enter all tonnage received for the reporting period. You will also select whether your facility processed waste under any of the following circumstances this period:

- Reuse/Recycle
  - Select "Reuse/Recycle" if any waste was salvaged or recycled in accordance with the facility permit.
- Emergency or Special Event Fee Waiver
  - Select "Emergency or Special Event Fee Waiver" if any waste was accepted from a DEQ approved emergency or special event for which the facility received prior approval from the DEQ to waive the state disposal fee.
- Large Industrial Generator Fee Exemption Certificate
  - Select "Large Industrial Generator Fee Exemption Certificate" if any waste was accepted from large industrial waste generators which was accompanied by a large industrial waste generator fee exemption certificate issued by the DEQ.

Next, enter daily tonnage in the appropriate columns.

**Scales out of service:** please indicate if your scales were out of service at any point within the reporting period. If "Yes" please enter the day(s) of the month that scales were out and enter the appropriate volume(s).

) No					
For the days.	an which the coolee were a	ut of convice places indicate th	o volume of waste processed in the table	la balaw	
For the days	on which the scales were o	but of service please indicate th	e volume of waste processed in the tab	te below.	
lume Handled (	cubic yards)				
AY OF MONTH	TOTAL VOLUME HANDLED (YD3)	REUSED / RECYCLED (YD3)	EMERGENCY OR SPECIAL EVENT FEE WAIVER (YD3)	LARGE INDUSTRIAL GENERATOR EXEMPTION (YD3)	
16	1000.00	50.00			×
	1200.00	30.00			×
17				Curry Nana Creating	

#### 2.1.3 Form Review

On this page, you will review your form prior to submission. Any incomplete or missing items will be highlighted in red. You will need to return to the previous section(s) to correct any incomplete or missing items.

Facility Information	DAILY WASTE	PROCESSED			
	Report Period				
Daily Waste Processed	Month			Year	
	None Specified			(▲ 2022	
Review	Did you process None Specified	waste under any of th	e following circumsta	nces this period?	
	Weight Handled	(tons)			
Certiry & Submit	Day of Open? Month	Total Weight Handled (tons)	Reused / Recycled (tons)	Emergency or Special Event Fee Waiver (tons)	Large Industrial Generator Exemptio (tons)
	1 Yes	1.00			
	2 Yes	None Specified	N		
	3 Yes	1.00			
	/ Voc	1.00			

### 2.1.4 Form Submission

On the Certify & Submit page, you will submit your form.

You will not be able to submit your form until the form has been fully completed. If the form is incomplete, an error message will appear. Please return to the form and correct any missing or invalid fields.

a section(s) marked with errors, and correct any missing or invalid fields
e section(s) marked with errors, and correct any missing or invalid netus.

When the form has been fully completed, you will submit your form by clicking the "Finalize Submission" button.

This step allows you to certify the form as complete ar	nd accurate and to submit the form to Oklahoma DEO for review and
processing.	
Please note: Any work you perform filling out a form w submit the form in the final step. At the time of submis the public record, accessible per the Freedom of Inform	vill not be accessible by Oklahoma DEQ staff or the public until you for ssion, it will be transmitted to Oklahoma DEQ and it will become part mation Act.
I certify, based on information and belief formed after rea accurate, and complete.	asonable inquiry, the statements and information in this document are t
I certify, based on information and belief formed after rea accurate, and complete.	asonable inquiry, the statements and information in this document are t
l certify, based on information and belief formed after rea accurate, and complete.	asonable inquiry, the statements and information in this document are t

Once you have submitted your monthly report, you will see the following pop-up:

Submission Complete	Print Confirmation proce
	lly su
Monthly Report for Solid Waste Disposal Facilities Atternate Identifier 3501234: Landfill P February 2022 Submission HPG-7H94-JKWI	35 Revision 1 Form Version 1.20
Your submission has been received. It is recommended to print and retain a cop	y of this confirmation.
View Submission Retur	ue, ac

Clicking "View Submission" will take you to the form's Submission Overview. After submitting a form, it will be in "In Review" status until a DEQ member reviews the form.

Status	0
IN REVIEW	

For more information about the **Submission Overview page**, see the "Submission Overview" section below.

After a DEQ member reviews the report, it will be placed in "Completed" status. You will receive an email when the review has been completed for each monthly report. **Please note:** you will not be able to begin a Quarterly Return until you have received an email stating that each monthly report has been marked as Complete.



If you would like to **print or download a copy of your submission**, see the "Print or Download a Copy" section below.

If you would like to **revise your submission**, see the "Revising a Submission" section below.

# 2.2 NHIW MONTHLY REPORT

After entering your facility's permit number, you will be able to begin entering your facility's Non-Hazardous Industrial Waste (NHIW) tonnage report.

INSTRUCTIONS	
OAC 252:515-31-4 requires all fac record of NHIW received and place and (3) source of NHIW received fr Such records shall be submitted t	cilities approved to acccept non-hazardous industrial waste (NHIW) to maintain a e it in the operating record. These records must itemize the (1) type, (2) quantity, rom persons disposing greater than 10 cubic yards of NHIW in a calendar month. to DEQ no later than the last day of the month following the reporting month.
Facilities may use their own NHIW information listed above. For an N content/uploads/2023/04/NHIW-r	V monthly report forms. However, submissions must include the required IHIW monthly report template, click here: https://www.deq.ok.gov/wp- monthly-report-form_excel.xlsx
For questions or assistance with o team member at (405) 702-5100 o	completing the NHIW monthly report, please contact a solid waste compliance or at <b>solidwastereports@deq.ok.gov</b>
For questions or assistance with o team member at (405) 702-5100 o Permit Number	completing the NHIW monthly report, please contact a solid waste compliance or at <b>solidwastereports@deq.ok.gov</b>
For questions or assistance with o team member at (405) 702-5100 o Permit Number Please enter your Solid Waste Facility	completing the NHIW monthly report, please contact a solid waste compliance or at <b>solidwastereports@deq.ok.gov</b> Permit Number
For questions or assistance with o team member at (405) 702-5100 o Permit Number Please enter your Solid Waste Facility	completing the NHIW monthly report, please contact a solid waste compliance or at <b>solidwastereports@deq.ok.gov</b> Permit Number
For questions or assistance with o team member at (405) 702-5100 o Permit Number Please enter your Solid Waste Facility	completing the NHIW monthly report, please contact a solid waste compliance or at <b>solidwastereports@deq.ok.gov</b> Permit Number

After clicking "Begin Form Entry" the form will open. The first three items (permit number, facility name, and county) are auto-filled based on your facility's permit number.

You will need to enter four items to complete the report:

- 1. **Report Period:** enter the month and year for which the NHIW report is associated with.
- 2. **NHIW Report:** upload a copy of the monthly NHIW report.

The reporting tool accepts most file types, including PDFs (.pdf), Excel spreadsheets (.xls; .xlsx); Word documents (.doc, .docx) and photos (.jpg; .jpeg; .png).

- 3. **Total NHIW received this reporting month:** enter the total quantity of NHIW received during the reporting month. This may be reported either in tons or cubic yards.
- 4. **Point of Contact:** the point of contact is anyone who can answer questions related to the NHIW report.

a. The point of contact will be auto-filled based on the permit number. If your facility also submits monthly and quarterly solid waste reports, the point of contact will be the same

After the form is complete, click "Review" and "Certify & Submit". See Sections 2.1.2 and 2.1.3 above for more details.

# 2.3 QUARTERLY RETURN

After entering your facility's permit number, you will be prompted to enter the Reporting Period.

*				
REPORTING P	ERIOD			

You will not be able to begin a Quarterly Return until all three monthly reports for the reporting quarter have been reviewed by DEQ. During this time, you may see the error "**Invalid Permit Number**." You will receive an email once each the Monthly Report has been reviewed. Afterwards, you may begin the Quarterly Report.

# 2.3.1 Facility Information

The facility information section is the same as in the Monthly Report form.

# 2.3.2 Quarterly Report Detail

The Quarterly Report will be automatically populated based on the Monthly Reports submitted for that quarter. An explanation for how each item, including how it was calculated, can be viewed by hovering

over the "i" icon 🔨 that appears next to each item.

There are some questions that are not automatically populated and require manual entry. Some of these questions may not appear if they do not apply to your report.

#### • Date the Emergency or Special Event Waiver was approved by DEQ.

- If you utilized an emergency or special event waiver during the quarter, you will need to enter the DEQ approval date(s). This is the date listed on DEQ's approval letter or email, <u>not</u> the date of the event itself. To enter multiple dates, click "Add Row."
- Waste Diverted from Disposal (weight) or (volume)

- If you recycled, reused, or recovered and sold waste in accordance with the landfill's permit, please specify how salvage/recycling activities were managed. This includes indicating the 1) waste types and 2) weight/volume diverted, and 3) the diversion method.
- The weight/volume must equal the weight listed in the question above ("Weight/Volume received, in tons/yd3, which was productively recycled, reused, or recovered and sold").
- Are you utilizing a capital investment waiver this quarter?
  - Select yes if you have not recouped your total capital investment waiver.
  - Select no if:
    - you have recouped your total capital investment waiver (\$40,000),
    - you chose to never use the capital investment waiver, or
    - your facility is a commercial composting facility (capital investment waivers are not applicable to commercial composting facilities)
- Total Capital Investment Fees Retained as of previous quarter (\$)
  - o Enter 40,000 if you have recouped your total capital investment waiver.
  - Enter 0 if your facility is a commercial composting facility or if you chose to never use the capital investment waiver.
  - Otherwise, enter the total capital investment fees retained as of the previous quarter.
- Were you granted a 30-day filing extension?
  - See below.
- Date the extension request was approved.
  - See below.

#### 2.3.2.1 Waivers and Penalties

**Waivers.** Total Allowable Waivers include either the "Allowed Capital Investment Fees Retained This Quarter" or the "Handling Waiver" (if either are applicable).

If the capital investment waiver has been recouped *and* this return is filed on time, a 10% discount will be applied to your state disposal fee. This handling waiver is calculated by multiplying the state disposal fee (before waivers) by 0.10. If the capital investment waiver has not been recouped OR if you chose to not use the capital investment waiver, no handling waiver will be applied.

**Penalties.** Please note that **late fees will automatically be applied.** For this reason, it is very important to submit your return on time.

There is a 5% penalty for returns submitted more than **30 days** after the last day of the reporting quarter. The penalty is determined by multiplying the state disposal fee by 0.05. In addition to the 5%

penalty, there is an additional 15% penalty per month for returns submitted more than **60 days** after the last day of the reporting quarter. For example, the 1st Quarter Return (Jan. - March) is due by April 30<sup>th</sup>. On May 1<sup>st</sup>, the late fee is 5%. On June 1<sup>st</sup>, the late fee is 20%.

If you requested and were granted a filing extension you may be eligible for a reduced penalty.

**Filing Extension.** 27A O.S. §2-10-802 allows DEQ to grant an extension of no more than 30 days for filing the quarterly return and remitting the fees. To apply for an extension request, please complete the "Extension Request Form: Solid Waste Quarterly Return." Instructions can be found below.

On the Quarterly Return, you will need to indicate if you received this extension and the date it was approved by DEQ. This is the date that the approval email was sent. The date entered will be verified by DEQ upon review of the form.

#### 2.3.3 Payments

After certifying and submitting your quarterly report, a pop up will appear prompting you to "Pay Online" or "Pay by Mail". While paying by mail is an option, online payments are preferred.

**Regardless of payment preference, DEQ asks that you wait to submit payment until DEQ has reviewed and approved your Quarterly Return. This is to ensure that no under- or overpayments occur.** If a payment is submitted anyway and an error is discovered, payments will need to be adjusted.

Quarterly Return for Soli Alternate Identifier Revision 1 Form Version 1.5	d Waste Disposal Facilities (Oct - Dec) 2022 Submission HPR-96	HQ-8NOEC AWAITING PAYMENT
ur submission has been received. I	t is recommended to print and retain a copy of this confirm	nation.
🌗 Payment Requ	ired to Complete Submission	Pay Online
Payment must be received be	fore your submission can be processed.	Pay by Mail
Submission Fees		
Fee	\$57,222.17	
	Total Due <b>\$57,222.17</b>	

#### 2.3.3.1 Electronic Payments

An electronic payment can be made by electronic check or credit card. For this option, select "Pay Online".

Payment must be rece	eived before your submission can b	e processed.	Pay by Mail
Submission Fees	5		
Fee		\$57,222.17	
	Total I	Due <b>\$57,222.17</b>	

Payments made by electronic check will be charged an additional service fee of **\$1.00**. Payments made by credit card will be charged an additional service fee of **\$2.00 plus 2.25%** of the payment due.

If you wish to **pay later**, you can go to the Submission Overview page for your submission (instructions below). On the right side, you will see the option to "Make Payment."

\$9,398.38	
Balance Due	
\$9,398.38 DUE	
Download Payment Voucher	

Once DEQ has verified that the payment has been received, DEQ will change the status of your Quarterly Return to "Complete."

#### 2.3.3.2 Mail-in Check

To pay by mail-in check, select "Pay by Mail".

🤚 Payment Re	quired to Complete Submission	
Payment must be received	d before your submission can be processed.	Pay by Mail
Submission Fees		
Fee	\$57,222.17	
	Total Due <b>\$57,222.17</b>	
	No thanks, I'll pay later.	

If you wish to **pay later**, you can go to the Submission Overview page for your submission (instructions below). On the right side, you will see the option to "Download Payment Voucher."

<u>A payment voucher must be included with your check.</u> Please mail the payment voucher and check to:

Oklahoma Department of Environmental Quality Administrative Services Division P.O. Box 2036 Oklahoma City, OK 73101

Once the payment is received, DEQ will change the status of your Quarterly Return to "Complete."

#### 2.3.3.3 Payments by other departments

If another person or department will be completing the payment, the Quarterly Report can be shared with multiple users. To give another user access to the report and payments, see "Sharing Access to Forms" below.

# 2.4 EXTENSION REQUEST FORM: SOLID WASTE QUARTERLY RETURN

27A O.S. §2-10-802 allows DEQ to grant an extension of no more than 30 days for filing the quarterly return and remitting the fees.

To request an extension, please complete the Extension Request Form. The extension request must be submitted no later than the day on which the return is due. When completing the form, you will be asked include a detailed description for why the extension is needed.

QUARTER		YEAR	
*	Ŧ	*	
leason for Ext	ension Requ	est	

After review, you will receive an email stating the extension has been issued or denied. If issued, please note the approval date. The extension request's approval date must be entered when completing the Quarterly Return.

# 2.5 SPECIAL EVENTS FEE WAIVER REQUEST FORM

DEQ supports periodic cleanup events that encourage the beautification of our state. 27A O.S. §2-10-8022(B)(5)(b) allows DEQ to waive solid waste tonnage fees for disposal of solid waste generated during emergencies or special events.

This form should be completed to request a fee waiver for a special event, such as a cleanup event. When completing the form, you will need to provide a description of the event for which a fee waiver is being requested. You will also need to specify the event date(s) and the estimated amount of waste to be received from the event.

¢		
EVENT DATE(S)		
* 🖻 mm/dd/yyyy 👻		×
ADD ROW		
Estimated amount of waste to be received from the event.		
AMOUNT	UNITS	
*	*	·

After review, you will receive an email stating the fee waiver request has been issued or denied. If issued, please note the approval date. The special events fee waiver's approval date must be entered when completing the Quarterly Return.

**If approved:** Please ensure that weights or volumes from participating vehicles are documented and recorded as received from this event. All waste received at the landfill from this event must be weighed. If the landfill scales are inoperative, the volume must be recorded. The total amount of waste received by the landfill on these days must be included in the "Total Weight Handled" Column on the Monthly Report (Column 3). Additionally, the weights or volumes from this event should be noted in the "Emergency or Special Event Fee Waiver" Column (Column 5). We understand that landfill tipping fees will not be charged for this event. The fee waiver does not apply to commercial customers who use the landfill.

# **3** SUBMISSION OVERVIEW

The Submission Overview page allows you to view your submission, view its status (Draft, In Review, Complete), make revisions, print or download your submission, or make a payment.

To get to this page, click My Submissions (at the top of the page).

Home 🏦	Finder 🔎	My Submissions 📂	Help 🖻	Linzi Bhatta 🙎	Sign Out 😃

To locate your submission, you can use the Quick Search (top right corner) to search for the form. For example, you can search by Submission ID (ex. HPG-8WNY-BCZ22). You can also click the columns to sort by Name (form name) or the Submission Date.

109 results found							
Name	Alternate Identifier	Submission ID	Started on	Submitted on	Balance Due	Status	
Quarterly Return for Solid Naste Disposal Facilities	3501234: Landfill P 4th Quarter (Oct - Dec) 2021	HPG-8WNY-BCZ22	3/18/2022 8:44 AM	3/18/2022 9:02 AM	-	IN REVIEW	>
Nonthly Report for Solid Vaste Disposal Facilities	3501234: Landfill P February 2022	HPG-7H94-JKWBS	3/16/2022 3:19 PM	3/16/2022 3:21 PM	-	IN REVIEW	>

Once you locate the form you wish to view, click the blue arrow on the right.

Submitted on	Balance Due	Status	
3/18/2022 9:02 AM		IN REVIEW	>

This will take you to the Submission Overview page.

### 3.1 SUBMISSION STATUSES

During the creation and submission of a form, it will be in different statuses.

- Draft your form has not yet been submitted.
- In Review your form is currently being reviewed by DEQ staff.
- Complete your form has been reviewed by DEQ staff and has been deemed complete.

#### 3.2 PRINT OR DOWNLOAD A COPY

On the right side of the Submission Overview page, there is an option to Print or Download/Export a copy of the submission.



### 3.3 SHARING ACCESS TO FORMS

Any form, whether it's in draft or already submitted, can be shared with multiple users. This is useful if one person will be completing a Quarterly Report and another person will be completing the payment. To share the form, the user must have already created an account.

On the right side of the Submission Overview page, select click "Share with...".

Access	
Not shared with any users.	
👥 Share with	

Next enter the email address of the user you would like to grant access. After clicking "Add" and "Confirm" the user will receive an email with a link to the form.

### 3.4 REVISING A SUBMISSION

The ability to revise a submission depends on the status of the submission.

- If the status of your submission is "Draft", you have not yet submitted your submission. Click "Continue Editing Draft" to complete your submission.
- If the status of your submission is "In Review", you may click the "Revise Submission" button on the right side of the page. If prompted to update the form, select "Promote." Please make any edits and submit the form again.



If the status of your submission is "Complete", please contact a Solid Waste team member at solidwastereports@deq.ok.gov or 405-702-5100. They will place the submission back to "In Review" status so that it may be revised.

# 3.5 DEQ-REQUESTED CORRECTIONS

If DEQ staff notice an issue with your submission, you will receive an email letting you know that a correction needs to be made. Your form will not be deemed complete until these revisions are made. To revise and resubmit the form, click the link in the email or open the submission's Submission Overview.

Under "Notes & Issues" you will see the change(s) that needs to be made. To make these corrections, click "Revise Submission" on the right side of the screen.

ummary	NAME	Quarterly Return for Solid Waste Disposal Facilities	Status
rocessing	SUBMITTED	02/02/2022 (43 days ago) by 💄 Linzi Bhatta	
	ALTERNATE	3501234: Landfill P 4th Quarter (Oct - Dec) 2021	Revise Submission Your form requires corrections.
SUBMISSION ID	HPF-6JBR-Z37RX	your form and resubmitting.	
	SUBMISSION REASO	N —	🖶 Print
	WORKGROUP	-	
			🛃 Download / Export
	Notes & Issues	;	View Confirmation
	QUARTERLY REPORT	DETAIL > ARE YOU UTILIZING A CAPITAL INVESTMENT WAIVER	

Selecting "Revise Submission" will open your submission. On the right side will be a list of any changes that were requested.

re you utilizing a capital investment waiver this quarter?		Correction Requests (1)
Yes		
No No		CREATED QUARTERLY REPORT DETAIL > ARE YOU UTILIZING A CAPITAL INVESTMENT WAIVER
Please change this to Yes.	>	Please change this to Yes.
Total Capital Investment Fees Retained as of previous quarter (\$)		
40,000.00		1
	and success to be I	

Clicking on each item will open the comments and will take you to each item. After completing each correction, click "Mark Complete." You will not be able to resubmit the form until "Mark Complete" has been selected for each item.

You may also click "Add Comment" to comment stating if the correction was or wasn't made. If a correction wasn't made, please explain why

Are you utilizing a capital investment waiver this quarter?	CORRECTION REQUEST Please change this to Yes
• Yes	r tease change this to res.
O No	Your facility is still utilizing a capital investment waiver. Please change your
Total Capital Investment Fees Retained as of previous quarter (\$)	answer to tes.
38,000.00	CREATED 2022-03-18 1:19 PM by Linzi Bhatta
Please enter the total capital investment fees retained as of the previous quarter. Enter 40,000 if you have recouped your total capital investment waiver. Enter 0 if your facility is a commercial composting facility, or if you chose to never use the capital investment waiver.	Add Comment
Allowed Capital Investment Fees Retained This Quarter (\$) 1,790.17	Mark Complete
Capital Invastment Fors Potained to Date (\$)	

After marking all corrections as complete, the following popup will appear. You may now review and resubmit your form.



# 4 CONTACTS

If you have any questions or need assistance, please contact a solid waste compliance team member at 405-702-5100 or <u>solidwastereports@deq.ok.gov</u>.

# Home Address Land Protection Division P.O. Box 1677 Oklahoma City, OK 73101

Billing Address Oklahoma DEQ Administrative Services Division P.O. Box 2036 Oklahoma City, Oklahoma 73101