IOWA DEPARTMENT OF NATURAL RESOURCES Land Quality Bureau

Solid Waste Database Tonnage Form and Fee Submittal Help Manual

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Revision History

Date	Comments
12/8/2015	Original

Electronic Reporting

This Help Manual will help guide you through the process of entering a new report, editing a saved report, submitting a saved report, submitting tonnage fee payments, and viewing past submittals and statewide data.

Who to contact for access to the site

Access to electronic reporting is restricted to those persons responsible for submitting Quarterly Tonnage Fee Reports and/or Payments for a facility. Access can be requested by contacting Becky Jolly at 515-725-8308 or <u>becky.jolly@dnr.iowa.gov</u> or Angie Clark at 515-725-8301 or <u>angie.clark@dnr.iowa.gov</u>.



Technical Requirements

Electronic reporting is done through an internet web application. Users must have a computer connected to the internet and use any standard web browser (e.g. Internet Explorer, Chrome or Firefox). If you use Internet Explorer, you must use version 11 or higher. A high-speed internet connection is recommended, but not necessary.

The Solid Waste web application allows you to create, edit, and submit reports online. Also tonnage fee payments may be made electronically.

Submittal Process:

- User enters draft Quarterly Report online.
- User submits Quarterly Report electronically.
- User remits fee payment electronically or prints report and submits payment with hard copy.
- DNR reviews electronic submission/payment and supporting documents.
- DNR approves electronic submittal.

Deadlines: Reports are due January 1st, April 1st, July 1st, and October 1st of each year.

*a*iowaid Account Creation

Users must have an account from the State of Iowa Enterprise A&A (Authentication and Authorization) service and request access to the DNR Solid Waste Permitting Application in order to enter Quarterly Tonnage Fee reports. If you already have an @iowaid user account, contact DNR to get DNR Solid Waste Permitting Application access added to your existing account.

To **create an account** go to the web address below, click the Sign In link in the application, and find the link to Create An Account. Follow the prompts to create a new account. DNR Staff will be notified when the account is created and will arrange access to the Solid Waste Permitting Application. When you are approved for access, DNR will contact you.

Solid Waste Database URL

The Solid Waste Permitting Application can be found at <u>https://programs.iowadnr.gov/solidwaste/</u>. Use the Sign In link in the upper or lower right side of the screen to access the A&A login screen. This login screen can also be used to create an account or retrieve your password or username.

Logging In

Once DNR Staff has set the proper access to the Solid Waste Permitting Application for your @iowaid account, you may log in and enter reports.

If you forget your username and/or password, you can use the Forgot Password link on the Enterprise A&A login page.

Create a New Report

To begin click on "Facility Reports".

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Reports Find a variety of reports on permits and permit holders. Reports	Facility Reporting Enter new or edit draft reports required by solid waste permits (RCCs and Tonnage Free). Facility Reports		

From here you have a variety of options: Enter New Report, Submit Draft Report to DNR, View Past Submitted Reports, or Remit Tonnage Fee Payments.

Tonnage Fee Report Submittal	
Enter Quarterly Schedule and Report Bart has begint start has a bright data in a orabit report. Start start has a forget data in a orabit report. Start	
Tonnage Fee Payment.	
Uninage recs Prisonage has weed based on quarterly remain fea schedula. Zeo	

Enter Quarterly Tonnage Fee Schedule and Retained Fees Report

Start here to begin a new report or continue entering data in a draft report.

Select your facility and report period then "Start New Report". If you have previously started a report, look for that report under "Available Draft Reports". If you mistakenly enter data into the wrong report perio, contact DNR to make corrections.

When filling in the form data, be sure to click the "+" on each line of data, otherwise data will not be saved. If you enter data in error you can delete the row by clicking the garbage button.

F	ees Report	
es Moines County Regional Sanitary Landfil ermit # 25:50P-01-76 ctober 1 - December 31, 2016 ue April 1, 2017	Tonnage fees are paid to the DN with payment due by no more th the quarter during which the fee payment shall be accompanied	NR on a quarterly basis han ninety days followin es were collected. The by this form (542-327
ion of the form. If corrections are need nges. Complete <u>directions</u> for this for	Verify that the facility informati ded, please contact the <u>Report Co</u> h are available from the Iova DNF	ion is correct on the top pordinator with any R website.
Tons of solid waste disposed of at a 1 combines the subtotals from the three table below, indu- 1, special wane, waster from the table table below, indu- special wane, waster from the table table of table of a process of a the langful.	landfill de all MDM, commercial/industrial vasts, CBD themediates contaminated soft that vis received	1: 2500
Waste From Within Planning Area (2,500 to	ons)	ſ
County/Service Area	Tonnage	
Example County	2500	
Enter a County or Service A	0	
Panning areas that use multiple base years for calcul diversion must indicate the tonnage received from ex- claming arts.	ating goal progress toward waste ch county/service area within the	
Waste From Other Planning Area(s) (0.00 to	ons)	
Out of State Waste (0.00 tons)		J
fons of solid waste used as alternat	ive daily cover	2 : 0
vaste materials approved we ADC and used at a ratio of 3 dered a beneficial use and an exempt from tonnage free of all ADC unterved in Line 2. Intergets in the tonnage the red. To determine the amount of ADC used in excess of th or and subtrict the result from Line 2. There the result in e 10:	tons of solid vasite to 1 ton of over miterial are and goal progress discutations. The contined is portion of ACC trait is solid to a Solid band is is approved ratio, dhide the sum of Lins 1 and 2 Line 2a. If the result is a negative number,	2a: 0
Alternative Daily Cover (0 tons)		
and a second sec		
Approved ADC Material	Toppage	1

Expand each section by clicking the arrow by each heading.

House File 399 arrangements and alternative daily cover approvals are all automatically populated into the appropriate sections. Fee credits and penalties are also pre-populated. If any of this information is missing or incorrect, contact Becky Jolly at 515-725-8308 or <u>becky.jolly@dnr.iowa.gov</u>.

Once all data is entered, click the "continue" button at the bottom of the page. You must complete the certification section in order to submit a report.

Submit Report to DNR

Submit a finished draft report to DNR and see report information previously submitted to DNR. Your report is not official until you submit your report to the DNR.

	These reports are available for	or you to submit to DNR for appr	oval.	
Permit Number	tries Facility	Rep	ort Period	Submit
29-SDP-01-76	Des Moines County Regional Landfill	Sanitary October 1 - 2016	December 31,	
showing 1 to 1 of 1	entries		Previous	1 Next
	Past Subm Below are all past report out	itted Reports	ing	
show 10 💌 en	Past Subm Below are all past report su	itted Reports brittals available for your view	search:	
Show 10 v en Permit Namber	Past Subm Below are all past report ou tries Facility	itted Reports benefitale available for your view Report Period	search: Submitted	Report
Show 10 v en Permit Number 29-SDP-01-76	Past Subm Releve us all past report ou tries Pacility Des Moines County Regional Sanitary Landfil	April 1 - Jine 30, 2016	Search: Submitted 12/8/2015 12:15:49	Report
Show 10 v en Permit Number 29-SDP-01-76 29-SDP-01-76	Past Subm Retew as all past report or tries Pas Moines County Regional Sanitary Landfil Des Moines County Regional Sanitary Landfil	April 1 - Jine 30, 2016 October 1 - December 31, 2016	Search:	Report

Click on the save icon to submit the draft report.

You can also view past submittals from this page.

Once the report is submitted you will receive a Submittal Confirmation email. This email will also remind/direct you to make your tonnage fee payment.

4

View Reports

Access all available approved Quarterly Tonnage Fee Schedule and Retained Fees Report and payment information.

To view the cumulative reports, first you will need to select the report period you wish to view:

105316				
	Cumulative and In	ndividual	Reports	
Reports by Rep	ort/eriod			
Report Period :	October 1 - December 31, 2016		v	
Cumulative Rep	orts.			
	These reports a	apprepartentiata from	The scientist report period.	
· Flocal War To	to are Tracking			
Individual Appr	oved Submittals			
	These are the appro	read that had report	is for the solected report per	66.
	Permit Number	100	Facility	Report
		No matching reci	ords found	

The information used in the cumulative reports is from approved report submittals. Some cumulative reports will not display correctly until all fee paying facilities have entered their reports and made payment(s). Information from other fee paying facilities can be viewed through the cumulative reports.

You can also view/print your previously Approved Submittals from this page.

Fiscal Year Tonnage Tracking – includes tonnage and fee information for the fiscal year that includes the report period selected. This report displays a row for each permitted facility that has submitted a report and payment for any of the reporting quarters listed. If you wish to view tonnage information by calendar year or for multiple years, ad-hoc multi-report-period tonnage information is also available in the application's main Reports section under the option "More Reports."

	A	8	С	DE	F	G	н	1	J	К	L	M
1	Tonnage	and Fees Paid										
3				July 1 - September 30, 2014 October 1 - De		ecember 31, January 1 - March		arch 31, 2015	ch 31, 2015 April 1 - June 30, 2015		Total	
4	Permit#	Facility	Non-Exempt Tons	Fee Paid	Non-Exempt Tons	Fee Paid	Non-Exempt Tons	Fee Paid	Non-Exempt Tons	Fee Paid	Total Non- Exempt Tons	Fee Paid
	01-SDP-09-09	Adair County Transfer Station	1387	\$2912.70	1118.79	\$2349.46	1050	\$2205.00	1183	\$2484.30	4738.79	\$9951.46
5	04-SDP-09-05	Rathbun Area Solid Waste Management Commission Transfer Station	2729.66	\$5732.29	2306.72	\$4844.11	2009.3	\$4219.54	2418.19	\$5078.20	9463.87	\$19874,14

Remit Tonnage Fees Online



Pay tonnage fees owed based on quarterly tonnage fee schedule.

Select the report period for which you are paying.

Select the amount to pay: Full or "other". Then click on "Pay Fees" to enter financial information for payment. Electronic checks are the only available form of payment.

A confirmation email will be sent when the fee payment is received.

You can view past payment information at the bottom

of this page.

If you wish to mail in payment, you must print a copy of the approved report submittal to include with your fee payment. Mail to: Becky Jolly, DNR - Land Quality Bureau, 502 East 9th Street, Des Moines, IA 50319