

How to make an online payment for Department of Environmental Quality – Air Permits.

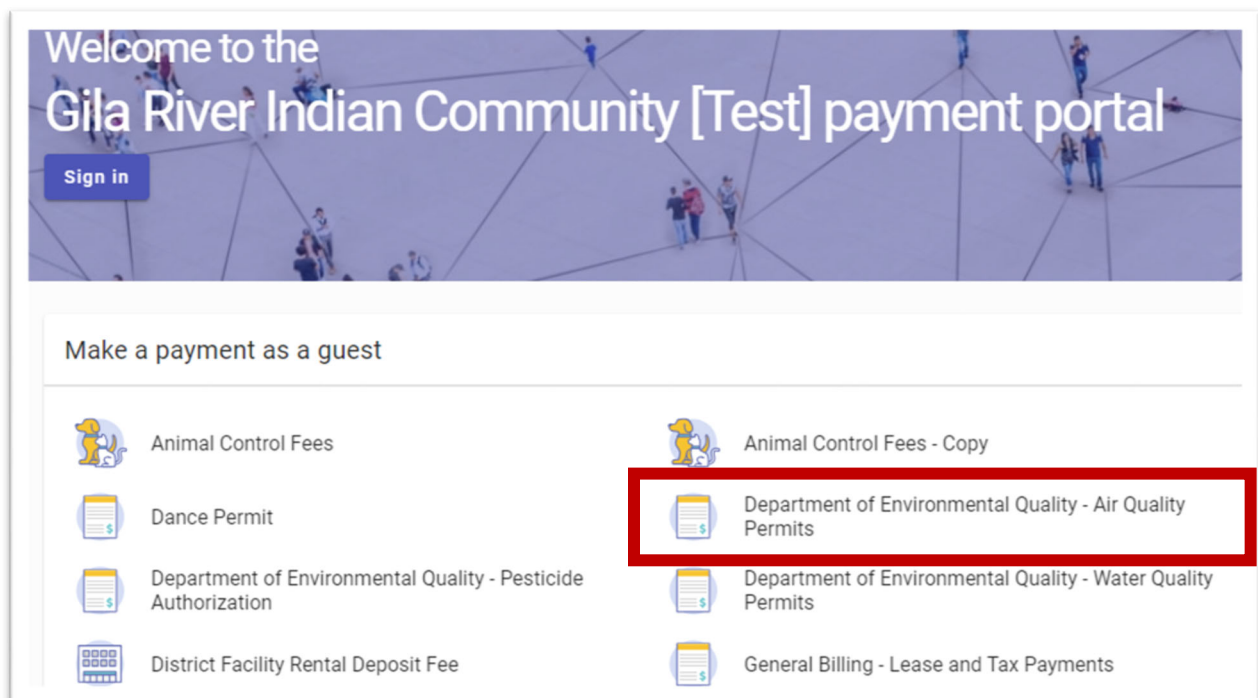
Please ensure to read all directions before submitting payment, if you have any questions about payment, please call GRIC DEQ @ 520-562-2234.

Please process one payment per application or invoice.

1. Access the GRIC Payment Portal, then select “Payments”
 - a. You may sign in or Sign up or continue as Guest



2. Select the **“Department of Environmental Quality – Air Quality Permits”** payment type



3. Update the required contact information

* Phone Number (520) 562-2222 <small>Used to contact you in case of an issue with this payment</small>
* Confirm Phone Number (520) 562-2222
* Business Name Doe Construction <small>Enter N/A if not applicable</small>
* Individual Name on Credit Card John Doe

4. Depending on application or invoice type, update the following information accordingly – please input N/A if not applicable.

* Earthmoving Permit Project Name <small>Enter N/A if not applicable</small>
* Non-Title V Permit # <small>Enter N/A if not applicable</small>
* Invoice # <small>Enter N/A if not applicable</small>
* Violation # <small>Enter N/A if not applicable</small>

5. Select the appropriate fee per application or invoice and input in the Amount Section.

In the example below, Non-Title V Permit application fee is \$350, select the Non-Title V Permit application box, scroll down to the amount box, and input \$350.00

Non-Title V Permits

Non-Title V Permit Type

<input checked="" type="checkbox"/> Non-Title V Permit Application \$350.00

PLEASE CALCULATE AND ENTER TOTAL OF ALL FEES BELOW

* Amount
350.00

Pay now Add to cart

In the example below, Earth Moving Permit / Dust Control Plan fee is \$542, select the Earthmoving Permit >10 acres box, scroll down to the amount box, and input \$542.

Earthmoving Permits

Earthmoving Permits Type

Earthmoving Permit (up to 10 acres) | \$75

Earthmoving Permit (>10 acres) | Varies

See earthmoving permit application for calculated fee

PLEASE CALCULATE AND ENTER TOTAL OF ALL FEES BELOW

* Amount
542.00

Pay now Add to cart

In the example below, invoice received for \$75.00 penalty fee, add the violation # in applicable box, select the Penalty/Fine Fee box, input total to Fee Amount box, and input \$75.00.

Enter N/A if not applicable

* Violation #
0000123

Enter N/A if not applicable

Penalties/Fines

Penalty/Fine | Varies

See violation notice for payment amount due

PLEASE CALCULATE AND ENTER TOTAL OF ALL FEES BELOW

* Amount
75.00


Pay now Add to cart

6. Once all the fees has been entered accordingly, select Add to Cart

PLEASE CALCULATE AND ENTER TOTAL OF ALL FEES BELOW

* Amount 350.00	<input type="button" value="Pay now"/>	<input type="button" value="Add to cart"/>
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7. Review the cart to ensure all fees have been selected, the select Check Out

Review your cart items		Cart summary	
	Department of Environmental Quality - Air Quality Permits	\$350.00	Subtotal \$350.00
	Remove		Check out
		Find more items to pay	
		Return to Payments	

8. Input your payment information as instructed

Enter your payment information	Summary
When would you like to pay?	Subtotal \$350.00
<input checked="" type="radio"/> Now	Processing fee \$0.00
<input type="radio"/> Later	Total \$350.00
How are you going to pay?	
Card number	
MM	

9. Input an email address that the receipt will be emailed to once payment is processed. The receipt can be sent to multiple emails separated by semicolon; then select Continue.

Where should we send your receipt?

Email for receipt*

You will not be charged until you review your payment on the next step

Back Continue

10. Review payment method, then select Submit payment

Complete your payment

Review your payment method

Mastercard ending in **4444**
Expiration date **12/24**

Summary of charges

Department of Environmental Quality - Air Quality Permits	\$350.00
Subtotal	\$350.00
Processing fee	\$0.00
Total	\$350.00

By clicking **Submit payment**, you agree to the following [privacy policy](#) and [terms of use](#).

Back Submit payment

Allow up to 48 hours for your payment to be reflected on your account statement.