

Modify Underground Storage Tanks using Your DEQ Online

Version 1.0

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Translation or other formats

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Table of contents

Syst	tem Overview	4
1.	Introduction	5
2.	Log in to YDO	5
3.	Basic info tab	8
3.1.	Change in Ownership	8
3.2.	Enter tank data	9
4.	Attachment tab	9
5.	Payment tab	10
6.	Review tab	10
7.	Submission tab	11
8.	Helpdesk and Resources	20
9.	Revision history	20

Modify USTs using Your DEQ Online **Error! Reference source not found.**

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.

Your DEQ Online 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.

1. Introduction

Your DEQ Online (YDO) is a comprehensive environmental data management system. Public users create an account that allows the user to electronically pay invoices or fees, obtain permits and licenses, and submit documents to the Oregon Department of Environmental Quality.

This User Guide is intended for the use of Underground Storage Tank Permittees and their Consultants and Service Providers and provides a detailed explanation of how to modify an existing UST system, including piping and sumps. The process is:

- 1. Log in to YDO and start a new "Submittal",
- 2. Submit 30-Day Notification of plans to modify one or more USTs,
- 3. Upload the required documents and signatures,
- 4. Receive Modification Certificates which allow work to begin,
- 5. Provide 3-Day Notice of impending work to modify,
- 6. Submit the Modification Checklist and Site Assessment Report.

This submittal-and-approval process is step-wise by design. Many of the "Steps" in the process (listed above) must be submitted and approved by the UST Program before the subsequent step can begin.

It is assumed that the user will have an active account (required) with the YDO system. Please visit https://www.oregon.gov/deq/Permits/Pages/Your-DEQ-Online.aspx for all things YDO, including technical support and the YDO Help Desk.

Click https://ordeq-edms-public.govonlinesaas.com/pub/login?web=1 to go directly to the Public Portal page.

Click the "Register Account" button (outlined in red, below) to establish an account.



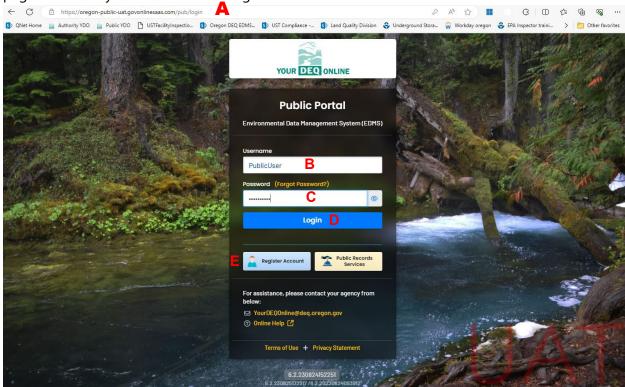
2. Log in to YDO

The steps A through E below correspond to **A-E** in the image below.

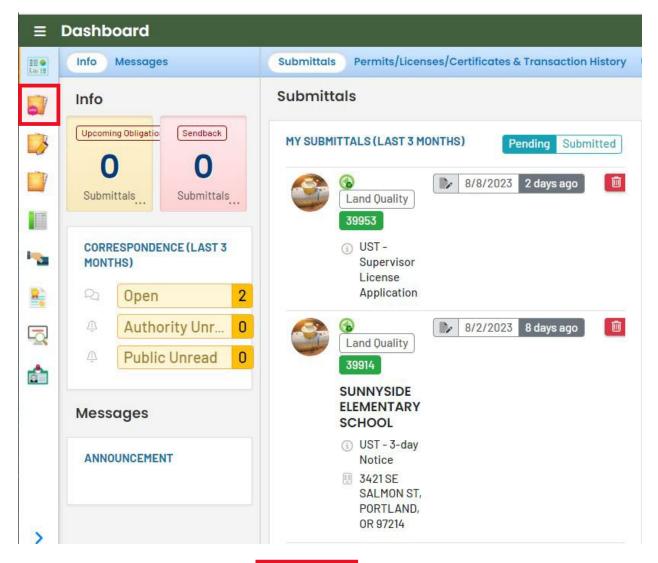
A. Open a web browser on your computer and click this link:

https://oregon-public-uat.govonlinesaas.com/pub/login or type into the address window.

- **B.** Enter your username,
- **C.** Enter your password, and then
- **D.** Click the Login button.
- **E.** If you do not have a username and password please click the button labeled Register Account, enter the required information, and obtain a YDO account and a username and Password. Then return to this page and enter your credentials to log in.

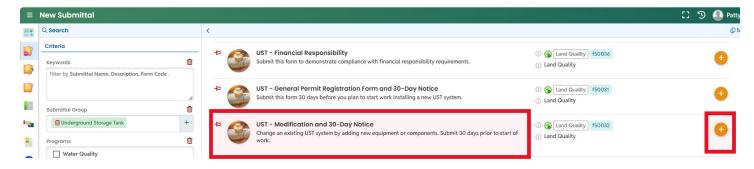


The Dashboard page opens when the user successfully logs into YDO:

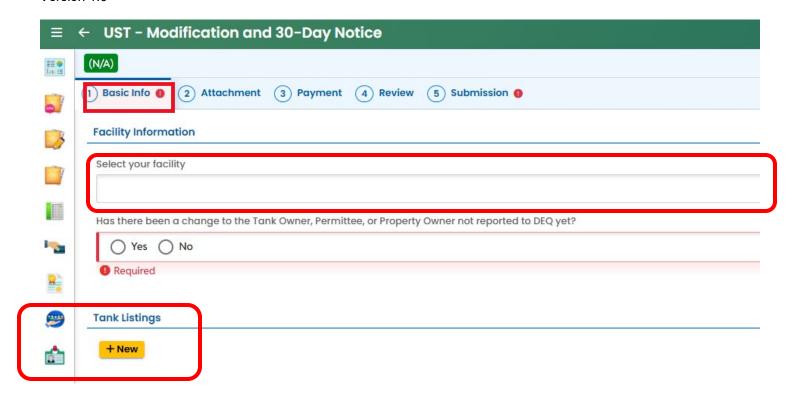


Click on the Start New Submittal Box outlined in red above.

The "New Submittal" window opens:



Scroll down the window, using the scroll bar on the far right if needed, until "UST-Decommissioning or Change in Service and 30-Day Notice" is visible (above). Click on the orange + sign (above, right) to open the "UST-Decommissioning or Change in Service and 30-Day Notice" Submittal:



3. Basic info tab

(**Above graphic, left)** Note: "Basic Info" is one of several Workflow tabs (not to be confused with browser tabs). Tabs or fields that <u>require action or completion</u> to proceed to the next step of the Submittal are marked with:

(see the tabs, above). YDO removes the red symbol when the requirements of that submittal are satisfied.

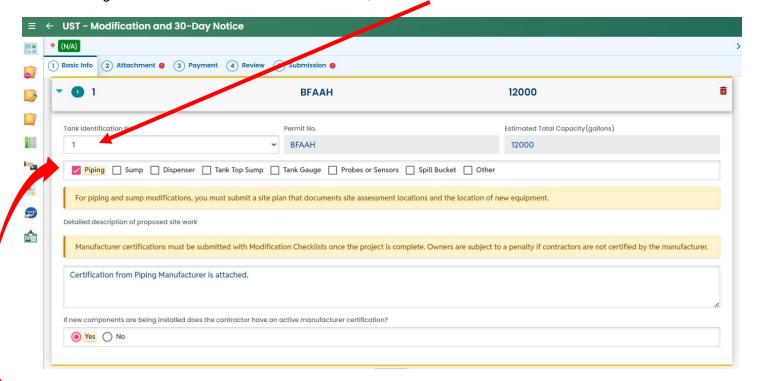
Select Your Facility by using the dropdown menu. Click on the down-pointing arrow at the right side of the "Select your Facility (project site)" box (in red, above). When the cursor is moved over the facility to be chosen, the cursor changes to a hand and the Facility is highlighted in yellow. Choose the Facility where the decommissioning will occur.

3.1. Change in Ownership

The facility must have current Permittee, Tank Ownership, and Property Ownership on record. If the answer to the question above ("Has there been a change to the Tank Owner, Permittee, or Property Owner?") is "Yes", then save your application, and exit this submittal by clicking on the "New Submittal" button (left side of above image, circled in red). Open the "UST- Owner/Permittee Modification" submittal (there is a separate User Guide for that submittal). Once completed then you may return to this submittal to provide the decommissioning notification. If there has been no change then choose "No".

3.2. Enter tank data

Click on the gold "+New" button outlined in red above, and choose the UST that will be modified:

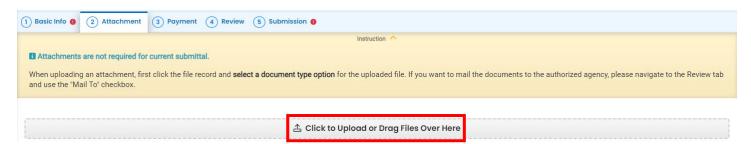


Next select the type of modification from the row of checkboxes. Note that "Piping", "Dispenser", and "Tank Top Sump" all trigger a required "Site Map" attachment. Repeat the above process for each UST system to be modified. A comment must be entered in the text box above the radio buttons ("Certification from Piping Manufacturer is attached").

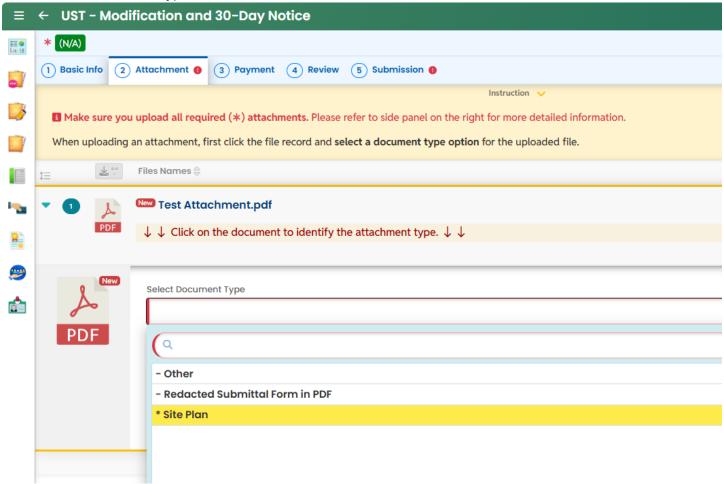
4. Attachment tab

If you have attachments, in this case a site plan, use the 'Click to Upload or Drag Files Over Here' icon accordingly.

After uploading an attachment, click the file record and select a document type option for the uploaded file.



Choose the "Document Type":



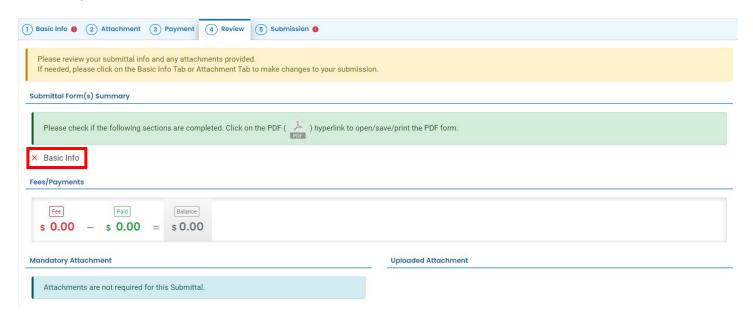
5. Payment tab

No payment is required for this submittal.

6. Review tab

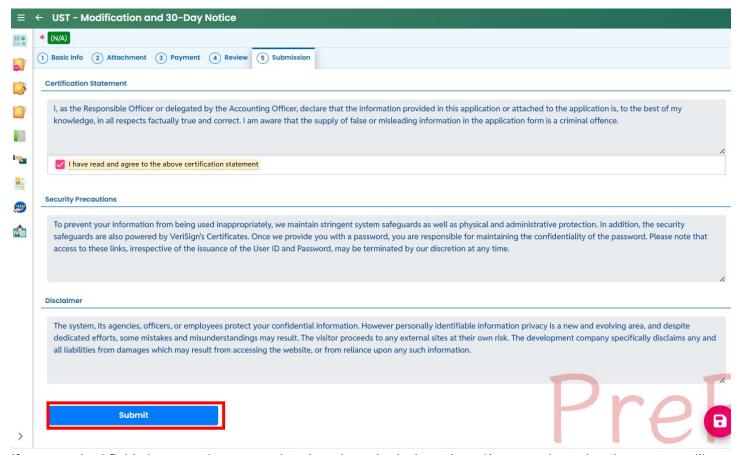
Please review your submittal info and any attachments provided. Under the Submittal Form(s) Summary section, sections that are incomplete will be identified with a red x and will indicate the tab with incomplete data.

If needed, please click on the Basic Info Tab or Attachment Tab to make changes to your submission.



7. Submission tab

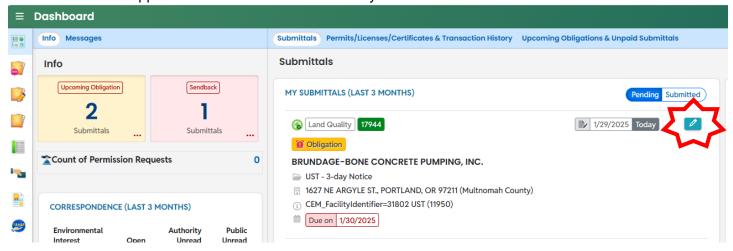
Review the Certification Statement and select the box to acknowledge that you have read and agree to the above certification statement. Click the Submit button at the bottom of the Submission tab to complete the first part of your facility's UST Modification submittal.



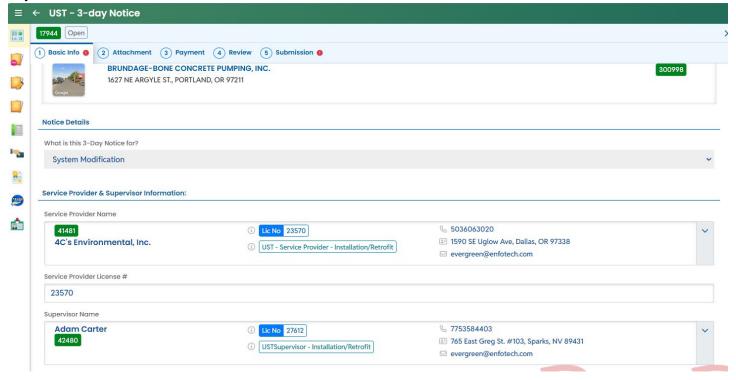
If any required fields have not been completed on the submission tab and/or any other tabs, the system will not allow the submission to successfully complete. The tabs at the top of the page will indicate to the user where a required field was not completed. Once the required field has been addressed, return to this Submission tab and select Submit.

After submittal, the DEQ UST Program will review, and if complete will approve. Once approved you will receive a message from Your DEQ Online informing you the next part of the process (the "3-Day Notice") is available.



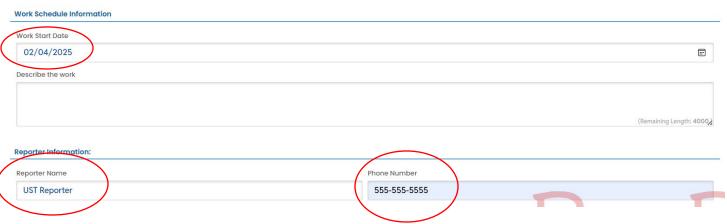


Note the gold "Obligation" symbol. Click on the green pencil icon (outlined in red, above), to open the "UST-3-day Notice":

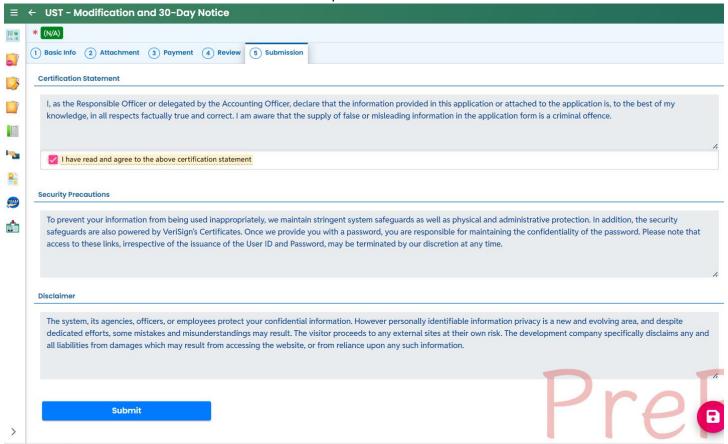


Complete the "Service Provider" and "Supervisor" fields using the drop-downs.

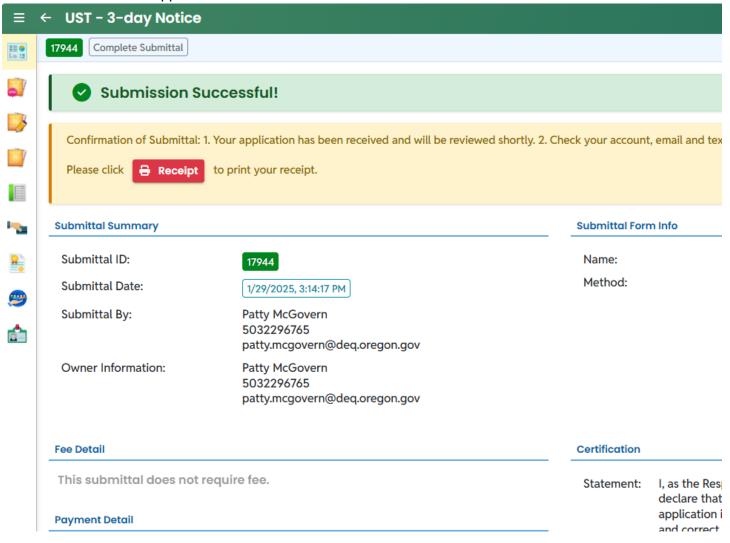
Scroll down further and complete the "Work Schedule" (must be 3 business days in advance) and "Reporter Information" fields:



Now click on the "Submission" tab and submit this portion of the "Submittal":

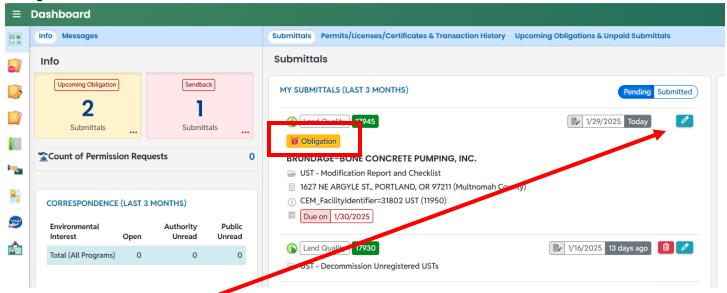


A confirmation window appears:

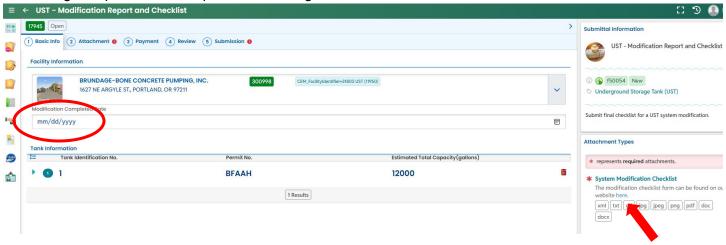


The DEQ UST Program will now issue the 3-day Confirmation number; you will receive a confirmation number.

Following receipt of that message, return to your "Dashboard" and check the "Submittals" for a new "Obligation":



Click the green pencil icon to open the following:

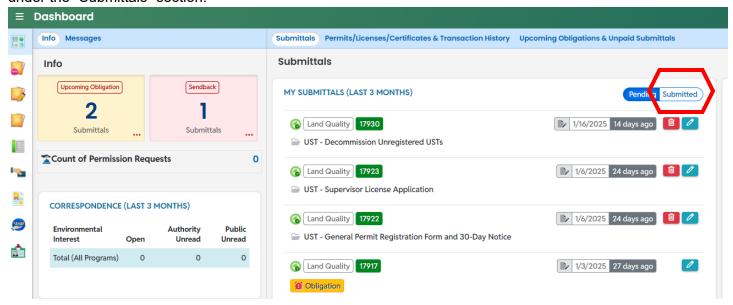


Enter the date of modification completion (circled above in red). Then click the "Attachments" tab. Click this link (in the "Attachment Types" panel, which opens the "System Modification Checklist". Complete the checklist, including all required signatures, and upload as before (see page 10).

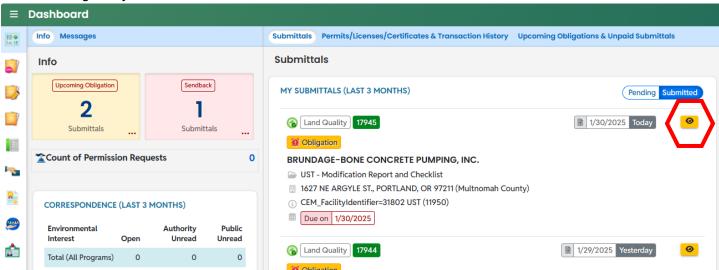
Then complete the "Submittal" process as done previously.

When the DEQ UST Program has reviewed and approved your Checklist submittal, a "Modification Completed" letter will be issued.

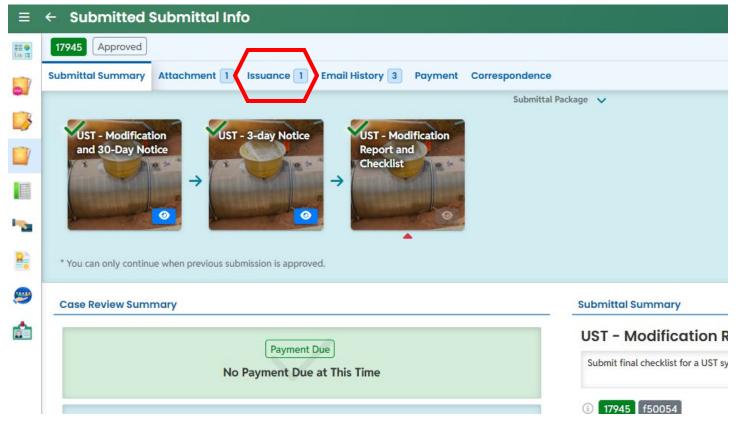
Retrieve this letter from the YDO system by returning to your "Dashboard" and selecting the Submitted button under the "Submittals" section:



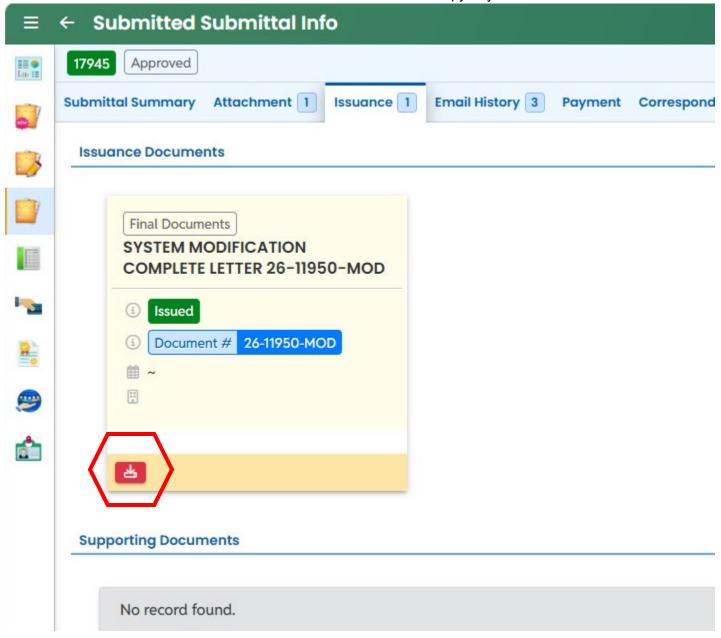
Click on the gold eyeball button:



Click on the "Issuance" tab:



In the "Issuance" tab click on the red download button to access a copy of your letter:



This concludes the process of submitting and receiving the forms necessary to modify one or more UST systems.

Other YDO features can be accessed by using the Navigation button in the top left corner of the "Submitted Submitteds" page:

8. 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>.

9. Revision history

Revision	Date	Changes	Editor
1.0		Initial draft	[DSP]