

Report a Release from Regulated, Unregulated, or HOT UST System User Guide LUST & HOT Programs

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State of Oregon
DEQ Department of Environmental Quality

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Translation or other formats

<u>Español</u> | <u>한국어</u> | <u>繁體中文</u> | <u>Pyccкий</u> | <u>Tiếng Việt</u> | <u>I</u>

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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. This document describes how to **report a release from a regulated, unregulated, or heating oil underground storage tank (UST) system** through the Your DEQ Online database.



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.



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1 Introduction

Consultants, service providers, property owners, potential responsible parties, and DEQ staff regularly report releases from leaking regulated, unregulated, or heating oil underground storage tank (UST) systems.

Releases of hazardous substances (primarily petroleum products) from regulated or unregulated leaking UST (**LUST**) or from leaking heating oil tank (**HOT**) systems are required to be reported to DEQ by rule. Please visit the <u>LUST Program</u> and/or <u>HOT</u> <u>Program</u> webpages for additional information.

Tip. Before reporting a release from a tank, please investigate the site to determine if previous releases have already been reported at the site, determine if a closed file already exists, and identify if there are multiple tanks on the property. If you have questions, please reach out to the LUST or HOT programs depending on the type of the leaking tank.

Note. Please complete the LUST/Leaking HOT Cost Recovery Agreement submittal to request DEQ oversight for a LUST or complex Leaking HOT project.

1.1 Your DEQ Online

Through Your DEQ Online, parties may report a release from a leaking UST system.

To get started using Your DEQ Online, please complete the following steps.

1. Register an account by navigating to the <u>Your DEQ Online Public Portal</u>. Select "Register Account."

Tip. DEQ Cleanup, LUST, & HOT Programs recommend all parties (e.g., responsible parties, property owners, consultants, service providers, etc.) **select "RO"** (Responsible Official) account type when creating your YDO account.

- 2. Complete identity verification.
- 3. Establish link to the "Leaking Underground Storage Tank" and/or "Heating Oil Tank" submittal groups.

Need help with registering your account, determining what is the best account type for you, or how to select submittal groups for your account? Additional resources are available <u>online</u>.

1.2 Navigating in YDO – The Dashboard

This section provides a brief overview of navigating in YDO.

Once registered, the "Dashboard" is your starting point when logging into Your DEQ Online. The "Dashboard" shows a summary of current and pending activity associated with your linked facilities.

Tip. The navigation panel is on the far left side of the screen and provides quick access to content.

≡	Dashboard		🕻 🕤 🕐 🌆 Tester
	Info Messages	Submittals Permits/Licenses/Certificates & Transaction History Upcoming Obligations & Unpaid St	ubmittals
	Info	Submittals	
	Upcoming Obligation O Submittals Submittals	MY SUBMITTALS (LAST 3 MONTHS) Pending Submitted No submittal record found.	NEW SUBMITTALS My Favorite Popular
► 8	CORRESPONDENCE (LAST 3 MONTHS)	Permits/Licenses/Certificates & Transaction History	
.⊠ ≰	Authority Unre0 Public Unread 0	MY ACTIVE PERMITS/LICENSES/CERTIFICATES No record found.	TRANSACTION HISTORY
	Messages		
	ANNOUNCEMENT	Upcoming Obligations & Unpaid Submittals	
		NEW OBLIGATIONS	UNPAID SUBMITTALS

≡ Dashboard	
Dashboard	٦
Start New Submittal	
Pending Submittals	
Track Submittal Status	
Upcoming Obligations	
Nay Invoices/Fees	
Permits/Licenses/Certificates	
Public Records	
My Account	

There are several ways to access and use the navigation panel.

- Click the symbol for the content you need.
- Hover over the panel will bring up a list view of the panel
- Click the hamburger icon will expand to the more detailed view shown on the next page.
- Use symbol at the bottom of the panel to expand and
 symbol to contract the panel.



Dashboard. View a summary of current and pending activity for your account.

Start New Submittal. Start a new submittal here.

Pending Submittals. Resume editing any submittals that have been started and saved, but not yet submitted.

Track Submittal Status. Track the status of all submitted submittals.

Upcoming Obligations. View upcoming reporting obligations.

Pay Invoices/Fees. Pay DEQ invoices or fees.

Permits/Licenses/Certificates. View DEQ issued permits, licenses, and certificates.

Public Records. View published submittals, permits, licenses, and certificates, and available project data.

My Account. Change your contact information, facility linkage, and other account settings.

1.3 Understanding "Site" and "Project" Use in YDO

When associating a facility/site with your account and later your submittal, understanding how "Site" and "Project" are used in YDO is important. In YDO "Site" and



"Facility" are synonyms and used interchangeably.

A facility/site is the **parent** facility that multiple DEQ programs may connect to. LUST sites, which include releases from regulated, unregulated, and heating oil tanks, are considered **children** ("Projects") in YDO and connect to the parent "Site".

The diagram on the left shows how

multiple programs are connected to a single facility unlike DEQ's legacy systems which were independent and separate systems.

Tip. The "Site" name is often different than the "Project" name.

2 Does Your Facility/Site Exist in YDO Already?

If this is the first time you are submitting content related to this specific facility/site, follow the steps below to determine if the facility/site is already present in YDO. If your facility already exists in YDO, the facility/site must be associated with your account to be selected in the submittal.

2.1 Where to Look

1. Click on "My Account" in the far left column.



2. Click on the "Account Type" tab.



3. Scroll down and confirm that "Leaking Underground Storage Tank" and/or "Heating Oil Tank" are selected in your Submittal Groups.

Submittal Groups					
Submittal group will affect your access right of submittals.					
9 401 - Dredge and Fill Project	2 401 - Hydropower Project	🔲 🌗 Air Area Source Registrations			
18 Air Contaminant Discharge Permit (ACDP)	🔲 🕦 Air Emission Inventory	🔲 💙 Air Title V Permit			
B Asbestos	🗌 3 CAFO	🗌 🖪 Cleaner Air Oregon			
✓ ④ Cleanup and Site Remediation	🔲 🔞 Climate Protection Program 🗱	Cost Recovery			
🔲 🕕 Gasoline Transporter	General NPDES Domestic	🔲 1 General NPDES Industrial			
General NPDES Mining	🔲 👍 General WPCF Domestic	🤉 🥑 General WPCF Industrial			
🔲 🌀 Greenhouse Gas Reporting 🗱	🔲 1 Hazardous Waste	🥑 👩 Heating Oil Tank 🔹 📦			
Individual NPDES Domestic	🔲 🌀 Individual NPDES Industrial	13 Individual WPCF Domestic			
🔲 🌀 Individual WPCF Industrial	5 Leaking Underground Storage Tank	MS4 - Municipal Separate Storm Sewer System			
3 NPDES- Stormwater (Construction)	12 NPDES- Stormwater (Industrial)	3 NPDES: Public Agencies Only 1200-CA			

- 4. Scroll to the bottom of the page to the "Facility-Submittal Group Permissions" section. Is your facility listed here?
 - a. If no; then go to **Section 2.2** to add your facility.
 - b. If yes; confirm the Facility is associated with "Leaking Underground Storage Tank" and/or "Heating Oil Tank". The same Facility may be associated with multiple "Submittal Groups" as shown below.
 - i. If yes; go to Section 3 for steps to follow to complete the submittal.
 - ii. If no; then go to **Section 2.2** to add your facility and associate with the correct submittal group(s).

ā	Star Trek 420 N Main St, Pendleton, OR 97801-1648	830162 🚯	6 Heating Oil Tank 🚷	14
Ō	test new fac 077 1250 NW Swigert Way, Troutdale, OR 97060	766167 🛞	5 Leaking Underground Storage Tank 🛞	ste
Ē	BAY CITIES AMBULANCE 3505 SE OCEAN BLVD, COOS BAY, OR 97420	757839 🚷	6 Heating Oil Tank 🚯	ste
Ô	1 DAY SIGNS 1010 COMMERCIAL ST SE, SALEM, OR 97302	509399	4 Cleanup and Site Remediation 🛞	ste
Ē	Star Trek 420 N Main St, Pendleton, OR 97801-1648	830162 🛞	4 Cleanup and Site Remediation 🛞	14
Ē	CHILOQUIN FOREST PRODUCTS INC E BLOCKINGER ST, CHILOQUIN, OR 97624	674073 🚷	4 Cleanup and Site Remediation 🛞	. eke
Ē	test new fac 077 1250 NW Swigert Way, Troutdale, OR 97060	766167 🚷	6 Heating Oil Tank 🚯	ste
Ē	Star Trek 420 N Main St, Pendleton, OR 97801-1648	830162 🚱	5 Leaking Underground Storage Tank 🚷	•
Ad	d Permissions Ŧ			

2.2 Facility Search

1. Click on the "Add Permissions" button.

Facility-Submittal Group Permissions (3)						
Yo	You are only allowed to add submittal groups from your selected submittal groups above.					
Ē	FOREMAN'S CLEANERS 1070 COMMERCIAL ST SE, SALEM, OR 97302	511232 🚯	5 Leaking Underground Storage Tank 🚷	ı¢		
Ē	CHILOQUIN FOREST PRODUCTS INC E BLOCKINGER ST, CHILOQUIN, OR 97624	674073 🔞	4 Cleanup and Site Remediation 🛞	1 b		
Ō	Star Trek 420 N Main St, Pendleton, OR 97801-1648	830162 🚷	4 Cleanup and Site Remediation 🛞	1¢		
Ad	Id Permissions Ŧ					

- 2. Search for your facility/site in the search box below "Available Sites".
 - a. If your facility/site is not found, go to Section 2.3.
 - b. If you facility/site is present, go to Section 2.4.

Tips. Searching by street address will provide the best results. The facility/site name may be different than the project name as YDO combines all DEQ programs under the same facility/site.



2.3 Facility NOT Found in YDO



- 1. Return to your Dashboard by clicking on the Dashboard icon.
- 2. Go to Section 3.
- 3. Select "New Facility" while completing the submittal.

2.4 Facility Found in YDO –Add to Your Account

- 1. The example below shows the search results for "312 Main".
 - c. **Be sure to select the correct Facility/Site.** Remember the Facility/Site name may be different than the LUST/Leaking HOT project name.
 - d. In this example, two facilities/sites are located at the same address. Check the box for the facility/site with a green (s) symbol.
 - e. Select the "Leaking Underground Storage Tank" and/or "Heating Oil Tank" under the "Available Submittal Groups" box.
 - f. Click the "+" symbol.

Tip. Only facilities with the **S** Land Quality Division symbol can be associated with the "Leaking Underground Storage Tank" and/or "Heating Oil Tank" submittal group.

Note. If you have any doubts about which facility/site to connect to your account, please visit the <u>YDO Helpdesk</u> and we will work with you to identify the correct facility/site.

Add Permissions 1 Picked Sites (1): GENERAL FARM SUPPLY, INC. Available Sites Q 312 Main GENERAL FARM SUPPLY 312 MAIN ST, NYSSA, OR 97913 GENERAL FARM SUPPLY, INC. 312 MAIN ST, NYSSA, OR 97913 Oregon Coast Dance Center, LLC 848771 312 MAIN AVE, TILLAMOOK, OR 97141 C	Picked Submittal Groups (2): Leaking Underground Storage Tank Heating Oil Tank Available Submittal Groups C C Cleanup and Site Remediation C Cleanup and Site Remediation C Cleanup Oil Tank C Cleanup Underground Storage Tank C Cleanup Cleanup Cleanup Cleanup C Cleanup Cleanup Cleanup C Cleanup Cleanup Cleanup C Cleanup Cleanup C Cleanup Cleanup C Cleanup Cleanup C Cleanup Cleanup C Cl
Total: 3	Total: 4



- button to save your selection. 2. Click
- 3. Return to your Dashboard by clicking on the Dashboard icon.

3 Start New Submittal

- 1. Click "Start New Submittal".
- 2. Check "Land Quality" under "Programs".
- 3. Locate the "LUST Report Release from Regulated, Unregulated, or HOT UST Systems" and click the "+" sign on the far right.

≡ New Submittal	E New Submittal					
Insights	Q Search	< (≣⊞				(D 10
Dashboard Views summary of work progress.	Criteria	₩ 🎯	HOT Cleanup Report Use this submittal to send DEQ a Heating Oil Tank (HOT) Cleanup Report. A release must have already been reported to ODEQ. To report a new release use the "LUST Report Release from Regulated, Unregulated, or HOT UST Systems' Submittal.	(i) (i) Land Quality f50070		•
Submittals	Filter by Submittal Name, Description, Form Code			(i) Land Quality		
Create new submittals.	Programs	#	LUST - Report Release from Regulated, Unregulated, or HOT UST systems Report a release from a regulated or unregulated Underground Storage Tank (UST) system or a heating oil tank using this submittal.	 (a) Cand Quality (b) F50068 (c) Land Quality 		0
Monitor submittal status Upcoming Obligations	Others	₩ ₩	LUST Project Document Use this submittal to send DEQ project documents for regulated and	3 C Land Quality f51001		0

3.1 Understanding the Submittal

- 1. The RID number will be populated after the submittal is first saved and may be used to find your submittal in the future.
- 2. You will complete a five-step process to submit the submittal. The five steps are presented as the following tabs: **Basic Info**, **Attachment**, **Payment**, **Review**, and **Submission**.

LUST/HOT Program Release Report	
(NEW)	
1 Basic Info 9 2 Attachment 3 Payment 4 Review 5 Submission 9	
Tank Type	
O Regulated Underground Storage Tank O Unregulated Underground Storage	Tank 🔿 Heating Oil Tank
Required	

3. The "Attachment Types" box on the lower right of your screen indicates the type of files that may be attached for each attachment type.

Tip. A red asterisk next to an attachment name indicates a required document. There are no required attachments for this application.



4 Basic Info Tab

Enter the basic information about the project including the following.

- Indicating the tank type associated with the release
- Selecting the facility/site and project or providing information on new facility/site and/or new project
- Providing property details
- Providing applicant, current property owner, invoice, and other project contact information
- Providing information on the release, contaminants, and impacted media

4.1 Tank Type

Indicate the type of tank associated with the release.

Tip. Click the **?** tool tip for descriptions of each tank type.

LUST/HOT Program Release Report						
(NEW)						
1 Basic Info 0 2 Attachment 3 Payment 4 Review 5 Submission						
Tank Type						
Regulated Underground Storage	Tank 💿 Unregulated Underground Storage Tank 🔘 Heating Oil Tank					
θ						
Currently/previously used for						
farm/personal tanks < 1100 gallons; or any tank < 100 gallons	Date Reported					

If unregulated UST tank type is selected, select the tank use from the dropdown menu.

Tank Type		
O Regulated Underground Storage Tank	Onregulated Underground Storage Tank	O Heating Oil Tank
0		
Unregulated UST Type		
Farm Tank		
Personal Use		
I Other		

4.2 Incident Information

Populate the date the release was discovered.

Incident Information		
Date Submitted	Date Discovered	
11/27/2023	11/22/2023	

4.3 Facility Identification

There are several variations for the parameters described below. Each variation is discussed in the following subsections.

Select your facility O Create new facility	
Select your facility (project site)	
	~
Required.	
Select your project Create new project	
Select your project	
	~

Select your facility. Selecting your facility indicates the facility exists in YDO and has been associated with your account and the "Leaking Underground Storage Tank" and/or "Heating Oil Tank" submittal groups (see **Section 2**). This indicates one or more DEQ programs are already associated with the facility. The facility will appear in the dropdown menu for you to select.

Select your project. Selecting an existing facility will populate any existing LUST or Leaking HOT projects to the "Select your project" dropdown. The majority of releases will be new projects. Select an existing project from the dropdown menu in the rare event this release may be related to a historic release.

Create new project. Selecting create new project indicates the release is unrelated to any historic releases.

Create new facility. If the facility is not already in YDO, associated with your account, or associated with the "Leaking Underground Storage Tank" and/or "Heating Oil Tank" submittal groups, the facility will not be present in the "Select your facility" dropdown menu. Information to create a new facility will need to be provided. This selection will also result in the creation of a new project.

4.3.1 "Select your facility" and "Create new project"

A facility must be associated with your account and the correct submittal group for the facility to populate in the dropdown menu (See **Section 2**).

1. Select the facility associated with the project this submittal is for.

Tip. If the facility is not present in the dropdown menu, go to **Section 2** and confirm all the steps necessary were completed. If the facility was not found in YDO than go to **Section 4.3.2**.

Select your facility Create new facility		
elect your facility (project site)		
Q Search by name/ID/address/latitude/longitude/type		
BAY CITIES AMBULANCE	3505 SE OCEAN BLVD, COOS BAY, OR 97420	757839
Star Trek	420 N Main St, Pendleton, OR 97801-1648	830162
test new fac 077	1250 NW Swigert Way, Troutdale, OR 97060	766167

2. The selected facility will populate into the "Select your facility (project site)" field.

Select your fac	cility (project site)		
Google	Star Trek 420 N Main St, Pendleton, OR 97801-1648	830162 Latitude 45.676661 Longitude -11	8.789305
Select	your project O Create new project		

3. For a new release select "Create new project". DEQ staff will assign a project name and ID during their review.



4.3.2 "Create new facility"

This option is for a new facility and by association a new project. DEQ staff will create the new facility, create the new project, and assign a LUST ID during their review. The new facility will automatically be associated with your account. Provide the following information.

4.3.2.1 New Facility Information

- 1. Provide the required information.
- 2. Provide any optional information in the "Comments:" box.

ite Identification				
O Select your facility () Create new f	facility			
New Facility Information				
Facility Name				
Cleanup Intake Test Facility				
Abbreviation		Is the facility located on Nati	ive American Lands?	
		No		~
Email	Phone	Fax	Number of Employees	
katie.daugherty@deq.oregon.gov	444-444-4444	000-000-0000	0	
Comments:				
			(Remaining Lengti	h: 4000

4.3.2.2 New Facility – Facility Mailing Address

1. Provide the facility's mailing address.

Mailing Address		
Country		
United States O Canada		
Address		Unit, Suite, or Floor #
23500 NE Sandy Blvd		
City	State	Zip Code
Wood Village	OR (Oregon)	♥ 97060-9653

4.3.2.3 New Facility – Physical Location

Provide the address of the physical location of your Facility.

- 1. If the facility mailing address is the same as the physical location, click the "Copy from Mailing Address" button.
- 2. If the physical location of your facility is different than the facility mailing address, enter the physical location address.
 - a. If the property does not have an address, go to Section 4.3.3.4.
 - b. The latitude and longitude should automatically populate.

Physical Location Output Outp	ulate latitude and longitude.			
Copy from Mailing Addres	s			
Ountry	Canada		Evergreen Townho	ouses Chevron
Address	Unit, Sui	te, or Floor #	st and st	
4011 Main St			(126)	S
City	State	Zip Code	Papa's I Papa's I Parlor Spring	Pizza 4
Springfield	OR (Oregon) 🗸	97478		Bluebelle Way
Latitude (44°2'42.80"N)	Longitude (122	°58'8.46"W)	Google	Camellia St Map data ©2023
44.045221	-122.96901	6		

4.3.2.4 New Facility - No Address for Physical Location

If the property does not have an address perform the following steps.

- 1. Use a nearby address to be in proximity to your Facility.
- 2. Click on the map located on the right side of this section. An enlarged map will populate.
- 3. Click and drag the facility pin to the actual facility location.
- 4. Clicking the green check mark in the lower left hand corner to accept the location change.
- 5. The system will populate or leave the address field blank. Make sure and revise the address field to reflect your facility location (e.g. 1000 ft east of 4th & Main).



4.3.3 "Select your facility" and "Select you project"

This option will be rare and a new release should not be reported if the release has been determined to be related to an existing release.

Note. Please contact the LUST Program Duty Officer prior to completing this release form if this is the scenario at your project.

A facility must be associated with your account **and** the correct submittal group for the facility to populate in the dropdown menu.

1. Select the facility associated with the project this submittal is for.

Tip. If the facility is not present in the dropdown menu, go to Section 2.

elect your facility (project site)		
		^
Q Search by name/ID/address/latitude/longitude/type		
test new fac 077	1250 NW Swigert Way, Troutdale, OR 97060	766167

2. The selected facility will populate into the "Select your facility (project site)" field.

Select your fac	ility (project site)			
Google	test new fac 077 1250 NW Swigert Way, Troutdale, OR 97060	766167	Latitude 45.553546 Longitude -122.401187	~
Select your pro	vject			
 Required. 				

3. Projects associated with the selected facility will appear in the project dropdown menu. Projects may have different names than the facility. If more than one project is present, select the appropriate project.

	Select your fac	ility (project site)		
	Google	test new fac 077 1250 NW Swigert Way, Troutdale, OR 970	766167 Latitude 45.553546 Longitude -122.401187 60	~
4	Select your pro	ject		
				^
	Q			
F	test 3902	(j)	Leaking Underground Storage Tank	
	417381	(1)	15-23-0001	
	Test Site 1	500 🕕	Leaking Heating Oil Tank	
	417384		15-23-1200	

Tip. Facilities often have multiple LUST and leaking HOT projects. Look at the project type in the blue box and the program ID number (LUST number) to determine the correct project.

Who Me Gas	(1) Leaking Heating Oil Tank
417398	(i) 15-23-0001
Bug's R Us Gas	(i) Leaking Underground Storage Tank
417399	15-23-1200

4. The selected project will populate into the "Select your project" field.

for the second s	est new fac 077 250 NW Swigert Way, Troutdale, OR 97	7060	766167	Latitude 45.553546	Longitude -122.401187]	~
elect your proje	ct						
elect your proje Test Site 150	ct 10	Leaking Heating Oil Tank					~

4.4 Property Details

Provide the information listed below for the property. Required fields are populated in the example below.

- 1. Township, Range, and Section. Section Quarter-Quarter (ABCD format [except Lane County use 1234 format])
- 2. Property size
- 3. County
- 4. Property tax lot. If more than one tax lot, click the "+ Add Item" button.



4.5 Contacts

Provide the various necessary project contacts and their contact information.

4.5.1 Responsible Party

Provide the Responsible Party contact information. ****Please enter this contact** information correctly as DEQ/YDO will use this information to generate letters and emails to the Responsible Party.**

Responsible Party							
Salutation	First Name			M.I.	Last Nar	ne	
	La'an				Noon	ien-Sin	ıgh
Company		Title				Email	
USS Enterprise						kati	e.daugherty@deq.oregon.gov
Phone		Mobile				Fax	
444-444-4444		000-000-0000				000	-000-0000
Country							
● United States ○ Can	ada						
Address				Unit,	Suite, or Floo	or #	
58023 Columbia River Hwy							
City			State				Zip Code
Warren			OR (Oregon)			~	97053

4.5.2 Invoice Contact

Provide the invoice contact information. This section will be grayed out when Heating Oil Tank is selected as the tank type. If the invoice contact is the same as the Responsible Party, use the "Copy from Responsible Party" button.

Invoice Contact					
Copy from Responsibl	le Party				
Salutation	First Name		M.I.	Last Name	
	La'an			Noonien-Singh	
Company		Title		Email	
USS Enterprise				katie.daugherty@deq.oregon.go	v
Phone		Mobile		Fax	
444-444-4444		000-000-0000		000-000-0000	
Country					
 United States 	🔿 Canada				
Address			Unit, Sui	te, or Floor #	
1285 Sutter St					
City		State		Zip Code	
San Francisco		CA (California)		✓ 94102	

4.5.3 Other Contact (Optional)

Provide contact information for another party such as a contractor or environmental consultant.

Other Contact (Optional)		
Contact Type		
Salutation First Name	M.I. La	st Name
Company	Title	Email
Phone	Mobile	Fax
000-000-0000x00000	000-000-0000	000-000-0000
Country		
● United States O Canada		
Address	Unit, Suite, G	pr Floor #
Enter a location		
City	State	Zip Code
	OR (Oregon)	~ 00000-0000 B

4.6 Site Assessment

Provide the following information.

Discovery: Decommissioning O Routine Monitoring O Complaint O Leak Detection O Site Assessment O Tightness Test O Other encountered in utility trench adjacent to property Cause: O Overfill O Spill O Corrosion O Install Problem O Physical/Mechanical Damage O Other O Unknown Source: Tank O Piping O Dispenser O Turbine Pump O Delivery Problem O Other O Not Reported In Use O Out Of Use Is the Tank empty? Yes O No	Site Assessment
 Decommissioning O Routine Monitoring O Complaint O Leak Detection O Site Assessment O Tightness Test O Other encountered in utility trench adjacent to property Cause: Overfill O Spill O Corrosion O Install Problem O Physical/Mechanical Damage O Other O Unknown Source: Tank Piping Dispenser O Turbine Pump O Delivery Problem O Other O Not Reported In Use O Out Of Use Is the Tank empty? Yes No 	Discovery:
encountered in utility trench adjacent to property Cause: Overfill Spill Corrosion Install Problem Physical/Mechanical Damage Other Unknown Source: Tank Piping Dispenser Turbine Pump Delivery Problem Other Not Reported In Use Out Of Use Is the Tank empty? Yes No Overfilmention	O Decommissioning O Routine Monitoring O Complaint O Leak Detection O Site Assessment O Tightness Test 💿 Other
Cause: Overfill Spill Corrosion Install Problem Physical/Mechanical Damage Other Other Unknown Source: Image: <t< td=""><td>encountered in utility trench adjacent to property</td></t<>	encountered in utility trench adjacent to property
Overfill Spill Corrosion Install Problem Physical/Mechanical Damage Other Unknown Source: In Use In Use In Use Out Of Use Is the Tank empty? Yes No	Cause:
Source: Tank Piping Dispenser Turbine Pump Delivery Problem Other Not Reported In Use Out Of Use Is the Tank empty? Yes No	Overfill O Spill O Corrosion O Install Problem O Physical/Mechanical Damage O Other O Unknown
 Tank Piping Dispenser Turbine Pump Delivery Problem Other Not Reported 	Source:
 ○ In Use ● Out Of Use Is the Tank empty? ● Yes ○ No 	Tank O Piping O Dispenser O Turbine Pump O Delivery Problem O Other O Not Reported
Is the Tank empty? Ves No	O In Use 💿 Out Of Use
	Is the Tank empty?
Analizzation.	● Yes ◯ No
Confirmation:	Confirmation:
● Contractor	● Contractor

4.7 Contaminants

Select one or more contaminants.

Contaminants			
Heating Oil	Diesel Motor Fuel	Other Pet. Dist.	Unleaded Gasoline
U Waste Oil	Chemical	Leaded Gasoline	Lubricant
□ MTBE	Miscellaneous Gasoline	Solvent	Unknown

4.8 Impacted Media

Select one or more impacted media.

Impacted Media				
Drinking Water	Groundwater	Surface Water	🗸 Soil	
Vapors	Free Product			

4.9 Comments

Provide additional information (optional).

Comments:		

•

Save the submittal and go to the next tab.

5 Attachment Tab

Documents are not required to be included with this submittal. However, you do have the option to attach applicable reports or documents for submittal to DEQ. To attach a document, follow the steps below.

1. Review the "Attachment Types" box on the right side of the screen. Note what type of documents (e.g.; Adobe [pdf], Word [doc, docx], etc.) are allowed to be attached.



2. Click on "Click to Upload or Drag Files Over Here" to prompt a window to upload the documents as an attachment or simply drag and drop.

40284 Open	
1 Basic Info 2 Attachment 9	3 Payment 4 Review 5 Submission
When uploading an attachment, fi	st click the file record and select a document type option for the uploaded file.
	👍 Click to Upload or Drag Files Over Here

3. Once uploaded, click "UU Click on the document to identify the attachment type UU".

* 40289 Open	>
1) Basic Info 2 Attachment () 3) Payment (4) Review (5) Submission	
Instruction ^	
B Make sure you upload all required (*) attachments. Please refer to side panel on the right for more detailed information.	
When uploading an attachment, first click the file record and select a document type option for the uploaded file.	
La ★★ File Names ⇔	Type / Size ⇔ / Date ⇔
Soil Gas RSL.pdf	PDF 34,951 KB 10/21/2023
PDF & Click on the document to identify the attachment type. & A	
1 Results	

4. Click "Site Document Type" and select the document type.



- 5. Add comment (optional).
- 6. Click 😐 to save.
- 7. Add additional documents following the steps above.

6 Payment Tab

No payment is required.

Prospective Purchaser Program	
40289 Open	
1) Basic Info 2) Attachment 3) Payment 4) Review (5) Submission	
There is no payment due at this time.	
Fee Paid Balance	
0.00 - 0.00 = 0.00	
Fees	Payment Transactions
Fee is not required at this time	
ree is not required dit this time.	No payment transaction records.

7 Review Tab

You may review all mandatory requirements under the "Review" tab.

1. The system will display a $\sqrt{}$ if all required information is provided.

1) Basic Info 2) Attachment 3) Payment 4) Review (5) Submission	
Please review your submittal info and any attachments provided. If needed, please click on the Basic Info Tab or Attachment Tab to make changes to your submiss	sion.
Submittal Form(s) Summary	
Please check if the following sections are completed. Click on the PDF () hyperlink to op	en/save/print the PDF form.
✓ Basic Info	
Fees/Payments	
Fee Paid Balance \$ 0.00 - \$ 0.00 = \$ 0.00	
Mandatory Attachment	Uploaded Attachment
Attachments are not required for this Submittal.	Soil Gas RSL.pdf Site Document PDF 34,951 KB

2. The system will display an asterisk if required information has not been provided. You will need to complete required information to submit the submittal.



8 Submission Tab

- 1. Read the Certification Statement and check the box next to "I have read and agree to the above certification statement".
- 2. Click Submit to submit this submittal.

Prospective Purchaser Program	
40289 Open	1
1) Basic Info 2) Attachment 3) Payment 4) Review 5) Submission	
Certification Statement	
I, as the Responsible Officer or delegated by the Accounting Officer, declare that the information provided in this application or attached to the application is, to the best of my knowledge, in all respects factually true and correct. I am aware that the supply of false or misleading information in the application form is a criminal offence.	
	11
☑ I have read and agree to the above certification statement	
Security Precautions	
To prevent your information from being used inappropriately, we maintain stringent system safeguards as well as physical and administrative protection. In addition, the security safeguards are also powered by VeriSign's Certificates. Once we provide you with a password, you are responsible for maintaining the confidentiality of the password. Please note that access to these links, irrespective of the issuance of the User ID and Password, may be terminated by our discretion at any time.	
	11
Disclaimer	
The system, its agencies, officers, or employees protect your confidential information. However personally identifiable information privacy is a new and evolving area, and despite dedicated efforts, some mistakes and misunderstandings may result. The visitor proceeds to any external sites at their own risk. The development company specifically disclaims any and all liabilities from damages which may result from accessing the website, or from reliance upon any such information.	
	11
Submit	

3. The following screen will appear indicating a successful submission. Click the "Submittal Form" button for a printable copy of the submittal.

LUST/HOT Program Release Report							
40305 Complete Submittal							
Submission Successful!	Submission Successful!						
Confirmation of Submittal: 1. Your application Please click Accolpt to print your rece	has been received and will be reviewed shortly. 2. Check your account, email and text mess- ipt.	age for system no	tification at various mile stones.				
Submittal Summary		Submittal Forr	n Info				
Submittal ID: Submittal Date:	40305 10/23/2023, 04:12 PM	Name: Method:	LUST - Report Release from Regulated, Unregulated, or HOT UST systems Online Submission				
Submittal By:	Cleanup TESTER 111111111 katie daugherty@deq.oregon.gov						
Owner Information:	Cleanup TESTER 1111111111 katie daugherty@deq.oregon.gov						
Fee Detail		Certification					
This submittal does not require fee. Payment Detail		Statement:	I, as the Responsible Officer or delegated by the Accounting Officer, declare that the information provided in this application or attached to the application is, to the best of my knowledge, in all respects factually true and correct. I am aware that the supply of false or misleading information in the application form is a criminal offence.				
Not Applicable.		Ouestion:	what year and model (vyvy-name) was your first car?				
		Answer:	*******				
		PIN Number	****				
		RO:	Cleanup TESTER				
		Sender IP:	159.121.206.56				
Attachment List							
UUST new unregulated.pdf Supporting Document PDF 62 KB							
			Finish 🔒 Receipt 🔒 Submitted Form				

4. Click "Finish" button to return to your account.

Finish 🖶 Receipt 🖨 Submittal Form

9 Track Your Submittal

Your completed submittal is populated to your "Track Submittal Status" page with a status of "Complete Submittal" highlighted in orange. This page provides a record of your Submittals to DEQ through YDO. Additional actions you may take from this page are provided in the following subsections.

Gogle	Star Trek	Complete Submittal Action New	S Cleanup TESTER	
	 420 N Main St, Pendleton, OR 97801-1648 LUST - Report Release from Regulated, Unregulated, or HOT UST systems 			

9.1 View Submittal Detail

Click the orange eye.

	Star Trek	Complete Submittal	Do	Cleanup TESTER	
Google	Land Quality 40306	Action New	#	10/23/2023 Today	View submittal detail
	 LUST - Report Release from Regulated, Unregulated, or HOT UST systems 				

9.1.1 Submittal Summary Tab

- 1. Track the progress of DEQ's review of the submittal through the "Review Flow" box on the right.
- 2. Use the "Send the request for Revision/Withdrawal/Amend to the administrator" option to request DEQ allow you to revise the submittal.

Submitted Submittal Info		[] 🕤 🔞 🔞 Clean
40306 Complete Submittal	2 >	420 N Main St, Pendleton, OR 97801-1648
Submittal Summary Attachment I Issuance Email History Payment Corres	spondence	() 830162 () () 528439 Star Trek
Case Review Summary	Submittal Summary	Type Stationary
Payment Due	LUST - Report Release from Regulated, Unregulated, or HOT UST systems	Review Flow >
No Payment Due at This Time	Report a release from a regulated or unregulated Underground Storage Tank (UST) system or a heating oil tank using this submittal.	Cranta Brolant
Status Complete Submittal by	() 40306 [f50068 (□ [Environmental] [Land Quality] (1) (10/23/2023 Today	2 Completeness Review
History 10/23/2023 Cleanup TESTER Submit		Submittal Documents
Send the request for Revision/Withdrawal/Amend to the administrator	Send Request	Unregulated, or HOT UST systems Receipt of UUST - Report Release from Regulated, Unregulated, or HOT UST systems Attachments

9.1.2 Attachment Tab

View and download the documents attached, if any, to the submittal.

Submitted Submittal Info				
40292 Complete S	Submittal			
Submittal Summary	Attachment 1 Issuance 0 Email History 1 Payment Correspondence			
📥 *.* 🛛 Fi	le Names 🕀			
• 1 3	Soil Gas RSL.pdf			
PDF	Doc Type Legal Description of the Property			
	1 Results			

9.1.3 Issuance Tab

Issuances will be dependent on the tank type you selected. If your release is related to a **regulated** or **unregulated** UST, no issuances are generated within the system. A letter is prepared outside of the system and mailed to the responsible party.

Submitted Submittal Info				
40292 Complete Submittal				
Submittal Summary Attachment 1	Issuance 0	Email History 1	Payment	Correspondence
Issuance Documents				
No record found.				

If your release is related to a **HOT**, the YDO system will generate a letter to the responsible party once DEQ completes their review and accepts the release. This letter populates to the "Issuance" tab. Click the red button to download the letter.

This letter notifies the responsible party of their liability and requirements for cleanup. Entering accurate contact information for the responsible party is very important.



LUST Report Release March 8, 2024

9.1.4 Email History Tab

Emails sent by YDO related to this submittal are located under this tab.

Submitted Submittal Info		
40306 Complete Submittal		C >
Submittal Summary Attachment Issuance Em	ail History 1 Payment Correspondence	
Subject	To/From	Last Sent
[UAT] ODEQ LUST Report Release - Relea Received	TO katie.daugherty@deq.oregon.gov FROM YourDEQOnline@govonlinesaas.com	2023-10-23
	1 Results	

9.1.5 Payment Tab

Track payments related to this submittal here.

Submitted Submittal Info						
40292 Complete Submittal						
Submittal Summary Attachment 1 Issuance 0 Email History 1 Payment Con	rrespondence					
There is no payment due at this time.						
Fee Paid Balance \$ 0.00 - \$ 0.00 = \$ 0.00						
Fees	Payment Transactions					
Fee is not required at this time.	No payment transaction records.					

9.1.6 Correspondence Tab

Chats with DEQ are tracked here.

Submitted Submittal Info	
40292 Complete Submittal	<mark>C</mark> >
Submittal Summary Attachment 1 Issuance 0 Email History 1 Payment Correspondence	
Start a correspondence thread	Post
Correspondence Date/Time	
mm/dd/yyyy -:	
No correspondence messages.	

9.2 Review Form

Click the blue circle to access the submittal content.

	Star Trek	Complete Submittal Action New	 Cleanup TESTER 10/23/2023 Today 	
Google	20 N Main St, Pendleton, OR 97801-1648			Review Form
	LUST - Report Release from Regulated, Unregulated, or HOT UST systems			

The form cannot be modified.

LUST/HOT Program Release Report	
40306 Complete Submittal	
1) Basic Info 2) Attachment 3) Receipt	
Tank Type	
Regulated Underground Storage Tank Inregulated Underground Storage T Incident Information	ank 🔿 Heating Oil Tank
Date Discovered	Date Reported
10/23/2023	10/20/2023
Select your facility Create new facility Select your facility (project site) Star Trek	30162 Latitude 45.676661 Longitude -118.789305

9.3 Receipt Form

E.

Click the center teal circle to access a copy of your receipt to save or download.

Star Trek Land Quality 40306 420 N Main St, Pendleton, OR 97801-1 LUST - Report Release from Regulated HOT UST systems	Complete Submittal Action New 548 Unregulated, or	Cleanup TESTER	la 🗐 🧿 Receipt
<image/> <section-header><section-header><image/><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></section-header></section-header>			