RAILROAD COMMISSION OF TEXAS Oil and Gas Division Technical Permitting



Environmental Permits and Support

Facility Electronic Information System

Waste Hauler Program

STANDARD OPERATING GUIDELINES

Date: November 22, 2024

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1 Introduction

1.1 Purpose

The purpose of this document is to provide instructional material to better understand the facility module within the LoneSTAR application. This document will highlight the navigation and functional paths relevant to an external user.

1.2 Scope

This document covers the new features associated with the RRC Online Forms Filing System for new permits, renewing an existing permit and amending a permit as well as canceling a permit. The external user will be able to use this document to understand these new features and their functionality.

1.3 Audience

The intended audience is the external users that will use the application for performing various activities related to Waste Hauler Permit applications.

2 Security Roles

Security Roles define how a user may interact with FEIS. A user may have multiple security roles, allowing them to perform multiple role specific actions in the system. Security roles are subdivided into two categories, Internal and External. Internal security roles are for RRC employees and contractors, while external security roles are for individuals in an organization that wish to submit forms and receive correspondence online. A summary of the actions allowed by each security role can be found below.

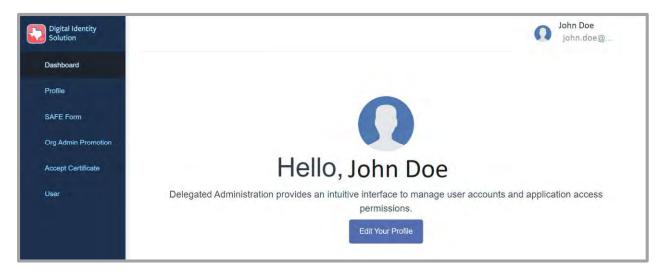
2.1 External Roles

- **External Read Only** Allows an external user to browse the system.
- Waste Hauler Application Submitter Allows an external user to submit the Waste Hauler Application Form.
- Organization Administrator Allows an external user to add other users in their organization and set their security roles.

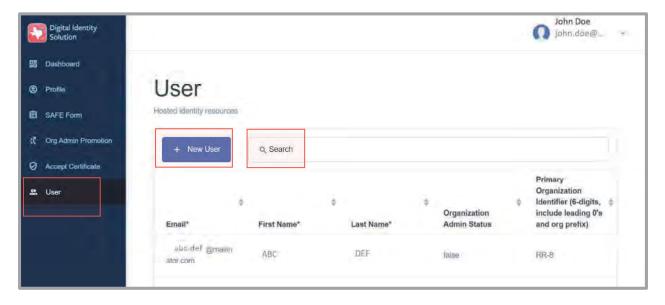
2.1.1 Organization Administrator

To add a new user:

- 1. Log in to LoneSTAR application as an **Organization Administrator**.
- 2. While you are logged into LoneSTAR, launch the following URL: https://ramp.rrc.texas.gov/enduser/?realm=RAMP#/dashboard

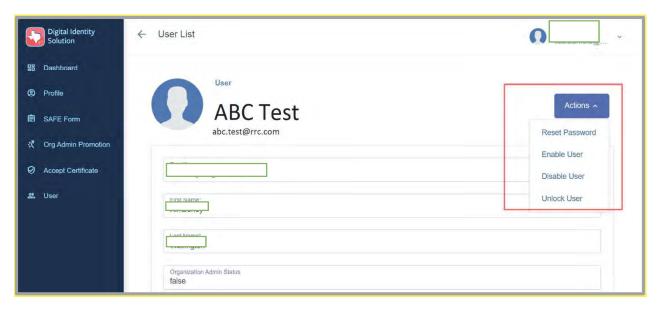


3. Navigate to the **User** screen. The screen displays all the users of organizations that the **Organization Administrator** has access to.



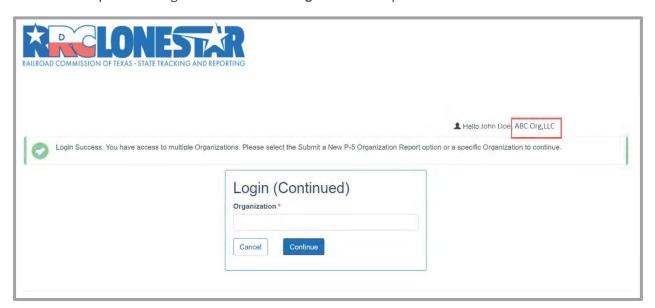
- 4. Click on the + New User button and populate all the required fields.
- 5. Click on **Save** to save the details.
- 6. To edit an existing user, search for the user using the **Search** bar.
- 7. Click on the user to open user details.
- 8. The **Actions** drop-down enables you to perform the following functions:
 - a. Reset password
 - b. Enable User
 - c. Disable User
 - d. Unlock User
- 9. Make the required changes and click on Save.

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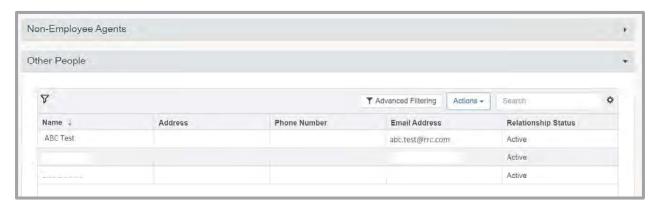


To assign a role or to change the security role for an external user:

- 1. Log in to LoneSTAR application as **Organization Administrator**.
- 2. Select the preferred organization from the **Organization** drop-down and click on **Continue**.



- 3. Click on the **Organization** hyperlink located on the right corner of the page beside the username to open the **Organization Detail** page.
- 4. Scroll down to the **Other People** section and click on the username that has a valid email address to open the **Person Detail** page.





- 5. From the section level drop-down, select **Security**.
- 6. The LoneSTAR user information is displayed with all the available **Security Assignments**. Select the desired security roles and click on **Save**.



3 LoneSTAR Landing Page

3.1 Overview

When the user launches the LoneSTAR application using the URL, the system displays the **LoneSTAR** landing page. The landing page displays the following tiles based on the external role assigned to the user:

- For external users with **Read Only** role, the landing page displays the following tile:
 - Organization Registration Gateway Tile (ORG)
- For external users with the Waste Hauler Application Submitter role, the landing page displays the following tiles:
 - Organization Registration Gateway Tile (ORG)
 - Facility Electronic Information System Tile (FEIS)

Note: The landing page for external users with Organization Administrator role depends on the Organization selected and the access level of that organization user.





3.2 Organization Registration Gateway Tile (ORG)

The **ORG** tile enables the user to manage P5 organizational information and financial assurance.

3.3 Facility Electronic Information System Tile (FEIS)

The **FEIS** tile enables a user with applicable security roles to access facility details, initiate online applications, and review facility documents.

4 FEIS Landing Page

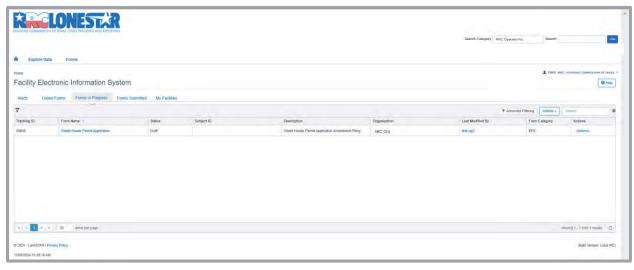
4.1 Overview

Note: The **FEIS Landing** page is only displayed to a user with an appropriate role. Please refer to <u>section</u> 3.1 for more information.

The **FEIS Landing** page allows a user to navigate through the system and access the Waste Hauler Application form.

4.2 Accessing the FEIS Landing Page

The FEIS Landing page can be accessed by clicking on the FEIS tile on the LoneSTAR Landing page.



4.2.1 Global Search

The **Global Search** option enables a user to search the entire LoneSTAR system based on a desired category and search criteria. The **Global Search** is located at the top right of any LoneSTAR page. To use the **Global Search**:

1. From any page in the system, select the desired **Search Category** from the dropdown list.



2. Enter the desired search criteria in the **Search** textbox and select **Go**. A page will open with a grid of search results.

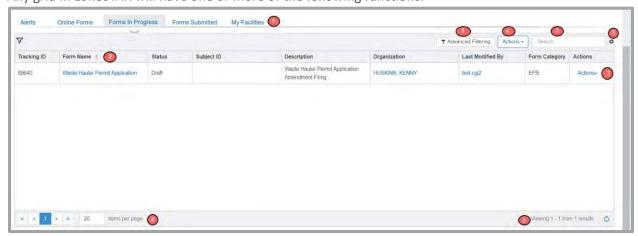


4.3 Grids

Grids are used throughout LoneSTAR to display lists of information related to the subject.

4.3.1 General Grid Functions

Any grid in LoneSTAR will have one or more of the following functions:



- 1. **Tab Selector** Allows the user to select a grid to view if there are multiple grids on the page.
- 2. **Header Sort** Allows the user to sort columns in a grid by selecting the column header. The arrow on the column indicates which column is being sorted and if the column is sorted in ascending or descending order. By default, the column will sort in ascending order. Select the column again to sort in descending order.
- 3. **Advanced Filtering** Toggles the display of the Advanced Filtering Row. The user can sort and filter each column based on independent criteria.
- 4. **Grid-Level Actions Dropdown** Allows the user to perform actions on an entire grid or selected rows within the grid. Each grid may have distinct actions available.
- 5. **Quick Search** Allows the user to search data in the select columns listed in the grid.
- 6. **Gear Cog** Allows the user to select the visible columns for the grid. Some columns may be initially hidden and can be made visible.
- 7. **Row-Level Actions dropdown** Allows the user to perform actions on a specific record in the grid. Each row may have distinct actions available.
- 8. Page Selector Allows the user to select and view different grid pages.
- 9. **Refresh Button** Refreshes the data in the grid.

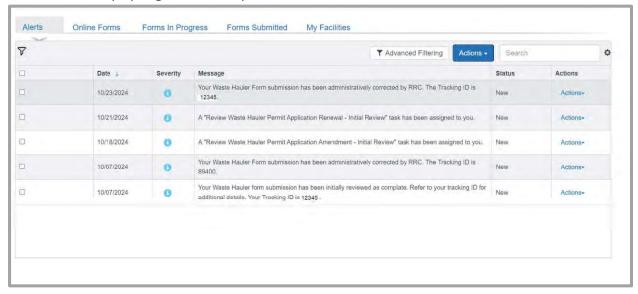
4.3.2 FEIS Landing Page Tabs

The **FEIS Landing** page displays the following tabs:

- Alerts
- Online Forms
- Forms In Progress
- Forms Submitted
- My Facilities

4.3.2.1 Alerts

The **Alerts** tab displays a grid with the system alerts for the user.



4.3.2.2 Online Forms

The **Online Forms** tab displays a grid with all the online forms available to the user.



4.3.2.3 Forms in Progress

The Forms in Progress tab displays a grid of every form in the Draft, Returned, or Deleted status.



4.3.2.4 Forms Submitted

The **Forms Submitted** tab displays a grid of all the forms in **Submitted**, **Approved**, **Withdrawn**, or **Denied** status.



4.3.2.5 My Facilities

The My Facilities tab displays a grid that contains a summary of the facility.



5 Forms

5.1 Forms in Progress

The status of a Waste Hauler Application form under the Forms in Progress tab are:

- Deleted
- Draft
- Returned

5.1.1 Deleted

A **Deleted** status indicates that the Waste Hauler Application was created in error, or there was a glitch during the processing of the application.

5.1.2 Draft

A Waste Hauler Application in the **Draft** status reflects that the application has not been submitted.

5.1.3 Returned

A **Returned** status of a Waste Hauler Application indicates additional information is needed to process the application.

5.2 Forms Submitted

The status of a submitted Waste Hauler Application form can be:

- Denied
- Approved
- Auto Approved
- Submitted
- Withdrawn

5.2.1 Denied

A **Denied** status indicates that the Waste Hauler Application was not accepted, and a permit was not issued due to missing information.

5.2.2 Approved

An **Approved** status indicates that the initial and final review of the Waste Hauler Application is complete.

5.2.3 Auto Approved

An **Auto Approved** status means that the submitted Waste Hauler Application did not require any review and is complete.

5.2.4 Submitted

A **Submitted** status means the Waste Hauler Application has been submitted but requires a manual review before getting an approved status.

5.2.5 Withdrawn

A **Withdrawn** status means a request was received by the submitting Organization to discontinue any processing on the application and remove the form from a **Submitted** status.

5.3 Submitting a Form

A Waste Hauler Permit Application may be submitted when there are no validation errors, and the processing fee is paid for initial and renewal applications. Refer to Section 7.4 for more details on how to submit an application.

5.4 Deleting a Form

A Waste Hauler Permit Application may be deleted if the form was created incorrectly and is in **Draft** status.

5.4.1 Applicable Security Roles

A form can be deleted by an external user with the Waste Hauler Application Submitter role.

5.4.2 Instructions

1. From the **Forms in Progress** tab, select the row-level **Actions** dropdown and select **Delete** from the list. The **Confirm Form Delete** modal will open.



2. Click **Yes** to change the form status to **Deleted**.



Note: This action cannot be undone.

5.5 Withdrawing a Form

A Waste Hauler Permit Application may only be withdrawn upon receipt of written request from the operator, submitted via their preferred mode of communication

6 Facility Detail Page

6.1 Overview

The **Facility Detail** page displays information about a particular Waste Hauler Facility and allows a user to view forms and documents related to the facility. The **Facility Detail** page has the following three sections:

- Summary
- Documents
- Events

6.2 Applicable Security Roles

- The Facility Detail page can be navigated by an external user with the Waste Hauler Application
 Submitter role and Organization Administrator role
- A Waste Hauler Permit Application can be initiated from the Summary section Actions menu by an external user with the Waste Hauler Application Submitter role.

6.3 Accessing the Facility Detail Page

The Facility Detail page can be accessed from the My Facilities tab on the FEIS Landing page. Select the Facility ID or Facility Name hyperlink to access the Facility Detail page.

6.4 Section Level Controls

The **Facility Detail** page is subdivided into three sections **Summary**, **Documents**, **Events**, and the section-level controls are used to navigate between these sections and perform actions.

6.4.1 Section Selection Dropdown

The **Section Selection** dropdown allows a user to navigate between various sections of the **Facility Detail** page.



6.4.2 Actions Dropdown

The Actions dropdown allows a user to perform specific actions within the selected section.



The various actions available for the sections are:

- Summary section
 - Submit Application (Waste Hauler Application Submitter role only)
 - Export PDF
- Documents section
 - Export PDF
- Events section
 - Export PDF
 - Export Excel

6.5 Summary Section

The **Summary** section displays a layout of the waste hauler facility attributes and status information.



The **Summary** sections contains the following fields:

- Facility Name The name of the waste hauler facility. For waste hauler facilities only, this field is auto generated upon approval of an initial application and is identical to the Facility ID and Permit Number.
- **Facility Type** The business purpose of the facility.
- Facility Sub Type This field further defines the business purpose of the facility. This field is blank for waste hauler facilities.
- Facility ID The unique alphanumeric ID for the facility. This field is auto generated upon approval of an initial application. For waste hauler facilities only, this field is identical to the Facility Name and Permit Number.
- **Facility Status** The current operational status of the facility. For waste hauler facilities, there are four possible statuses:
 - o **Active** The operator has a valid permit and is authorized to haul waste.
 - Cancelled The operator has cancelled their permit authority.
 - **Expired** The permit expiration date passed without submission of a renewal application.
 - Revoked The RRC revokes the permit authority and no applications from the operator will be accepted while the facility is in Revoked status.
- Permit Numbers The field contains the auto-generated permit numbers for each permitted unit
 associated with the facility. For waste haulers, only one permit number is identical to the Facility ID
 and Facility Name.
- Organization Name The Operator name for the facility, as it appears on the P-5 Organization
 Report. The Organization Name is a hyperlink that takes the user to the Organization Detail Page.
- RRC Operator Number The unique number assigned to the operator of the facility in which it appears on the P-5 Organization Report. The Organization Number is a hyperlink that takes the user to the Organization Detail Page.
- Permit Expiration The date on which the most recently issued permit expires.

6.5.1 Summary Grid

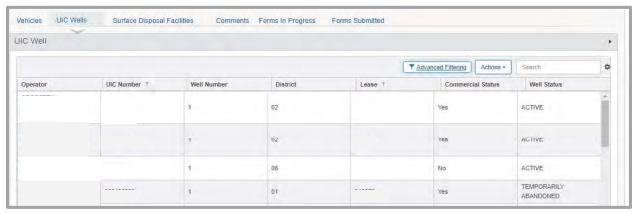
6.5.1.1 Vehicles Tab

The **Vehicles** tab displays a grid of active vehicles for the waste hauler facility.



6.5.1.2 UIC Wells Tab

The **UIC Wells** tab displays a grid of the wells associated with the waste hauler facility, details of the well, and the well status.



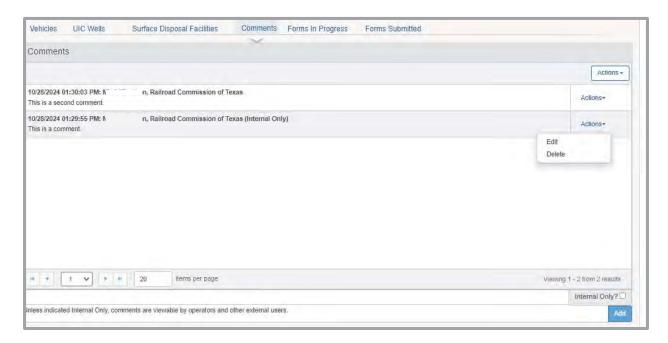
6.5.1.3 Surface Disposal Facilities

The **Surface Disposal Facilities** tab displays a grid of disposal facilities, associated permit numbers, county, and district information, and facility status.



6.5.1.4 Comments Tab

The **Comments** tab displays a grid of notes created by internal users about the waste hauler facility. The **Actions** dropdown allows the comments to be exported to an Excel document.



6.5.1.5 Forms in Progress Tab

The **Forms in Progress** tab displays a grid of all forms in **Draft**, **Returned**, or **Deleted** status for the waste hauler facility. There should be no more than one form in progress at a time.



6.5.1.6 Forms Submitted Tab

The Forms Submitted tab displays a grid of all forms in *Submitted*, *Approved*, *Withdrawn*, or **Denied** status. There should be no more than one form in **Submitted** status at a time, but there may be a history of forms in **Approved**, **Withdrawn**, or **Denied** status.



6.5.2 Summary Action Drop Down

6.5.2.1 Submit Application

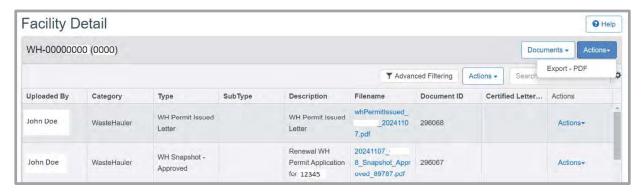
The Submit Application option enables the external user to start a Waste Hauler Permit Application.

The **Export – PDF** option enables the user to download the **Facility Detail** page **Summary** section as a PDF file.

6.6 Documents Section

6.6.1 Documents Grid

The **Documents** grid displays a list of all documents that have been uploaded to a form by an external user when it was created or submitted and the documents that were uploaded or created directly through the **Facility Detail** Page by internal users.



6.6.2 Associated Snapshots Grid

The **Associated Snapshots** grid displays a list of Waste Hauler Permit Application snapshots for the waste hauler facility. Snapshots are captured at form submission and approval, including at re-submission after corrections were made on a Returned application.



6.6.3 Documents Section-level Action Dropdown

6.6.3.1 Export – PDF

The **Export – PDF** option enables the user to download the **Documents** grid and the **Associated Snapshots** grid as a PDF file.

6.7 Events Section

6.7.1 Events Grid

The **Events** grid displays a list of notable occurrences that have been logged by the system or by an internal user over the life of the waste hauler facility. Any facility status change will be logged automatically.



6.7.2 Events Action Drop Down

6.7.2.1 Export – Excel

The Export – Excel option enables the user to download the Events grid into an Excel file.

6.7.2.2 **Export – PDF**

The Export – PDF option enables the user to download the Events grid as a PDF file.

7 Waste Hauler Permit Application

7.1 Overview

The following sections are a step-by-step walkthrough to create, submit, and cancel a Waste Hauler Permit Application.

There are four possible purposes for filing a Waste Hauler Permit Application for an external user:

- Initial The operator is seeking a new permit for authority to haul oil and gas waste.
- **Renewal** The operator is renewing or reinstating their permit.
- Amendment The operator is adding, removing, or editing vehicles, wells, or disposal sites listed on their permit.
- Cancellation The operator is cancelling their permit authority.

7.2 Applicable Security Roles

A form can be created and submitted by an external user with the **Waste Hauler Application Submitter** role.

7.3 Accessing the Waste Hauler Permit Application

External users with the **Waste Hauler Application Submitter** role can access the Waste Hauler Permit Application from the **FEIS Landing** page and from the **Facility Detail** page using the steps in the following subsections.

Only one instance of a Waste Hauler Permit Application form that is not in **Approved**, **Denied**, **Withdrawn** or **Deleted** status can exist for an operator at any one time.

7.3.1 Accessing from the FEIS Landing Page

Accessing the Waste Hauler Permit Application from the **FEIS Landing** page will allow the user to create a new instance of the form for any purpose of filing.

- 1. To open a new application of the Waste Hauler Permit Application form from the **FEIS Landing** page:
 - a. Select the **Online Forms** tab.
 - b. Select the **Waste Hauler Permit Application** hyperlink from the displayed options to open a new instance of the form.
- 2. To continue editing an existing draft of the Waste Hauler Permit Application form:
 - a. Navigate to the **FEIS Landing** page, select the **Forms in Progress** tab.
 - b. Click on the **Form Name** of the desired instance of the Waste Hauler Permit Application.

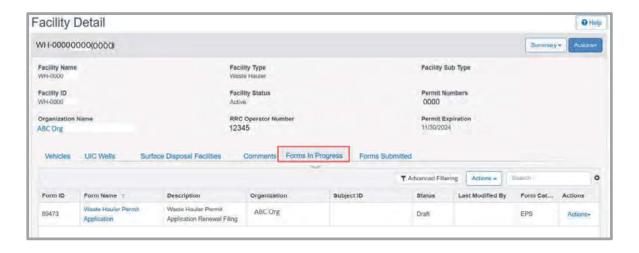
7.3.2 Accessing from the Facility Detail Page

An external user can access the Waste hauler Permit Application from the **Facility Detail** page to create a new instance of the form for any purpose of filing other than Initial. The form will be pre-populated with the operator's information.

- 1. To open a new application of the Waste Hauler Permit Application form from the **Facility Detail** page:
 - a. Select **Summary** in the section selector and click on the section-level **Actions** dropdown.
 - b. Select **Submit Application** to open a new instance of the form with pre-populated hauler information.
- 2. To continue editing an existing draft of the Waste Hauler Permit Application form:
 - a. From the Facility Detail page, select the Forms in Progress tab.
 - b. Select the desired instance of the Waste Hauler Permit Application



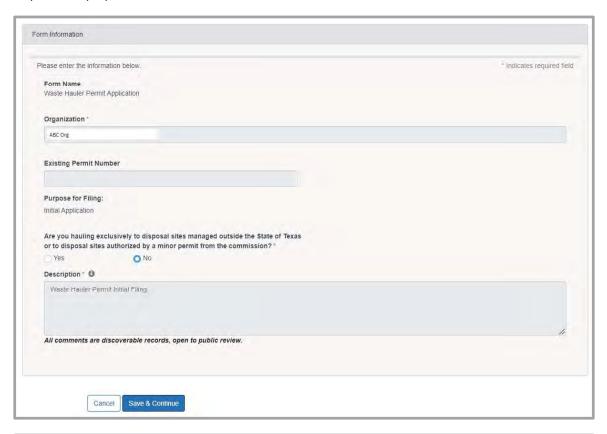
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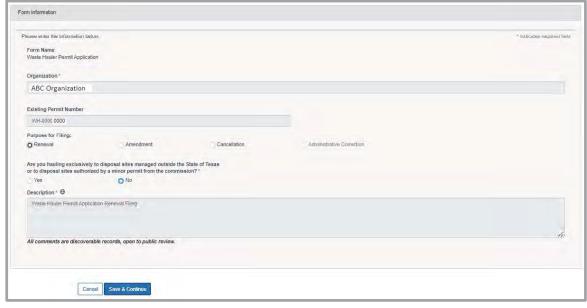


7.4 Creating and Submitting a Waste Hauler Permit Application

7.4.1 Form Information Step

The **Form Information** step collects basic permit application data that drives the way the rest of the form steps are displayed.





7.4.1.1 Instructions

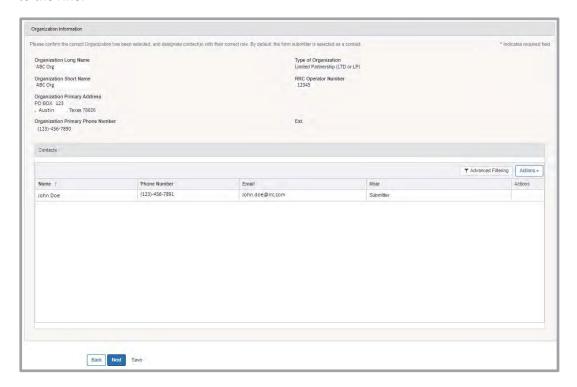
- 1. Open a new application of the Waste Hauler Permit Application using the instructions provided in the Accessing the Waste Hauler Permit Application section.
- 2. The **Organization Name** will be pre-populated and cannot be changed.
- The Existing Permit Number textbox will be inactive and blank since the operator does not have an existing permit (when the Purpose for Filing is Initial). This field can be disregarded.
 Note: The Existing Permit Number field is pre-populated when the PFF is not Initial.
- 4. The **Purpose for Filing** will display "Initial", and this value cannot be changed.
- 5. The other Purpose for Filing options include Renewal, Amendment, and Cancellation.

Note: The **Administrative Correction** radio button is only for internal use and is greyed out for external users.

- 6. The **Hard Copy Submission** checkbox will automatically be selected. This indicates that the permit application was received by mail and will be uploaded to the system during the Document Upload Step.
- 7. Use the **Date Received** date picker to select the date that is stamped on the received application.
- 8. Select the **Save and Continue** button to save all data continue to the **Organization Information** step. Once **Save and Continue** has been selected, the fields on the **Form Information** step cannot be edited.

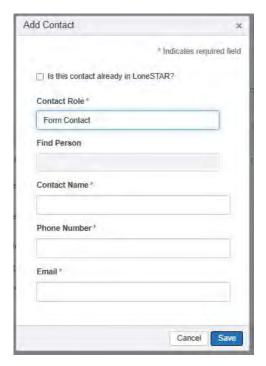
7.4.2 Organization Information Step

The **Organization Information** step displays the addresses and P-5 status data for the operator. Additional contact information may be added for a person that may have submitted the hard copy forms to the RRC.



7.4.2.1 Instructions

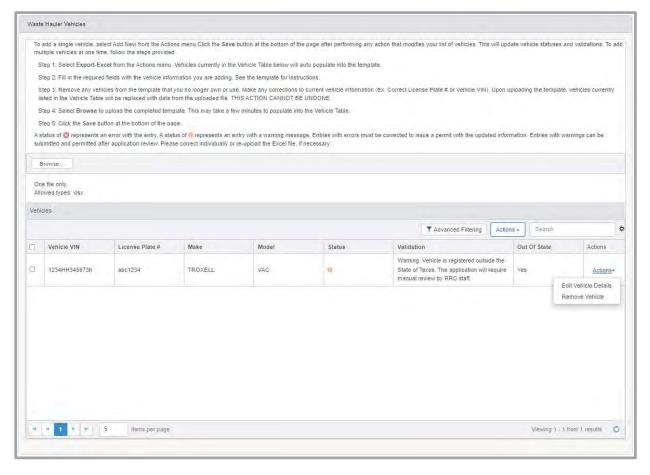
- 1. Review all the information displayed on the **Organization Information** page.
- 2. In the **Contacts** grid the name of the user that initiated the form will appear with the **Submitter** role, and additional form contacts may be added.
- 3. From the **Contacts** grid, select the **Actions** drop-down and select **Add Contact** from the list. The **Add Contact** modal opens.
- 4. Select **Form Contact** from the **Contact Role** drop-down list. **Form Contact** should be the only option available.
- 5. Form contact information can be added in two ways:
 - a. If the form contact has already been registered in LoneSTAR by the P-5 Business Group, type all or a portion of the person's name in the **Find Person** search-select box, then choose the correct name from the dropdown list. The **Contact Name**, **Phone Number**, and **Email** fields are populated with available information.
 - b. If the form contact has **NOT** already been registered in LoneSTAR by the P-5 Business Group, deselect the checkbox, indicating that the form contact is not in LoneSTAR, and manually enter the **Contact Name**, **Phone Number**, and **Email**.
- 6. Select **Save** to add the form contact to the **Contacts** grid.



7.4.3 Waste Hauler Application Step

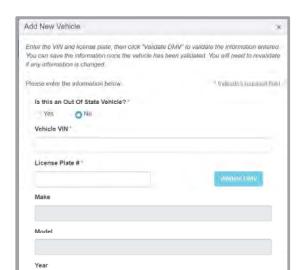
7.4.3.1 Waste Hauler Vehicles Instructions

The **Waste Hauler Vehicles** grid displays all vehicles that have been previously approved for the hauler and allows a user to add or remove vehicles from the list. Vehicles may be added one at a time through the **Vehicle** modal, or multiple vehicles can be added at once by following the instructions on the screen.



7.4.3.2 Instructions

- 1. To add a new Texas registered vehicle through the **Vehicle** modal:
 - a. From the vehicles grid, select the grid-level **Actions** drop-down and select **Add New Vehicle** from the list. The **Add New Vehicle** modal is displayed.
 - b. By default, the modal will indicate that the vehicle is not registered outside the state of Texas.
 - c. Manually enter the **Vehicle VIN** and **License Plate #** and select the **Validate** button. The vehicle will be validated against a database containing all registered Texas vehicles suitable for hauling oil and gas waste.
 - d. Once the vehicle passes validation, select Add to add the vehicle to the Vehicles grid.



- 2. To add a new vehicle registered outside the state of Texas through the Vehicle modal:
 - a. From the **Vehicles** grid, select the grid-level **Actions** drop-down and select **Add New Vehicle** from the list. The **Add New Vehicle** modal is displayed.
 - b. Indicate that the vehicle is registered outside the state of Texas.
 - c. Manually enter the **Vehicle VIN**, **License Plate #**, **Make**, **Model**, and **Year**, as provided by the hauler.
 - d. Select **Add**, to add the vehicle to the **Vehicles** grid.



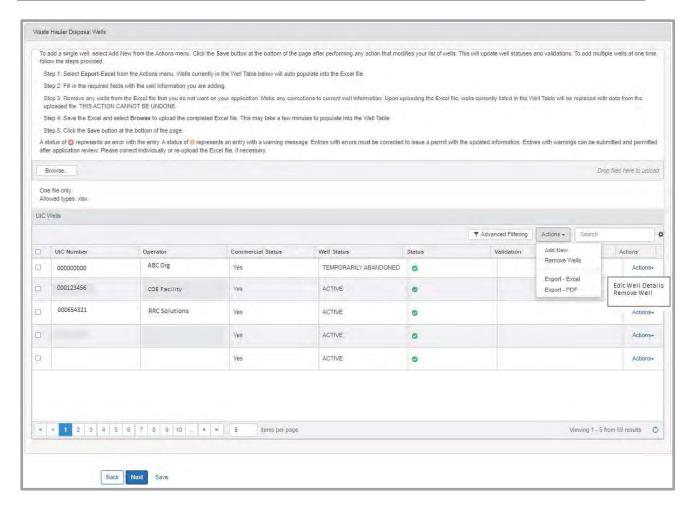
- 3. To add multiple vehicles at once:
 - a. From the **Vehicles** grid, select the grid-level **Actions** drop-down and select **Export-Excel**. Vehicles currently in the **Vehicles** grid will auto-populate into the exported Excel template.
 - b. Fill in the required fields with the vehicle information from the operator. For Texas registered vehicles, only the VIN and License Plate # are required.
 - c. Remove any vehicles from the template that will no longer appear on the permit and make any corrections to current vehicle information.
 - d. Select Browse (located above the Vehicles grid) to upload the template. Upon uploading the template, vehicles currently listed in the Vehicle grid will be replaced with data from the uploaded file. THIS ACTION CANNOT BE UNDONE.
 - e. Select **Save** button to save the new list of vehicles.
- 4. To edit an existing vehicle:
 - a. From the **Vehicles** grid, select the row-level **Actions** drop-down for the desired vehicle and select **Edit Vehicle Details** from the list. The **Edit Vehicle** modal will open.
 - b. Manually enter any changes to vehicle information. If the vehicle is registered in Texas, select the **Validate DMV** button.
 - c. Select **Save** to apply the edited information to the vehicle record.
- 5. To remove a newly added vehicle or an approved vehicle:
 - a. From the Vehicles grid, select Remove Vehicle from the row-level Actions drop-down.
 - b. Select **Yes** from the following **Remove Vehicles** confirmation message: "**Are you sure you want to remove this vehicle from the list? This action cannot be undone**". The vehicle will be removed from the **Vehicles** Grid.



6. Select **Next** to proceed.

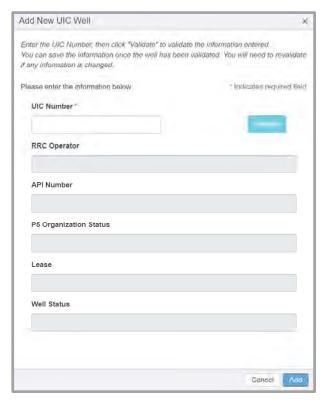
7.4.3.3 Waste Hauler Disposal Wells

The **Waste Hauler UIC Wells** grid displays all the UIC Wells that have been previously approved for the hauler and allows a user to add or remove wells from the list. Wells may be added one at a time through the **Add New UIC Well** modal, or they can be added all at once by following the instructions on the screen.



7.4.3.4 Instructions

- 1. To add a new UIC Well through the Add New UIC Well modal:
 - a. From the **UIC Wells** grid, select the grid-level **Actions** dropdown and select **Add New** from the list. The **Add New UIC Well** modal opens.
 - b. Manually enter the **UIC Number** and select the **Validate** button. The UIC Well will be validated against the database containing all the wells data.
 - c. If the Well passes validation, the following details are auto filled in the modal:
 - i. RRC Operator
 - ii. API Number
 - iii. P5 Organization Status
 - iv. Lease
 - v. Well Status
 - d. Click on the Add button to add the well.

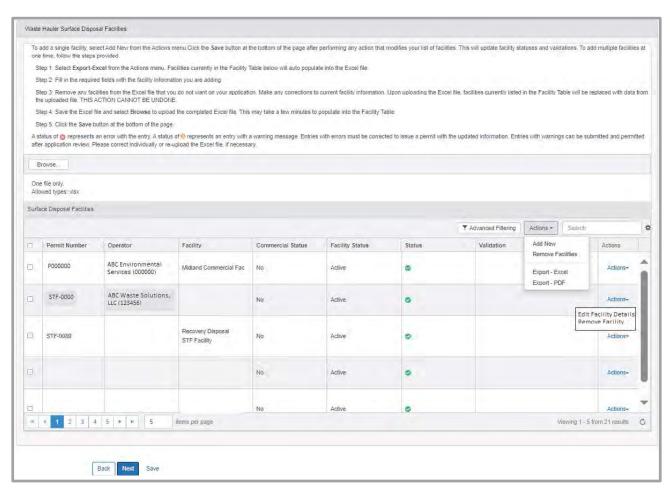


2. To add multiple wells:

- a. From the UIC Wells grid, select the grid-level Actions dropdown and select Export-Excel. The UIC Wells, currently displayed in the UIC Wells grid, will be auto populated into the Excel template.
- b. Fill in the required fields with the UIC Well information from the operator.
- c. Remove any UIC Wells from the template that will no longer appear on the permit and make corrections to the existing well information if needed.
- d. Select **Browse** (located above the **UIC Wells** grid) to upload the template. Upon uploading the template, wells currently listed in the UIC Wells grid will be replaced with data from the uploaded file. **THIS ACTION CANNOT BE UNDONE**.
- e. Select Save to save the new list of wells.
- 3. To edit a well from the UIC Wells grid:
 - a. From the **UIC Wells** grid, select the row-level **Actions** dropdown for the desired well and select **Edit Well Details** from the list. The **Edit UIC Details** modal is displayed.
 - b. Manually make the required changes to the well information and select the **Validate** button. **Note**: The user needs to re-validate every time changes are made to the well information.
 - c. Select **Save** to apply the edited information to the well record.
- 4. To remove a well from the UIC Wells grid:
 - a. Select **Remove Well** from the from the row-level **Actions** dropdown.
 - b. Click on the **Yes** option when the system displays the following confirmation message: "**Are** you sure you want to remove this well from the list? This action cannot be undone".
- 5. Select **Save** to save the changes or click **Next** to proceed.

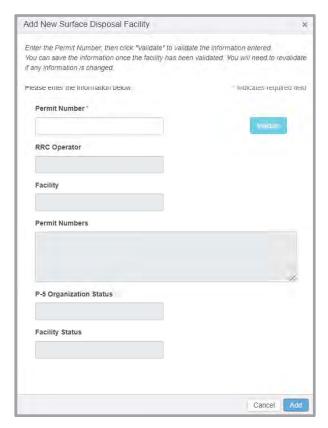
7.4.3.5 Waste Hauler Surface Disposal Facilities

The Waste Hauler Surface Disposal Facilities grid displays all the surface disposal facilities that have been previously approved for the hauler and allows a user to add or remove surface disposal facilities from the list. Disposal Facilities may be added one at a time through the Add New Surface Disposal Facility modal, or multiple disposal sites can be added at once by following the instructions on the screen.



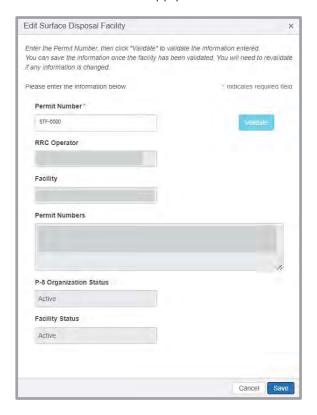
7.4.3.6 Instructions

- 1. To add a new Surface Disposal Facility through the Add New Surface Disposal Facility modal:
 - a. From the **Surface Disposal Facilities** grid, select the grid-level **Actions** drop-down and select **Add New** from the list. The **Add New Surface Disposal Facility** modal opens.
 - b. Manually enter the **Permit Number** and select the **Validate** button. The surface disposal facility will be validated against the database containing all the surface disposal facilities.
 - c. If the Permit Number passes the validation, the following details are auto filled in the modal:
 - i. RRC Operator
 - ii. Facility
 - iii. Permit Numbers (Existing permit numbers for the Surface disposal facility)
 - iv. P5 Organization Status
 - v. Facility Status
 - d. Click on the **Add** button to add the disposal facility.



- 2. To add multiple Surface Disposal Facilities:
 - a. From the Surface Disposal Facilities grid, select the grid-level Actions drop-down and select Export-Excel. The surface disposal facilities that are currently displayed in the Surface Disposal Facilities grid, will be auto populated into the Excel template.
 - b. Fill in the required fields with the Surface Disposal Facilities information from the operator.
 - c. Remove any Surface Disposal Facilities from the template that will no longer appear on the permit and make corrections to existing surface disposal facilities information if needed.

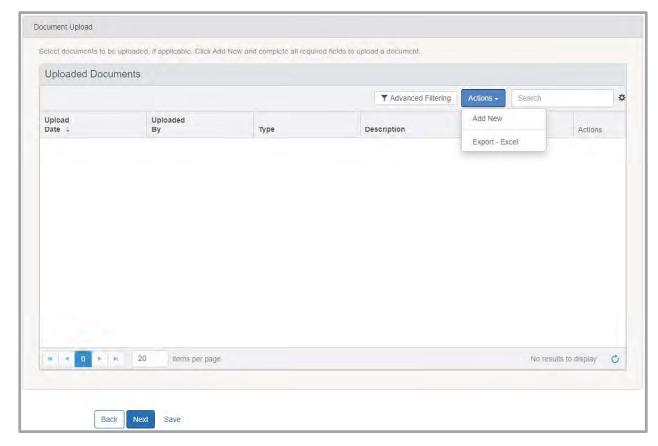
- d. Select **Browse** (located above the Surface Disposal Facilities grid) to upload the template. Upon uploading the template, the disposal facilities currently listed in the Surface Disposal Facilities grid will be replaced with data from the uploaded file. **THIS ACTION CANNOT BE UNDONE**.
- e. Select **Save** to save the new list of disposal facilities.
- 3. To edit a Surface Disposal Facility:
 - a. From the Surface Disposal Facilities grid, select the row-level Actions drop-down for the desired facility and select Edit Facility Details from the list. The Edit Surface Disposal Facility modal is displayed.
 - b. Manually make the required changes to the facility information and select the Validate button. The user needs to re-validate every time changes are made to the facility information.
 - c. Select **Save** to apply the edited information to the facility record.



- 4. To remove a facility from the **Surface Disposal Facilities** grid:
 - a. Select Remove Facility from the from the row-level Actions drop-down.
 - b. Click on the Yes option when the system displays the following confirmation message: "Are you sure you want to remove this facility from the list? This action cannot be undone."
- 5. Select **Save** to save the changes or click **Next** to proceed.

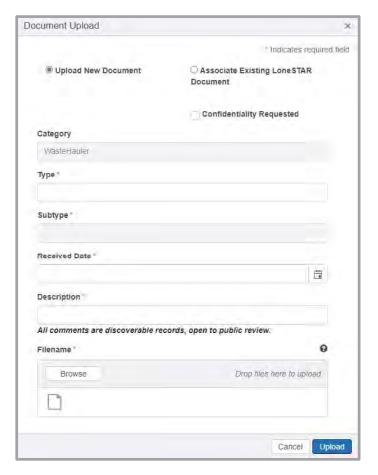
7.4.4 Document Upload Step

The **Document Upload** grid displays all documents that have been uploaded as part of the **Waste Hauler Permit Application** and allows a user to upload new documents.



7.4.4.1 Instructions

- 1. To add a new document,
 - a. Select the grid level **Actions** drop-down from the **Upload Documents** grid to display the **Document Upload** modal.
 - b. Populate all the mandatory fields.
 - c. Click on the **Browse** button to locate the document and select the **Upload** button to upload the document to the **Upload Documents** grid.

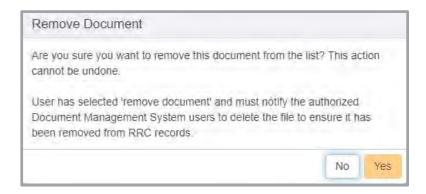


- 2. To view or edit the document details,
 - a. Click on the row-level Actions drop-down.
 - b. Select View/Edit Document Details option from the list.
 - c. The **Document Upload** modal is displayed. Make the desired changes and select **Upload** to save the changes.



- 3. To remove a document from the **Uploaded Documents** grid,
 - a. Click on the row-level **Action** drop-down.
 - b. Select the **Remove Document** option from the list.
 - c. Select **Yes** in the confirmation message displayed to remove the document.

Note: THIS ACTION CANNOT BE UNDONE.



Note: The Waste Hauler Permit application containing wells and surface disposal sites requires an Affidavit (**Type**: **Application** and **Subtype**: **Affidavit**) to be uploaded for proceeding further with the application.

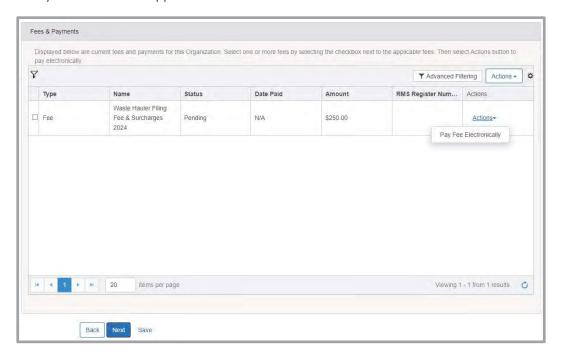
Note: The Waste Hauler Permit application containing out of state vehicles requires an Out of State current Vehicle Registration to be uploaded for proceeding further with the application.

Note: If the Form Information step indicates that a hard copy application was received, there must be at least one relevant document uploaded to proceed further.

7.4.5 Fees and Payments Step

The **Fees and Payments** grid displays any applicable fees that are associated with the Waste Hauler Permit Application and allows a user to make an electronic payment. Currently, only **Initial** and **Renewal** applications have an associated fee.

Waste Hauler Permit Applications submitted online by an external user will require electronic payment of any fees before the application can be submitted.



7.4.5.1 Instructions

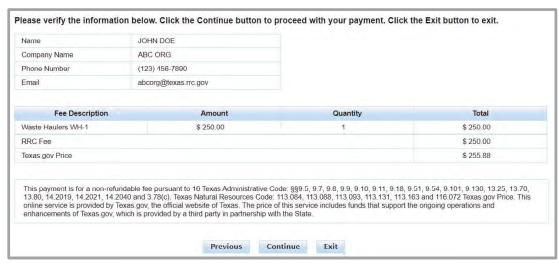
- 1. To make a new payment:
 - a. From the **Fees and Payments** grid, select the row-level **Actions** drop-down for the desired fee and select **Pay Fee Electronically**. The **Payment Portal** screen is displayed.



- b. Select the **Payment Type** and click on **Continue** to proceed.
- c. Manually enter the contact information displayed in the **Contact Information** step and click on **Continue** to proceed.

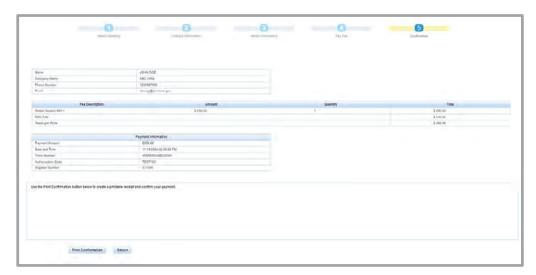


- d. Select **Save** to add the payment to the **Fees and Payments** grid.
- 2. Review the contact details and payment details on the Verify Information step.



- 3. Select **Continue** to proceed.
- 4. On the **Pay Fee** step, click on **Make Payment** to display the **Payment** screen.
- 5. Populate the details in the following sections:
 - a. Customer Information
 - b. Payment Information
 - c. Verification
- 6. Click on **Submit Payment** button to process the payment.

Note: If the **Payment Type** is **Credit Card**, the system will ask to populate a valid credit card information on the **Payment Information** section. If the **Payment Type** is **Electronic Check**, then the system will ask to populate the check details in the **Payment Information** section.



- 7. The payment **Confirmation** screen is displayed. The **Print Confirmation** button enables the user to save the payment confirmation. Click on **Return** to the Waste Hauler Permit application.
- 8. Click on Next to continue.

7.4.6 Submission Step

7.4.6.1 Form Submit

The **Form Submit** page allows a user to electronically sign the application and acknowledge the validity of the application information. A user may also associate a previous form submission to the current application and may add comments to the application.

7.4.6.1.1 Instructions

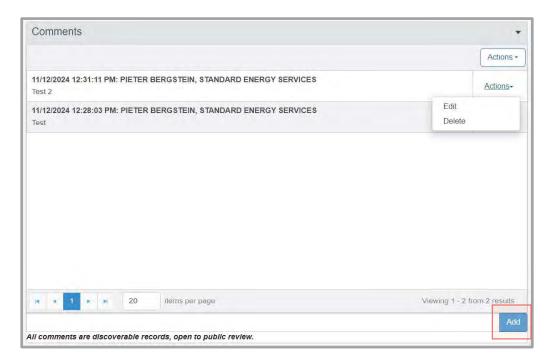
- 1. To associate a previously submitted form to the current application:
 - a. From the **Online Form Association** grid, select the grid-level **Actions** drop-down and select **Add Form** from the list. The **Online Form Association** modal will open.



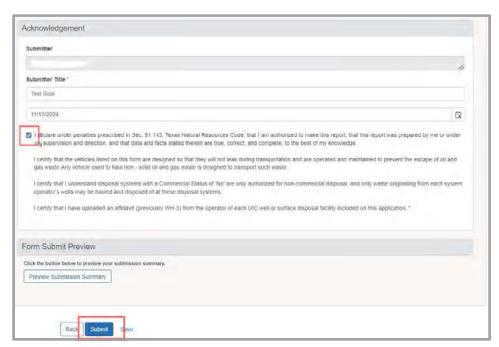
- b. Enter the **Tracking ID** of the form to be associated with the current application.
- c. Select **Save** to add the form to the **Online Form Association** grid.



- 2. To add a comment to the application:
 - a. From the **Comments** grid, enter the comment in the textbox provided at the bottom of the grid.
 - b. Select **Add** to add the comment to the **Comments** grid.
 - c. To delete or edit a comment, select the row-level **Actions** drop-down and select,
 - i. Delete to delete the comment by selecting Yes from the following confirmation message: "Are you sure you want to delete this comment? This action cannot be undone."
 - ii. **Edit** to make changes to the comment using the **Edit Comment** modal and save the changes.



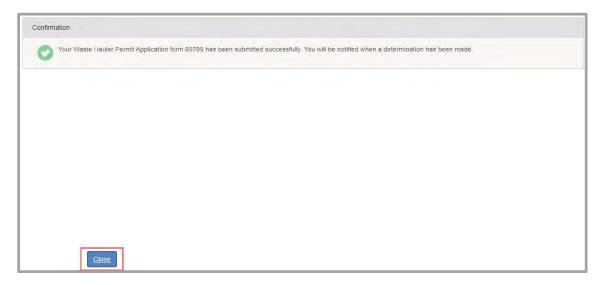
- 3. To electronically sign the application and acknowledge the validity of the application information:
 - a. From the **Acknowledgement** section, select the **Checkbox** indicating that the application information meets the displayed certification standards.
 - b. The **Submitter** and **Date Submitted** fields are pre-populated with the current user's information and cannot be changed.
 - c. Populate the **Submitter Title** field and select **Submit** button at the bottom of the page to submit the application for review.



4. The **Form Submit Preview** section enables the user to preview the summary of the entire form by clicking the **Preview Submission Summary** button before submitting the form.

7.4.6.2 Confirmation

The **Confirmation** page displays a confirmation message acknowledging that the application was submitted successfully. The user can now close the page using the **Close** button at the bottom and track the application status under the **Forms Submitted** tab on **FEIS Landing** page. Refer to section <u>Forms Submitted</u> tab for more information.



The Operator will be notified when a decision has been made about the submitted application.