





Introducing the RRC Mapping Automation Portal

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Our mission is to serve Texas by our stewardship of natural resources and the environment, our concern for personal and community safety, and our support of enhanced development and economic vitality for the benefit of Texans.

Background (1 of 2)



The Railroad Commission of Texas (RRC) will launch the **RRC Mapping Automation Portal** (RRC MAP). This portal allows oil & gas and pipeline operators to confirm and identify regulated entities that are part of the natural gas supply chain for power generation in Texas.

Background (2 of 2)



 Please note that RRC MAP is an information gathering system that links regulated entities together starting at the end point (power plant) and ending with upstream production and disposal. Data collected via the system is shared with the Texas Public Utility Commission to be added to the Supply Chain Map.



RRC Access Management Process (1 of 2)



- RRC Mapping Portal will use the RRC Access Management Process (RAMP) for authentication of the authorized delegates of the organization.
- At this time, RAMP is used to access CASES, PIPES, CIIS (WE PREP), and LoneSTAR. RRC Map will be added to this list of applications.

RRC SIGN IN	RRC SIGN IN The RRC Sign in allows authorized users to electronically file permit applications, forms and documents with and submit fees penalties and other payments to the
Work Email	
Password	Unauthorized access to this computer system is prohibited. Evidence of criminal liability will be provided to law enforcement agencies. This system is subject to
SIGN IN	monitoring and stored data may be accessed and recorded. Anyone using this system consents to monitoring and should have no expectation of privacy except as otherwise provided by applicable privacy laws. Use of this system indicates your
Forgot Password For further assistance, or if you have any questions, contact	acknowledgement of and consent to comply with the agency's security, policies. ACCESSIBILITY
For the best experience accessing RAMP, please bookmark: https://ramp.rrc.texas.gov/enduser/? realm=!RAMP#/	The RRC is committed to making its website and applications accessible to all users. For more information on accessibility, reference the agency's <u>Accessibility Policy</u> .

RRC Access Management Process (2 of 2)



- Each company must have at least one Delegated Administrator. To become a Delegated Administrator, complete the online Security Administrator Form – External (SAFE) Form.
- If you need to become a Standard User, contact your company's Delegated Administrator. Your company's RAMP Delegated Administrator might be the same as your RRC Online System Security Administrator.
- If you are not sure who the Delegated Administrator is for your company, send a request to the RRC asking for a list of your company's Delegated Administrators via email to rrconline-security@rrc.texas.gov.

What is RRC MAP? (1 of 3)



- RRC MAP (Mapping Automation Portal) is an online portal that allows the users to identify the regulated entities that make up the supply chain of the natural gas within their assigned organization.
- By operators identifying their pipelines, producers, and suppliers that have been defined as "Critical Infrastructure", RRC will be able to quickly identify issues that may impact supply chain connections between operators.



As an operator, you are responsible for:

- Verifying any Supply Chain Connections (SCCs)
- When a power plant or other operator names you as a supplier, you will be asked to confirm the Supply Chain Connection.
- Once you verify your SCCs, you will then name one or more of your supplier's regulated entities that supplies gas further up the stream to your regulated entity as an Outbound Supply Chain Connection

What is RRC MAP? (3 of 3)



Additionally, RRC MAP allows operators to:

- View and acknowledge correspondence from the RRC Critical Infrastructure Division related to your Supply Chain Connections.
- Correction Request is reviewed by CID.
- Review your Regulated Entities that have been named as Critical Infrastructure by RRC.

RRC MAP Home Page (1 of 4)



- 1. Find the RRC MAP Home Page button (outlined in red below) and click to open:
- 2. You are now in the RRC MAP Portal



RRC MAP Home Page (2 of 4)



- 1. The 'Select Operator' drop-down (highlighted below in red)
- 2. After selecting an operator, the following sections will populate data related to the record

	Home	Cases	Complaints	Incidents	Inspections	Рауп	nents Visit RRC	More	Q	TEST USER 🗸
Click here t	o download	instructio	ns for how to co	omplete this p	process. Need Hel	p?	If you need addition please contact the Infrastructure Division CID@rrc.texas.gov (512) 463-6737	onal informa Critical sion.	tion,	
						. I.				

f you represent more than one organization, you may select only one from the drop-down menu



RRC MAP Home Page (3 of 4)



The RRC MAP Home page is divided into the following 5 tiles:

• Confirm and Name Supply Chain Regulated Entities.

- $\circ~$ Allows you to confirm you are supplier of gas.
- $\circ~$ Allows you to name who supplies your regulated entities with gas.

• Confirmed Supply Chain Regulated Entities.

 Allows you to view all regulated entities that you confirmed as supplier of gas.

Correspondence

 Allows you to view all RRC MAP correspondence sent to you by CID.

• Correction Request - Supply Chain Regulated Entities

 Allows you to view all Regulated Entities for which you requested a correction as a gas supplier to another Operator's regulated entities.

• Identified Supply Chain Regulated Entities.

 Allows you to view all the regulated entities where you named an operator that is a supplier of natural gas to your regulated entities.

RRC MAP Home Page (4 of 4)



Home Cases Compla	aints Incidents Inspections Payr	nents Visit RRC More	TEST USER 🗸
, FireLinds		If you need additional information, please contact the Critical Infrastructure Division.	
lick here to download instructions for how	v to complete this process. Need Help?	CID@rrc.texas.gov (512) 463-6737	
you represent more than one organization	n, you may select only one from the drop-o	down menu	
SELECT 💌			
Confirm and Name Supply Chain	Confirmed Supply Chain Regulated	Correspondence	
Regulated Entities Confirm you are a supplier of gas and name who supplies your facility with gas."	View all of your regulated entities on the supply chain.	View and acknowledge receipt of all the letters sent to your organization.	
Get Started	View entities	Review Correspondence	
Correction Request-Supply Chain Regulated Entities	View Identified Supply Chain Regulated Entities		
View all regulated entities for which a correction was requested as a gas supplier to another operator's regulated entities.	View all the supply chain connections where you named an operator that is a supplier of natural gas to your regulated entity.		

Confirm and Name Supply Chain Regulated Entities



As an operator, you are required to confirm and name supply chain regulated entities. As you click on the "Confirm and Name Supply Chain Regulated Entities" tile you will be navigated to the page with a list of regulated entities where an operator named you as part of the supply chain. You will also be able to name other operators as a supplier of gas to your facility after completing the confirm process of the selected regulated entity.

	Home	Cases	Complaints I	ncidents Inspection	is Payment	s Visit RR	C More	Q		,	TEST USER	\sim
RRC Ma Click here to d	ap Sup ownload in: and Name Suppl	pply struction by Chain Reg	Chain Co as for how to comp lated Entities	onnection	Help? 🛈							
	Confirm	n and	Name Supp	ly Chain Regula	ted Entitie	es						
	This page	allows	ou to confirm or r	eject any of your regula	ted entities wh	iere an opera	tor named yo	ou as part	of the supp	oly chain. If you	confirm your	
	regulated REGU	entity a	s part of the suppl	y chain, this page also a	allows you to c	omplete the	proc ess of	naming yo	ur source o	of natural gas.		
	Operator		Regulated Entity Name	Reciever Regulated Entity Type	Geolocation	County	Supplier Regulated	d Entity Type	Status			
	<operator nan<="" th=""><th>ne></th><th><facility name=""></facility></th><th>Power Plant</th><th>XXXX AND YYYY</th><th>XYZ</th><th>Pipeline</th><th></th><th>Delinquent</th><th>Review Connections</th><th></th><th></th></operator>	ne>	<facility name=""></facility>	Power Plant	XXXX AND YYYY	XYZ	Pipeline		Delinquent	Review Connections		
	<operator nam<="" th=""><th>ne></th><th><facility name=""></facility></th><th>Power Plant</th><th>XXXX AND YYYY</th><th>XYZ</th><th>Pipeline</th><th></th><th>Notified</th><th>Review Connections</th><th></th><th></th></operator>	ne>	<facility name=""></facility>	Power Plant	XXXX AND YYYY	XYZ	Pipeline		Notified	Review Connections		
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							Displaying >	Kitems page	1 of X 📏			

Confirm your Regulated Entity as a Supplier



Next

The review connection button will take you to a screen prompting you to verify all your regulated entities associated to the pipeline segment you selected.

Do you supply gas to this Gas Transmission Pipeline?	
Gas Transmission Pipeline	
Operator	Regulated Entity Name
Pipeline System Name	Pipeline Sub-System Name
T-4 Permit #	Pipeline Id
Diameter	
CID Region	County
Geolocation	
Consent/Approval Ves	
○ No	

Identifying your facilities



After confirming all the components for the pipeline segment, you are prompted to confirmation page with list of components belonging to the regulated entity.

RRC Map Supply Chain Connection Click here to download instructions for how to complete this process. Need Help? ()	
CIIS - Confirm Supply Chain Suppliers	
You confirmed you supply gas to:	
You confirmed the pipeline segments listed below supply gas to the regulated entity listed above:	
Pipeline Segments	
Total: 1	
Operator V Regulated E V Pipeline Sys V Pipeline Sub V T-4 Permit # V Pipeline Id V Diameter V Interstate V CID R	egion V County V Geolocation V
	Page Size: 10 • < Page: 1 of 1 >
You confirmed the pipeline components below are associated with your selected pipeline segments listed above:	
Control Stations	
Regulated Entity Name V Pipeline System Name V Pipeline Sub-System Name V T-4 Permit # V CID Region	✓ Geolocation ✓
	Page Size: 10 • < Page: 1 of 1 >
	Previous Name Your Suppliers of Natural Gas

Name Supplier Process (1 of 2)



The name supplier process follows the confirm process within the same tile allowing you to name all the operators that supply gas to your regulated entities.

CIIS - Confirm Su	ipply Chain Su	ppilers																	
ou confirme	d you supp	ly gas t	0:																
ou confirme	d the pipel	ne seg	ments listed	below sup	ply gas t	to the regu	ulated enti	ity list	ted above:										
ipeline Segmer	nts	0			170	0													
Total: 1																			
Operator 🗸 🗸	Regulated E.	- V P	ipelineSys 🗸	Pipeline Sub.		Permit # 🗸	Pipeline Id	\sim	Diameter	\sim	Interst	ate	~	Region	\sim	County	\sim	Geolocation	~
																	1		
c.															Page S	ize: 10	▼ < Pi	age: 1	of 1
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ou confirme leter Stations	d the pipel	ne con	nponents bel	ow are ass	sociated	with your	selected p	oipelir	ne segmen	ıts lis	ted a	bove:			Page S	ize: 10	▼ < Pi	ige: 1	of 1
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lame Your Suppliers of Natural G

Name Supplier Process (2 of 2)

For the Name Supplier process you are prompted to search and identify the supplier of gas to your regulated entity.

elect Operators Who Supply Natural Gas to Your Re	lated Entity	
ur Regulated Entity:		
Gas Transmission Pipeline		
Operator	Regulated Entity Name	
ipeline System Name	Pipeline Sub-System Name	
-4 Permit #	Pipeline Id	
	. Province	
liameter	Interstate	
ID Region	County	
ID Region	County	
Go Region Geolocation	County	
CID Region Geolocation Name Supplier for your natural gas supplier by operator name or P3 number	County	
CID Region Geolocation Name Supplier rch for your natural gas supplier by operator name or P3 number Q	County	
CID Region Seolocation Seolocation Name Supplier rch for your natural gas supplier by operator name or P3 number A.	County	
CID Region Co Region Co Name Supplier rch for your natural gas supplier by operator name or P3 number	County	
CID Region Geolocation Name Supplier rch for your natural gas supplier by operator name or P3 number A I do not see the operator name or P3 of my natural gas supplier in the search results an nat type of regulated entity supplies natural gas to your regulated	ould like to request to add my supplier.	
CID Region Geolocation Control Supplier Ch for your natural gas supplier by operator name or P3 number Ch for your natural gas supplier by operator name or P3 number () () () () () () () () () (ould like to request to add my supplie:	
CID Region Geolocation Control Supplier	ould like to request to add my supplier.	
CID Region Geolocation Sector Region A me Supplier A me Supplier by operator name or P3 number A me Supplier by operator name or P3 number A me Supplier by operator name or P3 number A me Supplier in the search results an hat type of regulated entity supplies natural gas to your regulated gulated Entity Type Sec Transmission Pipeline Sovide the geolocation for any of the following:	ould like to request to add my supplier.	
CID Region Geolocation A media Supplier I do not see the operator name or P3 of my natural gas supplier in the search results an hat type of regulated entity supplies natural gas to your regulated sulated Entity Type as Transmission Pipeline povide the geolocation for any of the following: Following: Following: Following:	auld like to request to add my supplier.	
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CID Region Geolocation A media Supplier I do not see the operator name or P3 of my natural gas supplier in the search results an hat type of regulated entity supplies natural gas to your regulated sulated Entity Type as Transmission Pipeline povide the geolocation for any of the following: Sales point Custody transfer Pipeline takeaway	ould like to request to add my supplier.	
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Confirmed Supply Chain Regulated Entitie

- This tile allows you to view all your regulated entities that are in the state of Texas and meet RRC's definition of critical infrastructure.
- You will have the ability to keep track of all your critical infrastructure regulated entities in the state of Texas.



Operator	Regulated Entity Name	Pipeline System Name	PL Sub-Sys Name	T-4 Permit	Pipeline ID	Commodity	Diameter	Interstate	Alber Miles	Geolocation	County	Status	
<operator name=""></operator>	<regulated entity="" name=""></regulated>	Power Plant	Power Plant	Power Plant	XYZ	XYZ	XYZ	XYZ	XYZ	XXXX AND YYYYY	XYZ	Confirmed	View Record Details
<operator name=""></operator>	<regulated entity="" name=""></regulated>	Power Plant	Power Plant	Power Plant	XYZ	XYZ	XYZ	XYZ	XYZ	XXXX AND YYYY	XYZ	Non-responder - Auto Confirmed	View Record Details
<operator name=""></operator>	<fregulated entity="" name<="" td=""><td>Power Plant</td><td>Power Plant</td><td>Power Plant</td><td>XYZ</td><td>XYZ</td><td>XYZ</td><td>XYZ</td><td>XYZ</td><td>XXXX AND YYYYY</td><td>XYZ</td><td>Deliquent - Auto - Confimed</td><td>View Record Details</td></fregulated>	Power Plant	Power Plant	Power Plant	XYZ	XYZ	XYZ	XYZ	XYZ	XXXX AND YYYYY	XYZ	Deliquent - Auto - Confimed	View Record Details
<operator name=""></operator>	Regulated Entity Name	Power Plant	Power Plant	Power Plant	XYZ	XYZ	XYZ	XYZ	XYZ	XXXX AND YYYYY	XYZ	Request Denied - Auto Confirmed	View Record Details
<operator name=""></operator>	Regulated Entity Name	Power Plant	Power Plant	Power Plant	XYZ	XYZ	XYZ	XYZ	XYZ	XXXX AND YYYYY	XYZ	Confirmed	View Record Details

Displaying X items page 1 of X 📏

TEST USER



Identified Supply Chain Regulated Entities 🕞

• This tile allows you to view all the Supply Chain Connections (SCC) where you named an operator that is a supplier of gas to your regulated entity.



Correction Request - Supply Chain Regulated Entities



- This tile allows you to view all the Supply Chain Connections (SCC) where you requested correction as a supplier of gas to another operator's regulated entity.
- You will have the ability to view all the details for the Supply Chain Connections you requested corrections.

Home	Inspections	Visit RRC	TEST USER

RRC Map Supply Chain Connection

Click here to download instructions for how to complete this process. Need Help? ① Dashboard > Disputed

Correction Request - Supply Chain Regulated Entities

This page allows you to view all the Supply Chain Connections (SCC) for which a correction was requested as a gas supplier to

another operator's regulated entities

Supplier Regulated Entity Name	Supplier Op Name	Supplier Type	Receiver Name	Receiver Operator	Receiver Regulated Entity Type	Status	
<regulated entity="" type=""></regulated>	<operator name=""></operator>	Power Plant	<receiver name=""></receiver>	XYZ	Gas Transmission	Request Under Review	View Record Detail
<regulated entity="" type=""></regulated>	<operator name=""></operator>	Power Plant	<receiver name=""></receiver>	XYZ	Gas Transmission	Request Approved	
<regulated entity="" type=""></regulated>	<operator name=""></operator>	Power Plant	<receiver name=""></receiver>	XYZ	Gas Transmission	Request Denied	
<regulated entity="" type=""></regulated>	<operator name=""></operator>	Power Plant	<receiver name=""></receiver>	XYZ	Gas Transmission	Hearing	
<regulated entity="" type=""></regulated>	<operator name=""></operator>	Power Plant	<receiver name=""></receiver>	XYZ	Gas Transmission	Request Under Review	

Correspondence (1 of 2)



- The "Correspondence" tile contains the list of all the letters sent by RRC via certified letter and email to your organization.
- This page will allow you to review and acknowledge receipt of all the letters.
- Upon clicking the correspondence tile on the homepage, you will be navigated to the landing page with two tables containing list of "Pending Acknowledgement" and "Closed Acknowledgment".

Home Cases Complaints Incidents Inspections Payments Visit RRC More	TEST USER V				
RRC Map Supply Chain Connection Click here to download instructions for how to complete this process. Need Help? Dashboard - Correspondence					
Correspondence					
This page allows you to view and acknowledge receipt of all the letters sent to your organization. You will have the ability to					
inform RRC that you have received, read, and understand all the letters sent to your organization	inform RRC that you have received, read, and understand all the letters sent to your organization				
Pendina Acknowledgement					
File name Public portal doc Document type Sent Date/Time Filing Status Receiver Name Name	ming Operator				
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File name Public portal doc Document type Sent Date/Time Filing Status Receiver Name Naming Operator Acknow	wledge Date				
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Correspondence (2 of 2)



- The table has a "Open Correspondence" button for you to review each correspondence.
- Upon clicking the button, you will see the document information with the ability to view scroll through the document.

RRC Map Supply Chain Connection Click here to download instructions for how to complete this process. Need Help? ①				
Supply Chain Correspondence				
Record ID PPD-0110910 Document Type S83 MAP Gas Pipeline Facility Letter	Naming Operator Sent Date/Time		File Name FILECORR-298765.pdf	
* By clicking Finish, you conse and understand that there m	And acknowledge that you have received and reviewed the correct and acknowledge that you have received and reviewed the correct and acknowledge that you have received and reviewed the correct and acknowledge that you have received and reviewed the correct and acknowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and backnowledge that you have received and reviewed the correct and b	espondence above		



Responding to Notifications (1 of 2)

- As operators add, and identify regulated entities, a notification will be sent out via certified letter and will be displayed within the RRC MAP application.
- Operators will have (15) calendar days from the date of notification to respond.

Responding to Notifications (2 of 2)

If an operator fails to respond to a notification within the (15) calendar days timeframe then all facilities the operator filed a CID for in the most recent filing session will be put on the Map.



Contacts



- For access/help with RAMP please email <u>RRCOnline-Security@rrc.texas.gov</u>
- For any questions regarding RRC MAP please contact us via phone at 512-463-6737 or by email at <u>CID@rrc.texas.gov</u>
- Mysti Doshier- <u>Mysti.Doshier@rrc.texas.gov</u>
- Gilbert Herrera- <u>Gilbert.Herrera@rrc.tex.gov</u>
- Nicolas Stasulli- <u>Nicolas.Stasulli@rrc.texas.gov</u>





