





Railroad Commission of Texas

Pipeline, Inspection, Permitting and Evaluation System Webinar

October 20, 2021

The meeting will begin shortly.















https://www.rrc.texas.gov/pipelinesafety/training/workshops-andconferences/rrc-pipes-webinar/

- Presentation
- Webcast Archive Video
- Evaluation





- RRC Access Management Process (RAMP)
- PIPES Online Portal
 - Inspections
 - Payments
 - PS-48, New Construction Report
 - Pipeline Integrity filing (PLI)
 - Plan of Correction (POC)



RAMP Administration

RAMP Administration – cont.



An RRC Access Management Process (RAMP) authenticated user account allows you to have a single set of sign-in credentials for multiple RRC applications These applications included both PIPES and CASES applications currently available from the RRC website.

There are two types of Authenticated User accounts in RAMP:

- **Delegated Administrator** Creates and maintains Standard User accounts for those with their company who need to file forms and perform other work via applications available through RAMP.
- **Standard User** Creates and submits filings and makes payments through applications available in the RAMP.



What is a Delegated Administrator?

Delegated Administrators manage Standard User accounts for their company. All companies must have at least one Delegated Administrator. To become a Delegated Administrator, you will need to complete and submit the online Security Administrator Form – External (*SAFE form*) from the RRC website.

Becoming a Delegated Administrator (1 of 3)

- You must submit the online *Security Administrator Form External (SAFE) form* to request to become a Delegated Administrator for your company.
 - You will receive an email confirmation from the RRC once your request has been approved.
- Navigate to the online SAFE form.
 - From the RRC website (<u>https://rrc.texas.gov/</u>) select "RRC APPLICATIONS"



Becoming a Delegated Administrator (2 of 3)

• Select the RAMP application



Becoming a Delegated Administrator (3 of 3)



Select SAFE to open the form.
 Note: Select the RAMP Dashboard if you need to login to RAMP when your account is setup.





• Indicate whether or not your company exists in the Texas Digital Identify Solution (RAMP).

Company exists	in Texas Digital Identity
Solution?	
 Yes 	⊖No

- Select "Yes" if your company had a P5 Number on February 23, 2021, or already has at least one Delegated Administrator for RAMP.
- Select "No" if your company did not have a P5 Number on February 23, 2021, or does not have at least one Delegated Administrator for RAMP.
- NOTE: If your company is an Oil & Gas, Pipeline, or Gas Utility company, your company will need to obtain a P5 number before you can become a Delegated Administrator.

Completing a SAFE Form (2 of 6)

- Select the *Company Type*. You can choose from the following:
 - Oil & Gas/Pipeline/Gas Utility
 - Alternative Fuels
 - Surface Mining
 - Consultant/Lawyer



• Enter the Company Name.

NOTE: If your company has a P5 Number (or Operator number), the name you enter should match the name on your *Organization Report* (Form P-5).

Completing SAFE Form (3 of 6)



- Enter your company's Organization Identifier.
 - The *Organization Identifier* must be six digits. Therefore, leading zeros should be included if needed. If operator, enter your P5 number.
 - The RAMP Information page (<u>https://www.rrc.texas.gov/forms/ramp-information/</u>) contains lists of companies already in RAMP.

NOTE: If you are setting up your law or consultant firm for the first time in RAMP, you will not be prompted to enter an Organization Identifier. The Organization Identifier will be assigned when the Delegated Administrator request is approved. You will receive an email notification with the Organization Identifier.

Completing a SAFE Form (4 of 6)

- Enter your *Email Address*. Email notifications related to signing in via RAMP, such as password reset emails, will be sent to this address.
- Enter your *First Name*.
- Enter your *Last Name*.
- If applicable, enter your *Suffix*.
- Enter your *Cell Phone Number*.

NOTE: The first time the you sign in from a device, you will be required to complete multi-factor authentication for that device. If you select text message or phone call authentication, an authentication code will be sent to this number. You will be prompted to enter the authentication code during the sign in process.

Completing a SAFE Form (5 of 6)



Accepting Certificate

 Read the *Certification* and select the "I agree with these restrictions" check box.

CERTIFICATION

I declare, under penalties prescribed in Sec. 91.143, Texas Natural Resources Code, that I am authorized to make this Security Administrator Designation, that it was prepared by me or under my supervision and direction, and that the information stated herein is true, correct, and complete, to the best of my knowledge and belief.

I further declare that all electronic filings made pursuant to this designation will be in the manner prescribed by the Railroad Commission of Texas and will be compatible with the software, equipment, and facilities required by the Railroad Commission of Texas. All electronic filings will comply with any required procedures for participation in electronic filing.

I further declare that any filings which I make on behalf of another party will be made only if I have been authorized by that party to file on its behalf and I acknowledge that any filings made on behalf of an operator by me as an independent third party which are subsequently determined by the Commission to be made without the operator's authorization may result in the suspension or revocation of this Security Administrator Designation and/or the right to make any filings at the Commission on behalf of other parties.



Signing and Submitting SAFE Form

• Type your name in the text box to sign.

Type in your name to sign	

• Click Sign Up.

Sign Up

If your request is approved, you will receive a confirmation email from RRC that allows you to set your password. You can then use your email address and new password to sign into CASES, PIPES, or the RAMP Dashboard.

Creating a Standard User



After receiving the confirmation email from RRC and setting your password, you can create Standard Users for your company.

- In the RAMP Dashboard, click the ≡ button in the top left corner and select User from the left pane. A list of your company's users displays.
- To create a Standard User, click the "New User" button. The New user dialog box displays.

Creating a Standard User (2 of 4)

- Complete the following fields in the *New user* dialog box
 - Email: Enter the user's email. The user will use this email to sign in. Plus, email notifications related to signing in through RAMP, such as password reset emails, will be sent to this address

Email*

- First Name: Enter the user's first name.

First Name*



Last Name*



- **Suffix:** If applicable, enter the user's suffix.



- Cell Phone Number: Enter the user's cell phone number.

Cell Phone Number*

 Secondary Organizations Identifiers: If the user will file on behalf of other companies, enter the RRC organizational identifiers, including the prefix, for those companies (e.g., P-5 Number or Operator number).

Secondary Organizations Identifiers (6-digits, include leading 0's and org prefix, comma separated, no spaces)





 Application Access: Select the toggle for each RRC application to which the user should be given access.

Application Access - CASES
No
Application Access - LoneSTAR
No
Application Access - PIPES
No

• Click **Save**. The new Standard User will receive a confirmation email that allows them to set a password.

Cancel	Save
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Guides and Support Information

For additional information on RAMP accounts, the Administrator and Standard User guides are available on the RRC website.

Administrator Guide

https://www.rrc.texas.gov/media/pcmaer3c/ramp-administratorguide.pdf

User Guide

https://www.rrc.texas.gov/media/xjjpcere/ramp-user-guide.pdf

For support on RAMP account issues, please send email to <u>rrconline</u>. <u>security@rrc.texas.gov</u> or call 512-463-7229.



Pipeline, Inspection, Permitting and Evaluation (PIPES) Online Portal

PIPES Online Portal (1 of 2)



- Authenticated User Account
 - Get one from RAMP
 - Log in at <u>https://rrctx.force.com/s/</u>
 - Multifactor Authentication is required for each account
- There are a lot of functions in the PIPES Portal
 - Information gathering
 - Report filing
 - Making payments

PIPES Online Portal (2 of 2)



- PIPES portal home page
 - Guides for self-learning
 - Various request forms
- Enter CASES or PIPES through the available buttons for each.
 - Find an Inspection
 - Make a Payment
 - Upload Form PS-48

Inspections



- Find an Inspection
 - Find results on your own inspections
 - Using the global search bar in the top right of the page gives results from every possible facet of PIPES for the searched term.
 - Ex: Search for "Energy Transfer" finds information in 7 areas including Inspections, Cases, Accounts, etc.

Payments (1 of 2)



- Make a Payment
 - When you log in, any applicable payments records for your organization should be readily accessible.
 - Click on the REGFEE link to access that record.
 - Some REGFEE records will require you to update information like service line count for distribution.

Payments (2 of 2)



- Update the record as needed and the amount, and PIPES will do the math.
 - Hit the "Pay Pipeline Fee" button in the top right when you are done updating.
 - A final confirmation window will open for you to confirm your payment.
 - Payment method will be requested after confirmation. Options include electronic check or credit card.

Form PS-48 Upload

- Form PS-48 is required for pipeline construction
- Select "upload PS-48 Form" on homepage
- An Authenticated User will have the option to upload form or fill out form online



Upload PS-48 – Demonstration

Home Cases Complaints Incidents	Inspections Payments Visit RR	RC Pipeline Integrity Filing	Q Search.X	Jane Smith 🔻
unt 1 Training Only		Upload a PS-48		Upload a PS-48 Fill Out PS-48 Online
ord Type Phone Billing Ad N				
RELATED		Drag and drop files Browse your device	t enabled or	the user doesn't have Chatter access.
ation Information				
Only	Close	Cancel	pload	
D				
	Attachment Note			
			//	

Pipeline Integrity Filing (PLI)

- Select "Pipeline Integrity Filing" button on the home page to be navigated to the main PLI page.
- On the main PLI page, user can navigate between:
 - Form PS-95
 - Safety Related
 Conditions (SRC)
 - Integrity Management
 Input (IMP)





PS-95, Semi-Annual Leak Report



- PS-95 is for leak
 reporting
- To file a new or view existing PS-95 Reports, search by Organization Name or P5 Number and Reporting Period



PS-95 (Unrepaired Leaks)

 On the "Summary of PS-95" page, enter any Unrepaired Leaks based on grade and click the "Save" button.

o file new or view existing PS-95 reports please s	earch by Organization Name or P	i Number and Reporting Period	Click begin to submit your PS-95 in bulk by EDI
Eill in Orennitation Manua or PS Namb	N 7	Pick from the following reporting period dropdows:	Begin
	×	2021 Jul-Dec 🗘	
P5 Number	٩		PS-95 Status Not Yet Submitted When you have completed filing out your PSS' report on the left sale of the page, clicit the submit buttes to finalize the report and submit to elic.
ganization Name: 5M GAS, LLC		Total Grade 1 Unrepaired	
ling Period: 2021 Jul-Dec		Total Grade 2 Unrepaired	
5 Number: 983809		Total Grade 3 Unrepaired:	
		Total Repaired:	

PS-95 (Repaired Leaks)

 In the "Repaired Leaks Reported" section, an Authenticated User can file a new or view existing PS-95 Reports during a specific Reporting Period

rganization Name: ATMOS ENERGY C	ORP., MID-TEX DIV.	Total Grade 1 Unrepaired:
ling Period: 2021 Jul-Dec		Total Grade 2 Unrepaired:
5 Number: 036589		Total Grade 3 Unrepaired:
		Total Repaired:
		0
		No Leaks to Report Save
epaired Leaks Reported	epaired Leaks may take a moment to populate b	No Leaks to Report Save
epaired Leaks Reported +25 Maports with arge humbers of h egulated Entity Name	epaired Leaks may take a moment to populate b Regulated Entity Id Count;	No Leaks to Report Save
epaired Leaks Reported so Reports mininage numbers of P igulated Entity Name Q. Search	repaired Leaks may take a moment to populate b Regulated Entity Id County Q. Search Q.	No Leaks to Report Save

PS-95: No Leak

- Enter an organization name or P5 Number and select a reporting period from the dropdown menu
- Select the "No Leaks to Report" button
- The PS-95 Status will automatically change to "Successfully Submitted"

Summary of PS-95	
Organization Name: RRC Training Only	Total Grade 1 Unrepaired:
	0
Filing Period: 2021 Jan-Jun	Total Grade 2 Unrepaired:
	0
P5 Number:	Total Grade 3 Unrepaired:
	0
	Total Repaired:
	0
	No Leaks to Report Save



PS-95: EDI Submission

- For EDI submission, select the "Begin" button in the PS-95 EDI Submission section
- Click the "Upload Files" button on pop-up screen and validate the EDI file
- Select "Submit" button









- Select the SRC tab on the PLI main page
- In the SRC Reports by regulated entity section, an Authenticated User can file a new or view existing SRC Reports in the table

Organization I	by Filing Period Search	SRC Details				
Please search by O	rganization Name, P5 Number, or Regul	Regulated Entity		Organization		
,		Search Accounts	Q	RRC Training Only	х	
	RRC Training Only	PHNSA SRC ID				Q
	-01	Data di Diraman		(inter		
	P5 Number	Date of Discovery	Ē	-None-	•	
		Summary of Notification		Summary of Corrective Action		Se
			li		h	
i RC Reports	by Regulated Entity to see further details on the SRC report	Save	& Attach file	Cancel Save		N





- Select the IMP form on the PLI main page
- In the IMP by Regulated Entity, an authenticated user can file a new or view existing IMP Reports in the table

Organization Please search by C	by Filing Period Search Irganization Name, P5 Number or Reg	ulated Entity Name for IMP.						
	RRC Training Only		Х		Regulated Entity Name		Q	
		or-						
	P5 Number		Q					
								9

PLI Filing - Demonstration

PS-95 S	RC IMP									
Organization b	y Filing Period Search									
Please search by Or	ganization Name, P5 Number or Regul	ated Entity Name for IMP.								
	RRC Training Only		×		(Regulated Entity Na	me		Q	
	-01	r								
	P5 Number		Q							
										Search
IMP Reports b	y Regulated Entity									
Select a row below t If you need to file a follow the prompts.	to see further details on the IMP repor new IMP report, click the New button t	t. to the right and								New
PHMSA IM 🗸	Organizati 🗸 🛛 P5 Number 🗸	✓ Regulated ✓ Regula	ted…∨	Date of Di… ∨	Created D ∨	Created By 🗸 🗸	Status 🗸	Lead Inspe 🗸	Attached 🗸	

Plan of Correction (POC) Upload

- Click on the "Find an Inspection" button on the homepage to view and select inspection packages from the list of available records
- Authenticated User can upload file to inspection package by clicking the "Upload a File" button in the top-right



POC Upload - Demonstration

Inspection Package Inspection Package Updoad a File Inspection Package D Inspection Package D NSPPKG-0000077089 BRC Training Only Unitio Business Area Pipeline Safety Inspection Type0 Bunorest Area Repection Sub-Type0 Status0 Status0 Inspection Sub-Type0 Completed Review Date0 Completed Review Date0 Completed Review Date0 D/S2021 Ind Date0 N/22/2021	Home Cases Complaints Incidents Inspections	Payments 🗸 Visit RRC Pipeline Integrity Filing	Q 77089 Jane Smith 🔻
 > Details	Inspection Package INSPPKG-0000077089		Upload a File
Inspection Package ID Organization Organization RRC Training Only Unit Unit Unit Inspection Super Sup	✓ Details		Inspection Documents (0)
Business Area Pipeline Safety Inspection Type® Standard Inspection Sub-Type® Comprehensive Begin Date® 10/5/2021 End Date® 10/22/2021	Inspection Package ID INSPPKG-0000077089	Organization	Inspections (1)
Business Area Status Pipeline Safety Work in Progress Inspection Type® Uncorrected Status® Standard View All Inspection Sub-Type® Completed Review Date® Comprehensive Completed Review Date® Begin Date@ Violations (3) In/5/2021 Violation Regulatory Code Description 10/22/2021 Vio-0000172093		Unit 🖗	
Inspection Type① Uncorrected Status① Uncorrected Status① View All Inspection Sub-Type① Completed Review Date① Comprehensive Begin Date① 10/5/2021 End Date① 10/22/2021 Violation Training Unit-1 Incomplete 00199316 View All View A	Business Area Pineline Safety	Status	Inspection Regulated E Inspection S Entity ID at
Standard View All Inspection Sub-Type① Completed Review Date① Comprehensive Empleted Review Date① Begin Date① Violations (3) In/5/2021 Violation End Date① Violation In/22/2021 Violotion of determin •		Uncorrected Status	INSP-00001 Training Unit-1 Incomplete 00199316
Inspection Sub-Type Completed Review Date Co	Standard		View All
Begin Date() Image: Comparison of the operator of did not determin 10/5/2021 Violations (3) End Date() Violations 10/22/2021 Violations	Inspection Sub-Type Comprehensive	Completed Review Date	• 15 1 1 1 (1)
End Date Violation Regulatory Code Description 10/22/2021 VIO-0000172093 The operator did not determin	Begin Date		Violations (3)
10/22/2021 The operator did not determin	End Date		Violation Regulatory Code Description
	10/22/2021		VIO-0000172093 The operator did not determin

Conclusion



For assistance contact
 <u>Publicassist@rrc.texas.gov</u>



If you have a specific question that the instructions do not address, contact publicassist@mc.texas.gov.

