

Critical Infrastructure Designation (CID) and Exemption (CIX)

User Guide

Railroad Commission of Texas Information Technology Services Division January 2024

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RRC Online Login Screen

You can access the Critical Infrastructure Designation (CID/CIX) application from *RRC Online System*. RRC Online System allows authorized entities to electronically file forms with the RRC online. You must use your RRC-provided username and password to log into the RRC Online System. Applications can be filed online over the internet using a web browser.

CONLINE SYSTEM	Choose an Application 🗸	Go	Log In
Log In			
Log in to access the RRC Online System.			
UserID:			
Password:			
Submit Forgot Password? OR Forgot User Id?			
The RRC Online System allows authorized entities to electronically file certain forms with the through EDI. Forms processed through this system are ones containing data that has been mainframe to an open system environment. Through the RRC Online System, forms can be web browser, or data files can be uploaded through the application.	migrated from the Com	mission'	s
How to Obtain a User ID:			
To utilize the Online Filing system, you must have a User ID that is assigned to you by you Administrator. A company or individual may designate a Security Administrator by complete Designation (SAD) form and mailing it to the RRC. When the SAD form is processed, the Sa ID and a temporary initial password. The Security Administrator will be able to log into the assigned User ID and create User IDs for users within their company. They will also be able rights for those accounts, and perform account maintenance activities (such as resetting perform).	ting the Security Adminis ecurity Administrator wil RRC Online System usir e to assign certain electr	strator I receive ng their onic filir	e a User
If you are uncertain whether your company has a security administrator, please email the <u>security@rrc.state.tx.us</u> .	Commission at <u>rrconline</u>	=	
 <u>Read</u> the requirements for participating in online filing. <u>Print</u> the SAD form. Complete and sign the form then mail it to the RRC, following instructions on Page 2 processed, the designated security administrator will receive a User ID and tempora The security administrator will log into the system and assign User IDs and filing rig 	ry password by email.	form is	

RRC Online Website Minimum Usage Requirements

- Using the most recent version of Mozilla Firefox or Google Chrome is recommended for the best viewing results.
- JavaScript must be enabled.
- Pop-up blocking software must be disabled.

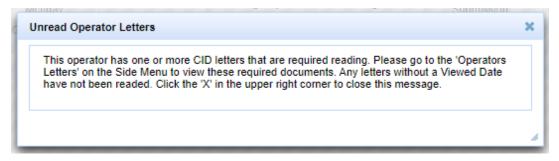
CID User Dashboard

The dashboard is the main landing page of the Critical Infrastructure Designation (CID/CIX) site and allows you to view, sort, delete, or edit CID applications that are in progress.

RADIA COMMISSION OF TRAS				Railroad C	ommission c	of Texas							User: whopper Log O
Menu	Critical Infrastru	cture Designation	1										
Home													
	No Unredacted	EOP documents on file :	The operator 036599 does	not have the required Unre	dacted EOP documents up	loaded. Please use the 'Up	load EOP Data' on the Side	e Menu to file these require	d documents.				
Dashboard								Extension	ion Date From:		Submission Date To:		
📋 Dashboard								Submiss	ion Date From:	'	submission bate ro:		Clear Dates
EOP Dashboard							Dashboard						
C EOP Dashboard						(Displaying 1 - 20 of 24)	1 14 <4 1 2	►> ►1 20 ¥					
Upload EOP Data		Application Id 0	Facility Name 🗘	Facility Type 🗘	Upload Type 🗘	Application Status	Filing Status 🗘	Filing Session 0	Operator Name 🗘	Operator Number 🗘			Operator response
Outages Dashboard									_	_	Submission Date 🗘	Review Date 🗘	Due Date 🗘
P Outages Dashboard			Waller Compressor	Natural Gas Pipeline		Payment Not		January 2022	ATMOS PIPELINE -				
Submit Forms	e" Actions	274272	Station	(Compressor Station)	CID	Required	Submitted	Submission	TEXAS	036599	02/18/2022		
Submit Form CID Submit Form CIX	e ^a Actions	274271	Waha Compressor Station	Natural Gas Pipeline (Compressor Station)	CID	Payment Not Required	Submitted	January 2022 Submission	ATMOS PIPELINE - TEXAS	036599	02/18/2022		
Submit All Forms	e Actions	274270	Tri Cities Gas Storage and Compression	Underground Natural Gas Storage Facility	CID	Payment Not Required	Submitted	January 2022 Submission	ATMOS PIPELINE - TEXAS	036599	02/18/2022		
Mark CID Forms Submitted Mark CIX Forms Submitted	e' Actions	274269	Ponder Compressor Station	Natural Gas Pipeline (Compressor Station)	CID	Payment Not Required	Submitted	January 2022 Submission	ATMOS PIPELINE - TEXAS	036599	02/18/2022		
Multi Delete	e Actions	274268	Opelika Compressor Station	Natural Gas Pipeline (Compressor Station)	CID	Payment Not Required	Submitted	January 2022 Submission	ATMOS PIPELINE - TEXAS	036599	02/18/2022		
Delete Multiple Applications Help	et Actions	274267	North Zulch Compressor Station	Natural Gas Pipeline (Compressor Station)	CID	Payment Not Required	Submitted	January 2022 Submission	ATMOS PIPELINE - TEXAS	036599	02/18/2022		
? User Guide	et Actions	274266	New York Storage and Compression	Underground Natural Gas Storage Facility	CID	Payment Not Required	Submitted	January 2022 Submission	ATMOS PIPELINE - TEXAS	036599	02/18/2022		

NOTE: The following message(s) will appear if the operator that is logged in

- is required to file an <u>Emergency Operations Plan (EOP)</u> and has not done so
- has an unviewed letter in the Operator Letters Dashboard



Click the "X" in the top right corner to close the message. A similar red banner message at the top of the dashboard (shown above) will remain until requirements are met.

From this page you can also search, as well as start the creation process for a new application.

On the *CID User Dashboard*, you can see a list of CID applications that are in progress as well as information about those applications, such as application attributes and operator information.

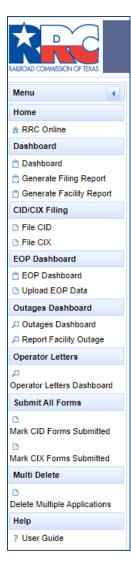
- **Application Id** = The unique number assigned to a CID/CIX application.
- **Facility Name/ID** = The name of the facility for this designation.
- **Facility Type** = The type of the CID/CIX regulated entity.
- **Upload Type** = The filing type of each regulated entity, Critical Infrastructure Designation (CID) or Critical Infrastructure Exemption (CIX).
- **Application Status** = Indicates whether an application requires payment or payment status.
- Filing Status = The filing status for the application.
- **Filing Session** = The filing session for the application.
- **Operator Name** = The name of operator according to P-5 organizational information.
- **Operator Number** = The official organizational number (P-5) kept on file by RRC for operator entity.
- **Submission Date** = The date that an application is first submitted aka initial submit date. This date will not change for subsequent submissions.
- **Review Date** = The date application was reviewed by RRC staff.
- **Operator response Due Date** = The date a response is due from the operator, based on the status and review date.

Navigating the CID Website

There are several ways to navigate around the CID website. This section describes the navigational menus that you can use to get to where you want to go.

Left Navigation Menu

The left navigation menu allows you to access different sections of RRC Online. To navigate to a specific section, click one of the following links:



- 1. <u>RRC Online</u> opens the *RRC Online System page*.
- 2. <u>Dashboard</u> opens the *CID Dashboard page* and shows all In-Progress applications.
- 3. <u>Generate Filing Report</u> opens a page that can create a list of all facilities that have been filed during a filing period for an operator.
- 4. <u>Generate Facility Report</u> opens a page that can create a list of all facilities, filed or not, that are currently active for an operator during a filing session.
- 5. <u>File CID</u> opens the *New CID Application* page and allows you to process the applications that meet specified parameters.
- 6. <u>File CIX</u> opens the *New CIX Application* page and allows you to process the applications that meet specified parameters.
- 7. <u>EOP Dashboard</u> opens the *EOP Dashboard page* and shows all EOP applications.
- 8. <u>Upload EOP Data</u> opens the *Upload EOP Data page* and allows you to enter data and submit attachments pertaining to the EOP.
- 9. <u>Outages Dashboard</u> opens the Outages Queue that allows you to view, sort, or edit reported outages.
- 10. <u>**Report Facility Outage</u>** opens the Report Outages Dashboard and allows you to report an outage.</u>
- 11. <u>Operator Letters Dashboard</u> opens the *Operator Letters Dashboard* and shows all letters related to CID sent to the operator.
- 12. <u>Mark CID Forms Submitted</u> opens the page to submit CID applications that have remained in "In Progress" Status in error.
- 13. <u>Mark CIX Forms Submitted</u> opens the page to submit CIX applications that have remained in "In Progress" Status in error.
- 14. <u>Delete Multiple Applications</u> opens the page that allows multiple applications to be deleted at one time.
- 15. <u>User Guide</u> opens the most recent version of this document.

List Navigation

Critical In	ıfrastructu	re Design	ation									
						s	Submission Dat	e From:	s	ubmission Date To:		Clear Dates
						Dashboard						
		(Di	splaying 1 - 20	of 984)	a <a 1<="" td=""><td>2 3 4</td><td>5 6 7 8</td><td>9 10 ,</td><td>⊳ ⊳⊨ 2</td><td>0 ~</td><td></td><td></td>	2 3 4	5 6 7 8	9 10 ,	⊳ ⊳ ⊨ 2	0 ~		
	Application Id 💠	Facility Name ♀	Facility Type ≎	Upload Type ≎	Application Status ≎	Filing Status ≎	Filing Session ≎	Operator Name ≎	Operator Number	Submission Date 💠	Review Date ≎	Operator response Due Date \$

You can navigate lists of information by following the instructions below:

- 1. Click the sort order button of any column to sort the application list by the column you select. Click the button again to reverse the order of the search results.
- 2. Click the text boxes under the column names and enter a full or partial word to filter the application list by strings that only contain the string you entered in the text box.

For example, if you enter "John", only results that contain the characters "John" are displayed. Deleting the text returns the filter to its initial state.

- 3. The navigation bars at the top and the bottom of the list allow you to show more results on the page or quickly move from page to page.
 - a. The numbers **'Displaying 1 20 of 984'** next to the navigation bar show you what page you are currently on, and how many applications total are in the list of applications.
 - b. Click the drop-down list 20 T in the navigation bar to select how many results per page you want to see in the list of applications.
 - c. Click the next button in the navigation bar to go to the next page of the list of applications. If you are on the last page, this button cannot be used.
 - d. Click the previous button in the navigation bar to go to the previous page of the list of applications. If you are on the first page, this button cannot be used.
 - e. Click the last we button in the navigation bar to go to the last page of the list of applications. If you are on the last page, this button cannot be used.
 - f. Click the first we button in the navigation bar to go to the first page of the list of applications. If you are on the first page, this button cannot be used.
 - g. Clicking the numbered buttons **1 2 3** takes you directly to the page that corresponds to the number you clicked on.

Options available change depending on the application status.

Filter Filings by Date

You can filter the CID filings by date from the CID User Dashboard page.

Filtering by Date from the Dashboard

From the dashboard, you can filter for all filings within a specific set of last submit dates.

- 1. Open the dashboard.
- 2. Click the **Submission Date From:** text box.
- 3. Use the calendar tool to choose your specified date.
- 4. Click the **Submission Date To:** text box.
- 5. Use the calendar tool to choose your specified date.

Critical Infra	structure Des	signation														
						Submission Date F	rom:				Su	bmis Date				Clear Dates
					Dashboard			0	De	с	✓ 2	021	~	0		Dutes
			(Dis	playing 1 - 8 of 8)	14 44 1	10 M	20 ~	S	м	т	w	т	F	S		
		-									1	2	3	4		
	Application Id	Facility Name	Lease Number	Well Type 🗘	Upload Type	Application Status 🗘	Filinç	5	6	7	8	9	10	11	nber 🗘	Submission
								12	13	14	15	16	17	18		Date ᅌ
							-	19	20	21	22	23	24	25		
e ^a Actions	10007	Blackbeard 01	03-09899	Natural Gas Processing Plant	CID	Payment Not Required	Up	26	27	28	29	30	31			12/01/2021
2 Actions	10006	Blackbeard 01	03-09899	Natural Gas Processing Plant	CID	Payment Not Required	Subi	mitted								12/01/2021

- 6. The results that match your criteria display.
- 7. Click on the **Clear Dates** button Clear Dates to remove the filter parameters and display filings from all dates.

Filtering Search Results

After getting the results of your application or operator search, you can filter the results to show the information that you want to specify.

itical Infras	tructure Desig	nation								
						Submission Date F	rom: 11/30/202	Submissio Date To		Clear Dates
					Dashboard					
				(Displaying 1 - 6 of 6)	14 44 1	►> ►1 20 V	•			
	Application Id	Facility Name 🗘	Lease Number	Well Type 🗘	Upload Type 🗘	Application Status 🗘	Filing Status A	Operator Name	Operator Number �	Submission Date
Actions	10006		03-09899	Natural Gas Processing Plant	CID	Payment Not Required	Submitted			12/01/2021
a Actions	10005		02-090909	Natural Gas Processing Plant	CIX	Payment Received	Submitted			11/30/2021
e Actions	10004		02-090909	Natural Gas Processing Plant	CIX	Payment Received	Submitted			11/30/2021
🗗 Actions	10002		02-090909	Natural Gas Processing Plant	CIX	Payment Received	Submitted			11/30/2021
Actions	10001		02-090909	Natural Gas Processing Plant	CIX	Payment Received	Submitted			11/30/2021
Actions	10000		03-09899	Natural Gas Processing Plant	CID	Payment Not Required	Submitted			11/30/2021

Click the text boxes under the column names and enter a full or partial word to filter the application list by strings that only contain the string you entered in the text box.

For example, if you enter "submitted" in the **Filing Status** text box, only results that have an application status of *submitted* are displayed. Removing the text removes the filter and returns the list to its initial state.



NOTE: Filing status can be determined in any application list by looking at the *Filing Status* column in the list.

Viewing Filing Status

You can view the status of your application by performing the following steps:

- 1. Search for the application you want to find the status for by going to the *Dashboard* page and searching for the application(s).
- 2. Once the results are returned, look at the *Filing Status* column. Applications can have the following statuses:
 - In Progress The application information has been saved but has not been submitted.
 - *Submitted* The application has been submitted for approval.
 - Admin Complete An application passed validation and has been reviewed and determined to be administratively complete.
 - *Updated* The application was updated. This option is only available prior to a review.
 - *Hearing Requested* A hearing has been requested by the operator.
 - *Returned* An application did not pass validation or either the admin review or technical review. This is not the same as denied. Returned applications should be corrected and re-submitted by the operator.
 - *Reviewed* The application was reviewed and accepted by the RRC.
 - *Approved* The application has been reviewed and approved/accepted.
 - *Denied* There was an issue with the application and the application was denied. In the remarks area, the reviewer will enter why the application was denied. The operator can resubmit the application once corrected.
 - *Hearing Approved* The application has been approved via a hearing.
 - *Hearing Denied* The application has been denied via a hearing.

	Application Id 🗘	Facility Name/ID ≎	Facility Type 🗘	Upload Type 💲	Application Status	Filing Status 🗢
Actions	782335			CIX	Payment Received	In Progress
∠ ³ Actions	782334			CID	Facility Reviewed	Approved
Actions	782333			CID	Facility Reviewed	Returned
∠ ² Actions	782332			CID	Facility Reviewed	Denied

Actions Buttons for Filer

Click the **"Actions"** button Actions to perform actions on existing filings directly from the dashboard.

- *View*: (CID/CIX) this action allows the filer to view their filing in every status.
- **Correct Filing**: (CID/CIX) this action allows the filer to update the form data for an incomplete application and submit.
- **Request Hearing**: (CID/CIX) this action allows an operator to change the status of the application to Hearing Requested.
- **Delete Application**: (CID/CIX) this action allows the filer to delete the application prior to submit.

Actions
P View
H Correct
Request Hearing
差 Delete



NOTE: These are example **Actions** button options that you will see depending on the status of your submission.

Emergency Operations Plan (EOP)

Uploading EOP Data

To upload the EOP documents, click the **Upload EOP Data** link in the left navigation menu; this takes you to a page labelled *Attachments*.

nents						
nents						
- Operator Information						
Alternate Company Addresses	Alternate Addresses	-				
Operator Name			Operator Number			
P5 Address Change	All corresponde Commission. O	nce related to this CID/CIX will be sent to nce it has been corrected in the P5 syste	o this address. If your P5 address has changed, yo im of record, the information will be updated in the	u need to click the button and upd CID/CIX Online system as well.	ate your P5 information for all future official correspond	ence from the Railroad
Address 1			Address 2			
City			State	TX		Zip Code"
Operator Phone			Email			
 Filing Representative 						
Name			Contact Phone			
Email						
- Addtional Contact						
Name			777 upload label additionalConta			
777						
upload additionalContact label e	ri -					
Jpload Attachments						
Select EOP Filing Type 👻						
Select Filing Session						
	in below to complete your document u					
	pload. Operators are required to file at ofr use with Open Records Requests if of					
+ Choose EOP Upload PDF F						
Contract Con option Por P						
Attachment List						
Attachme	ent Name	Attachment Size	Attachmer	t Type	Submission Date	Sub
No Attachments found.						

On this page you will verify contact information for the Operator, optionally select which **Alternate Company Address** should be used, and optionally enter contact information for an **Additional Contact**.

IMPORTANT: If your P5 address has changed, you need to click the **P5 Address Change** button and update your P5 information for all future official correspondence from the Railroad Commission.

In the **Upload Attachments** section, specify the EOP Filing type: Redacted (Optional) or Unredacted. Select the appropriate filing session. Use the **Choose EOP Upload PDF File** button + Choose EOP Upload PDF File to select the PDF file to attach to the EOP submission.

Viewing the EOP Dashboard

To view a list of uploaded EOP documents, click the **EOP Dashboard** link in the left navigation menu; this takes you to the *EOP Dashboard*. Here the Filing Status can be Submitted, Under Review, Reviewed, or Admin Complete.

CID User Guide

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Operator Letters

At times, RRC will communicate with operators via letter. If the RRC sends you a letter you will see a red banner at the top of your dashboard alerting you that you have a letter from RRC.

To view and acknowledge letters that have been sent, click the **Operator Letters Dashboard** link in the left navigation menu; this takes you to the *Operator Letters Dashboard*.

			(Displayi	ng 1 - 1 of 1) 🛛 🗔	< 1 ⇒	≥1 20 ♥				
	Operator Letter Id ≎	Operator Number ≎	Operator Name	Letter Name 💲	Submission Date	Viewed Date 🗘	Viewed By 💲	I acknowledge reading the operator letter.		
∠ ² Actions	10030	036599	ATMOS PIPELINE - TEXAS	AEOP_Letter.pdf- 07-09-2022-04-02	09/07/2022	09/07/2022	TRICIA PATSON	<u>Click to</u> acknowledge viewing Operator Letter	Q	View
			(Displayi	ng 1 - 1 of 1) 🗔	≪ 1 ⇒	▶1 20 ₩				

Here you will see a list of letters that have been sent as well as information about those letters, such as the letter name and who acknowledged viewing each letter.

- **Operator Letter Id** = The unique number assigned to a CID/CIX application.
- **Operator Number** = The official organizational number (P-5) kept on file by RRC for operator entity.
- **Operator Name** = The name of operator according to P-5 organizational information.
- Letter Name = The name of the attached PDF file of the letter.
- **Submission Date** = The date the letter was uploaded to the dashboard by RRC staff.
- Viewed Date = The date letter was acknowledged as read by operator staff.
- Viewed By = The name of the operator staff who acknowledged reading the letter.

Click the **View** button view to view an operator letter. Click the text that says **Click to acknowledge viewing Operator Letter** to acknowledge reading the letter, which will also update the Viewed Date and Viewed By information for that letter.

Outages Dashboard

To view, sort, or edit reported outages, click the **Outages Dashboard** link in the left navigation menu; this takes you to the *Outages Queue*.

							Date Discov	ered From:	D	ate Discovered To:		Clear Dates
						Outages Queue						
				(Di	isplaying 1 - 2 of 2)	14 <4 1	►> ►1 20	×				
	Outage Report	Facility Id 🗘	Facility Name	Was this a major weather related forced stoppage? ≎	Facility Type	Discovered Date ≎	Anticipated Recovery Time (Hours) \$	Resolution Date ≎	Outage Status	Operator Name	Operator Number ≎	Active 🗘
P Actions				N	Pipeline				Submitted			Y
Actions				Y	Gas Wells				In Progress			Y
P Edit				(Di	isplaying 1 - 2 of 2)	14 24 1	►> ►I 20	~				
Inactivate Out	age			10	opinying (* 2 01 2)	14 44	20					

Only facilities for which you have submitted an outage report will be displayed along with the following information:

- **Outage Report Id =** Unique number assigned to the reported outage.
- **Facility Id** = Unique number assigned to a CID/CIX application.
- **Facility Name =** The name of the facility for this designation.
- Was this a major weather-related forced stoppage? = Indicates whether forced outage/stoppage was weather-related or major weather-related.
- Facility Type = Type of facility: Gas Wells; Oil Leases; Off-lease Compressors; Gas Processing Facilities; Saltwater Disposal Wells/Pipelines; Underground Gas Storage; Pipeline/Pipeline Compressor Stations; Pipeline (i.e., Regulator Stations; Meter Stations; Control Centers).
- **Discovered Date** = The date the outage was discovered.
- Anticipated Recovery Time = The estimated amount of time to recover.
- **Resolution Date** = The date the outage was resolved.
- **Outage Status** = Status of the outage.
- **Operator Name** = Name of operator according to P-5 organizational information.
- **Operator Number** = Official organizational number (P-5) kept on file by RRC for operator entity.
- Active = Indicates whether outage is active.

Use the "Actions" button to view, edit, or inactivate an outage you have reported.



NOTE: If you have not reported any outages, the queue will display, "No results found for search."

Reporting an Outage

You must report weather-related forced stoppages and major weather-related forced stoppages that occur during a weather emergency.

Important Terminology

<u>Weather-related forced stoppage</u> – An unanticipated and/or unplanned outage in the production, treating, processing, storage, or transportation of natural gas that is caused by weather conditions such as freezing temperatures, freezing precipitation, or extreme heat, and occurs during a weather emergency.

<u>Major weather-related forced stoppage</u> – A weather related-forced stoppage during a weather emergency that is the result of the deliberate disregard of this section, or that results in:

- A loss of production exceeding 5,000 Mcf of natural gas per day, per oil lease;
- A loss of production exceeding 5,000 Mcf of natural gas per day, per gas well;
- A loss of gas processing capacity exceeding 200 MMcf per day;
- A loss of storage withdrawal capacity exceeding 200 MMcf per day; or
- A loss of transportation capacity exceeding 200 MMcf per day.

<u>Weather emergency</u> – Weather conditions such as freezing temperatures, freezing precipitation, or extreme heat in the facility's county or counties that result in an energy emergency as defined by §3.65 (Rule 3.65). A weather emergency does not include weather conditions that cannot be reasonably mitigated such as tornadoes, floods, or hurricanes.

When to Report an Outage

If your facility experiences a weather-related forced stoppage, you must notify the RRC, using the Critical Infrastructure Division's notification online portal if the stoppage is not resolved within 24 hours of discovery.

If your facility experiences a major weather-related forced stoppage, you must call the Critical Infrastructure Division's 24-hour emergency line within one hour of discovery of the stoppage. Then you must submit your outage report online using the notification portal.

How to Report an Outage

To report an outage, click the **Report Facility Outage** link in the left navigation menu; this takes you to the *Report Outages Dashboard*.

Click the "Actions" button to the left of the Facility ID for which you need to report the outage/stoppage:

Critical Infrastructure	Designation								
No Unredacted EOP do Unread Operator Letter	cuments on file : The operation of the o	to does not have the re- inviewed letters to read. Please	quired Unredacted EOP docume use the 'Operator Letters' on the	ts uploaded. Please use the 'I Side Menu to view these requ	Upload EOP Data' on the Side I ired documents.	Menu to file these required docu	nents.		
				Report Outage					
	Facility Id 🗢	Facility Name 0	(Displaying 1 - 20 of 1131) Facility Type ©	Well Type O	4 5 6 7 8 9 1	Longitude 0	Outages lasting at least 24 hours 0	Operator Name O	Operator Number 0
e Actions	_		Pipeline Compressor				0		_
e Actions			Pipeline Compressor				0		
d Actions			Pipeline Compressor				0		

Click "Create Outage Report":

Actions
Actions
🔎 View
Create Outage Report
P Facility Outages

You will land on the "Outage Information" page where you can now enter the information for the outage/stoppage you need to report.



NOTE: If you have multiple facilities that have experienced an outage/stoppage that requires you notify the RRC, you must submit separate outage reports for each facility.

Outage Information Page

- Outage Information										
Facility Id		Facility Name								
	ttion Date/Time empty if		gress. You must return t	this report and complete Third Party Issue	No 💌	Description of the third-party issue if applicable:				1000 characters remaining.
Date Discovered:		Time Discovered (24h):		Was this a major weather related forced stoppage?	No	Major Weather Event s contacted the 24 hour I	toppage, have you hotline?	No	Natural Gas Affected?	No 👻
Anticipated Recovery Time? (Hours)		Resolution Date?		Resolution Time (24h)?		Natural Gas Volume Lost:		Natural Gas Volume Type:	Select Nat Gas Volume	Тур 💌
Facility Type	Select Facility Type		•	Pipeline Type	Select Pipeline Type	~	Latitude		Longitude	
Brief description of cause	e of Shutdown/Outage:					le le				
2500 characters remaining										
Recovery plan/plan to be	back online:									
2500 characters remaining	1g.									
Inspection # generated:			Upload supporting documents?	+ Choose Upload Fil	e					
Save and Exit	Cancel									
Attachment List										
	Attachment Name			Attachment Siz	te		Up	load Date		
No Attachments found.										

Select your outage/stoppage reason from the drop-down menu:

 Outage Information 	n	
ou may leave the Res	olution Date/Time empty if your outage is still in progress	s. You mu
Reason for Outage/Stoppage	Select Outage/Stoppage Reason	•
	Select Outage/Stoppage Reason	
	Weather related forced stoppage	
	Forced stoppage caused by a loss of electricity	
	Both of the Above - Weather and loss of Electricity	

Indicate whether there is a third-party issue involved in the outage/stoppage you are reporting and if so, provide a brief description:

Third Party Issue	No	Description of the third-party issue if applicable:
	No	
	Yes	

Provide the date and time the outage/stoppage was discovered:

Date Discovered:	Time Discovered (24h):	Was this a major weather related forced stoppage?	No
Anticipated Recovery Time? (Hours)	Resolution Date?	Resolution Time (24h)?	

Indicate whether this is a major weather-related forced stoppage. If yes, also indicate whether you have contacted the 24-hour emergency line.

Remember, facilities that have experienced a major weather-related forced stoppage must contact the 24-hour emergency line within 1 hour of the outage/stoppage.

Was this a major weather related forced	Yes	-	Major Weather Event stoppage, have you contacted the 24 hour hotline?	Yes	-
stoppage?					

Select "yes" or "no" from the drop-down menu to indicate if natural gas has been affected and indicate the volume of gas lost:

Major Weather Event stoppage, have you contacted the 24 hour hotline?	No	Natural Gas No 🔻
Natural Gas Volume Lost:	Natural Gas Volume Type:	Select Nat Gas Volume Typ
		MCF MMCF

Provide the following:

- Anticipated Recovery Time
- Resolution Date
- Resolution Time

Date Discovered:	Time Discovered (24h):	Was this a major weather related forced	Yes	-
Anticipated Recovery Time? (Hours)	Resolution Date?	stoppage? Resolution Time (24h)?		

Provide the following information:

- Facility Type (use the drop-down menu)
- Brief description of the cause of stoppage/outage
- Recovery plan/plan to be back online
- Upload supporting documents (if you have documents you would like to upload)



NOTE: The "Latitude" and "Longitude" fields will automatically populate the facility's coordinates and cannot be edited. Also, the "Inspection # generated" field is for internal use and cannot be edited.

Facility Type Select Facility Type	Pipeline Type	Select Pipeline Type	Longitude
Brief description of cause of Shutdown/Outage:			
		Α	
2500 characters remaining.			
Recovery plan/plan to be back online:			
		А	
2500 characters remaining.			
Inspection # generated:	Upload supporting documents?	+ Choose Upload File	

After you have provided all applicable information and uploaded any supporting documents, click "Save and Exit" toward the bottom left side of the page.

Important: You must return to complete the report once the outage has been resolved.

Inspection # generated:		Upload supporting documents?	+ Choose Upload File
Save and Exit	Cancel		

CID/CIX Process

The RRC requires oil and gas operators to complete either the Critical Infrastructure Designation (CID) or Critical Designation Exception (CIX) online filing process.

The deadlines for submissions are March 1st and September 1st of each year. You must file each submission period.



NOTE: When filing CIX for the first time, there is a one-time fee of \$150.

To start the CID/CIX filing process, click either the "File CID" or "File CIX" link in the left navigation menu.

Tab Navigation

You will be taken to the Critical Infrastructure Designation page where you will see three tabs: "Acknowledge," "Select," and "Submit." You will need to provide information on each tab to complete the filing process.

Critical Infrastructure Designation					
Acknowledge	Select	Submit			
Filing Session Required					
Select Filing Sessio	n	•			

How to File CID

CID Acknowledge Tab

- 1. Select the filing session
- 2. Select the appropriate option from the "Acknowledged Critical Facilities" list

Critical Infrastruc	itical Infrastructure Designation											
Acknowledge	Select	Submit										
Filing Session Re	Filing Session Required											
Select Filing Sessio You must select the noncompliant for th	e filing sessior	n for this upload. Verify you are selecting the correct filing session or you will be flagged	as									
Acknowledged Criti	cal Facilities	2										
Gas Wells Proc	lucing > 250 M	1cf/day (§3.65(b)(1)(A))										
Oil Leases Pro	ducing > 500 M	//cf/day in casinghead gas (§3.65(b)(1)(B))										
Gas Processing	g Plants (§3.65	j(b)(1)(C))										
Natural Gas Pi	peline and Pipe	eline Facilities (§3.65(b)(1)(D))										
Local Distributi	on Pipelines an	nd Pipeline Facilities (§3.65(b)(1)(E))										
Underground N	latural Gas Sto	prage Facilities (§3.65(b)(1)(F))										
Natural Gas Lic	Natural Gas Liquids Transportation and Storage Facilities (§3.65(b)(1)(G))											
Saltwater Dispo	osal Facilities a	and Pipelines > 15 Mcf/day (§3.65(b)(1)(H))										
Other												

- 3. Check the box if you are attaching confidential information regarding your CID application (this is optional).
- 4. Click on "Choose PDF Document File (Optional)" to attach a file (this is optional).
- 5. Click "Next" to proceed to the "Select" tab.

Check box if confidential information is included on	the CI-D attachment.		
Upload Attachments			
+ Choose PDF Document File (Optional)	4		
Attachment Name	Attachment Size	Upload Date	
No Attachments found.			
			5 → Next

CID Select Tab

The *Select* tab is where you will input information for facilities you are filing as CID.

Fill out the fields that lack information (some fields will auto-populate your information), choose a facility type, and use the table at the bottom of the page to include one or more facilities in your CID filing.

Operator Information

This section will auto-populate the following information:

- Operator Name
- Operator Number
- Address (If you need to update your address, click the **P5 Address Change** button to obtain the address change form. After you fill it out, sign it and mail it back to RRC and your address will be updated after the form is processed.)
- Phone
- Email

Critic	cal Infrastructure Designation		
Ack	nowledge Select Submit		
	- Operator Information		
	Alternate Company Alternate Addresses 🔽		
	Operator Name	Operator Number	
	P5 Address Change future official correspondence related to this C future official correspondence from system as well.	VCIX will be sent to this address. If your P5 address has changed, you need to click the button and update your P5 information for all Railroad Commission. Once it has been corrected in the P5 system of record, the information will be updated in the CID/CIX Online	
	Address 1	Address 2	
	City	State TX Zip Code	
	Operator Phone	Email	

Filing Representative, Emergency Contact and Onsite Contact

This section will auto-populate the name, phone number, and email address of your Filing Representative.

You must enter the name, phone number, and email address of your Emergency Contact and your Onsite Contact. (These are required fields.)

— Filing Representation	entative		
Name Email		Contact Phone	
Emergency C	ontact		
Name		Contact Phone	
Email			
 Onsite Contac 	ct		
Name		Phone Number	
Email		_	

Facility Information

Select the facility type using the drop-down menu. The Facility List below the drop-down menu will display all applicable facilities.

The system will auto-populate the following information:

- Facility Name
- Latitude (You can edit this field if needed.)
- Longitude (You can edit this field if needed.)

There are also other columns, depending on the facility type. The system may auto-populate some. A list of these columns by facility type is on the next page.

Critical Infrastructure Designation													
Facility Information													
Add New Edit Facility Facility (Select from List below)													
Facility Type													
		4											
GAS WELL >250 MCF/DAY		-											
Facility List													
Select the facility type from the d	Iron down, then complete th	e applicable field	15										
You must select each facility in th					the second s								
				g to include the facility in	i your ming.								
You must click the Next button a	nd move to the Submit page	e to save your filir	ngs.										
Click the Save My Work button p	Click the Save My Work button prior to moving to the next page on your facilities listing.												
If one column on the form is com	If one column on the form is completed, then all columns of the same color must also be completed.												
Facilities marked with an Asteris	k(*) have Stacked Lateral C	hild Wells. Filing t	the parent well will f	file the child wells.									
Toggle All Facilities Listed Selected/Unselected	Set All Selected - Reliant Electricity to Yes	Set All Select Electricit	ted - Reliant ty to No	Copy Utility Information Comp areas from line 1 to all selected	Copy Utility Informat	ion Non-Comp areas from line 1 to all selected		rmation from line 1 to all selected					
Save My Work - Must Be Selected for Save													
			Are You Reliant on										
	Click to add Facility to your filing. The Facility MUST be selected to be included.	Facility Name	Electricity to Operate? (I Yes, then the Salmon or Aqua sections must be completed.)	r	Longitude	Gas Well ID C	ias Well Average Daily Production (mcf/day)	Salmon Section Electric Utility Name (If no selection, all fields in Salmon are disabled)					
C Actions	Click to include in filing		No 💌					Select Electric Utilit 💌					
C Actions	Click to include in filing		No 💌					Select Electric Utilit 💌					

NOTE: Facility Names marked with an asterisk (*) have Stacked Lateral Child Wells. Filing the parent well will file the child wells. Use the Actions button to view the associated child wells.

Other columns for each facility type

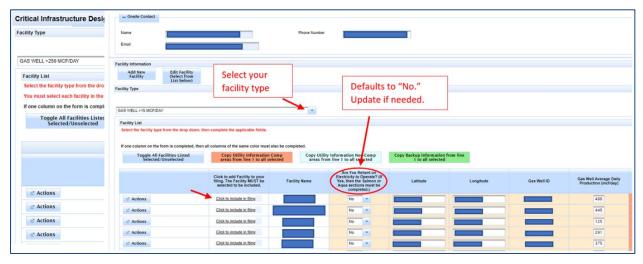
GAS WELL >250 MCF/DAY	Gas Well ID	Gas Well Average Daily Production (mcf/day)			
OIL LEASE >500 MCF/DAY	Oil Lease ID	Oil Well Average Daily Production (mcf/day)			
NATURAL GAS PIPELINE or LOCAL DISTRIBUTION COMPANY (COMPRESSOR STATION, CONTROL CENTER, METER STATION, or REGULATOR STATION)	T4 Pipeline Permit Number	Serves a Natural Gas Electric Generation Facility	Serves local distribution or city gate	RRC Regulated Entity ID	Does the local distribution company directly serve a natural gas electric generation facility
UNDERGROUND NATURAL GAS STORAGE FACILITY or NATURAL GAS LIQUIDS STORAGE FACILITY	Underground Natural Gas Storage UIC Number(s)	NGL Storage UIC Number	Saltwater Disposal Storage Well UIC Number	Saltwater Disposal Storage Well Tier 1	
NATURAL GAS PROCESSING PLANT	Gas Plant Serial Number	Gas Plant Capacity (MMcf/day)			
Facility not listed in §3.65(b)(1)(A)-(H) but is on the electricity supply chain map (see §6.35(e)(1))	n/a				
SALTWATER DISPOSAL WELLS	Underground Natural Gas Storage UIC Number(s)	NGL Storage UIC Number	Saltwater Disposal Storage Well UIC Number	Saltwater Disposal Storage Well Tier 1	
Underground Injection for Enhanced Recovery	Gas Well ID	Gas Well Average Daily Production (mcf/day)	Oil Lease ID	Oil Well Average Daily Production (mcf/day)	
Stacked Lateral Child Well	Oil Lease ID	Oil Well Average Daily Production (mcf/day)			
Other Pipeline	T4 Pipeline Permit Number	Serves a Natural Gas Electric Generation Facility	Serves local distribution or city gate	RRC Regulated Entity ID	Does the local distribution company directly serve a natural gas electric generation facility
PF Factor Well	Oil Lease ID	Oil Well Average Daily Production (mcf/day)			

Are you reliant on electricity to operate?

The column next to the Facility Name asks if you are reliant on electricity to operate and defaults to "No."

If you are reliant on electricity, select "Yes" and complete the fields in the <u>salmon or aqua</u> <u>sections</u>. You will only need to fill out one or the other depending on the facility type you are filing for. The salmon and aqua sections are described in more detail further into this document.

In the example pictured below, we are using "Gas Well" as the facility type. Remember, columns after Longitude (the ID number and production volume in this example) will be specific to the facility type you choose.



Adding/Editing a Facility

If you have a new facility that is not displayed in the Facility List, or if you need to edit a facility that is displayed in the list, use the "Add New Facility" or "Edit Facility (Select from List below)" buttons.

When adding a new facility or editing a facility that is listed in the Facility List, be sure to fill out all applicable fields and click "Save Facility."

Name
Email
Facility Information Add New Facility Facility Facility Type

Facility Information							
Add New Facility	Edit Facility (Select from List below)						
- Facility Information							
Facility Name							
Facility Type	No Well Info Supplied		· •				
If Facility Type selection is Facility not Listed, enter Required Remarks	l.	250 characters remaining.					
Gas Well ID	Oil Lease ID	Gas Plant Serial Number		T4 Pipeline Permit Number	Saltwater Disposal Storage Well UIC Number	GL Storage UIC Number	
Underground Natural Gas Storage UIC Number(s)							
Latitude	Longitude						
Address 1		Address 2			City		
State		Zip Code					
Save Facility	Cancel						

Selecting the Facilities

Use the "Click to include in filing" link to the left of the Facility Name to select the facilities you wish to file as CID.

acility List								
elect the facility type from	the drop down, then complete the app	licable fiel	lds.					
fono column on the form is	s completed, then all columns of the si		must also be completed	L.				
	sted Selected/Unselected		tility Information Comp a to all selected	reas from line 1 Co	opy Utility Information Non-Com line 1 to all selected	p areas from	Copy Backup Information from selected	line 1 to all
	Click to add Facility to you filing. The Facility MUST b selected to be included.	r 2	Facility Name	Are You Reliant on Electricity to Operate? (If Yes, then the Salmon or Aqua sections must be completed.)	Latitude	Longitude	Gas Well ID	Gas Well Ave Production
C Actions	Click to include in filing Click to include in filing		Facilities you have	Yes •	_	-		48
Actions	Click to include in filing ~	F	selected will	Yes	i i	i		12
C Actions	Click to include in filing	-	display a check	No *	[]	[29
Actions	Click to include in filing	-	mark.	No -		-		66

Change the yes/no indicator to "Yes" if your facility is reliant on electricity to operate.

Salmon and Aqua Sections

If the facility you are filing for is reliant on electricity to operate and you have selected "Yes" from the drop-down menu, you will need to complete the fields in the salmon or aqua section for each facility.



NOTE: The salmon and aqua sections are labeled with those colors and with the words "Salmon Section" or "Aqua Section."

If you have selected more than one facility to include in your filing (like the example above), and they have the same information, you only need to fill out the fields on the first line of either the salmon section or aqua section, depending on the type of facility for which you are filing.

After you have entered the info on the first line of the applicable section, click the salmoncolored button that reads, "Copy Utility Information Comp area from line 1 to all selected" (if you filled out info in the salmon section), or the aqua button that reads, "Copy Utility Information Non-Comp areas from line 1 to all selected" (if you filled out info in the aqua section).



NOTE: If the facilities you have selected have different information from one another, you will need to input the information for each facility separately.

In the example below we are filing for a gas well and will fill out the salmon section. Remember, depending on the facility type, you may need to fill out the aqua section.

n complete the applicable fields. If columns of the same color must a elected Copy Utility in	lso be completed. Information Comp areas from to all selected	n line 1	Copy Utility In	copy line 1 to all	this buttor the info or and apply the faciliti nave select	n / it ies	line 1 to all		-	Enter i the fir	nfo in the st line.	fields of			
Click to add Facility to your filing. The Facility MUST be selected to be included.	Facility Name	Are You R Electricity to Yes, then the Aqua sectio completion	Operate? (If salmon or ns must be	Latitude	Longitude	Gas Well ID	D	Gas Well Average Daily Production (mcliday)	Electr	Salmon Section ric Utility Name (If no lection, all fields in Imon are disabled)	Salmon Section E SI-ID - Must be 17 or 22 digits. Use a comma to secarate multiple E SI-IDs	Salmon Section Retail Electric Provider (that bills for service)	Salmon Section Utility Customer Name (associated with ESHD)	Salm Dispate	on Section h Asset Cod
Click to include in filing ~		Yes	-					.39	AEF	P •	12345678901234567	Test	Test	12345	
Click to include in filing 🗸		Yes						445							
Click to include in filing 🗸		Yes	-					125							
Click to include in filing		No						291		•					
Click to include in filing		No	-					375		•	1				
Click to include in filing		No	-					669		•					
		No	_					912							

The system will copy the info you input on line 1 and apply it to all other facilities you selected.

Select the facility type from the	drop down, then complete the app	plicable fields.									
If one column on the form is co	mpleted, then all columns of the s	ame color must also be completed.									
Toggle All Facilities Liste	d Selected/Unselected	Copy Utility Information Comp to all selected	areas from line 1	Copy Utility Information Non-Com line 1 to all selected	p areas from Co	py Backup Information from li selected	ne 1 to all				
	Click to add Facility to you filing. The Facility MUST b selected to be included.	e Facility Name	Are You Reliant on Electricity to Operate? (If Yes, then the Salmon or Aqua sections must be completed.)	Latitude	Longitude	Gas Well ID	Gas Well Average Daily Production (motiday)	Salmon Section Electric Utility Name (If no selection, all fields in Salmon are disabled)	Salmon Section ESI-ID - Must be 17 or 22 digits. Use a comma to separate multiple ESI-IDs	Salmon Section Retail Electric Provider (that bills for service)	Salmon Utility Custo (associated r
C* Actions	Click to include in filing ~		Yes 💌				.39	AEP 🔹	12345678901234567	Test	Test
@ Actions	Click to include in filing 🗸		Yes 💌	[]	(445	AEP 🔹	12345678901234567	Test	Test
C* Actions	Click to include in filing ~		Yes 💌	(1	(125	AEP •	12345678901234567	Test	Test
C* Actions	Click to include in filing		No 💌	(1	(291				
@ Actions	Click to include in films		No	1	-		375			1	

Green section

This section allows you to provide information for each facility regarding back-up power.



NOTE: The green section is labeled with that color and with the words "Green Section."

Use the drop-down menu to indicate if the facility has back-up power.

If no, then you do not need to fill out any other fields (the fields will be disabled).

If yes, fill out each field in the green section.

Green Section Facility has backup power (If No, then all fields in Green are disabled)	Green Section Hours of backup power	Green Section Backup Generation KW	Green Section Battery KW Hours	Green Section Utility Dual Feed Capability	Green Section Time to startup operations after a power failure
Yes 💌	6	160	2	No 💌	1
) No 🔻					
No					
No				•	
No				-	
) No 💌				•	

If you have selected more than one facility to include in your filing, and they have the same information, you only need to fill out the fields on the first line and can then click the green button that reads, "Copy Backup Information from line 1 to all selected."

Copy Utility Inf from line	ormation Comp areas 1 to all selected	Copy Utilit areas fro	y Information N om line 1 to all s	on-Comp elected	Copy Backup t	o Information fi o all selected	rom line 1
Facility to your acility MUST be b be included.	Facility Name	Electricity Yes, then Aqua sec	u Reliant on to Operate? (If the Salmon or tions must be noleted.)	La	atitude	Lon	gitude
Latituda	Loophula Cas Well ID	Gas Well Average Daily	Salmon Section Electric Utility Name (If no	Salmon Section ESI-ID - Must be 17 or 22	Salmon Section	Salmon Section	Salmon Section

The system will copy all the information you entered on line one and apply it to the other facilities you have selected to include in your filing.

Green Section Facility has backup power (If No, then all fields in Green are disabled)	Green Section Hours of backup power	Green Section Backup Generation KW	Green Section Battery KW Hours	Green Section Utility Dual Feed Capability	Green Section Time to startup operations after a power failure
Yes 💌	6	160	2	No	1
Yes 💌	6	160	2	No 💌	1
Yes 💌	6	160	2	No	1
No 💌					
No 💌				-	
No 💌					

Click "Next" at the bottom of the page to go to the next tab.

CID Submit Tab

After you have provided all the info needed on the first two tabs, you will need to read the statement on the "Submit" tab and click the "Certify" box and then "Submit."



NOTE: The "Submit" button will be disabled until you click the "Certify" box.

critical intrastruc	cture Desi	gnation			
Acknowledge	Select	Submit			
Certify and Submit					
facilities on this for	m and associ	ted attachment. I decla	re, under penaltie	the associated attachment are s prescribed in Tex. Nat. Res. C	
my supervision and			ade are true and o	correct, and complete to the bes	
I declare under pen Gas Violations. that	alties prescrit t I am authoriz	ed in Texas Administra ed to make this applica	tive Code §3.65, re	correct, and complete to the bes elating to Critical Designation of lication was prepared by me or	t of my know f Natural Gas
I declare under pen	alties prescrit t I am authoriz	ed in Texas Administra ed to make this applica	tive Code §3.65, re	elating to Critical Designation of	t of my know f Natural Gas
I declare under pen Gas Violations. that	alties prescrit t I am authoriz	ed in Texas Administra ed to make this applica	tive Code §3.65, re	elating to Critical Designation of	t of my know f Natural Gas
I declare under pen Gas Violations. that	alties prescrit t I am authoriz	ed in Texas Administra ed to make this applica	tive Code §3.65, re	elating to Critical Designation of	t of my know f Natural Gas
I declare under pen Gas Violations. that	alties prescrit t I am authoriz	ed in Texas Administra ed to make this applica edge.	tive Code §3.65, re	elating to Critical Designation of	t of my know f Natural Gas

CID Filing Process - Complete

The system will direct you to the Critical Infrastructure Dashboard. You will see the facilities you just filed for, displayed at the top of the list.

					Railroad Co	ommission o	f Texas							
Menu	Critical Infrastruc	ctur	e Designatio	n										
Home										Submissio	on Date From:		Submission Date T	To:
n RRC Online									Dashboard					
Dashboard								-						
Dashboard						(Displaying 1 - 20		1	2 3 4 5	678910 🔛	▶1 20 ¥			
Generate Filing Report		Ap	plication Id 🗘	Facility Name 🗘	Facility Type 🗘	Upload Type 🗘	Application Status		Filing Status 🗘	Filing Session 🗘	Operator Name 🗘	Operator Number	Submission	Date
CID/CIX Forms													\$	
Submit Form CID Submit Form CIX	2 Actions				GAS WELL >15 MCF/DAY	CID	Payment Not Required		Submitted	March 2023 Submission			12/16/202	22
EOP Dashboard	© Actions				GAS WELL >15 MCF/DAY	CID	Payment Not Required		Submitted	March 2023 Submission			12/16/202	22
 EOP Dashboard Upload EOP Data 	∠ ⁿ Actions				GAS WELL >15 MCF/DAY	CID	Payment Not Required		Submitted	March 2023 Submission			12/16/202	22
Outages Dashboard	Actions				GAS WELL >15 MCF/DAY	CIX	Pending Payment		In Progress	March 2023 Submission			12/14/202	22
Outages Dashboard Report Facility Outage	₽ Actions				GAS WELL >15 MCF/DAY	CID	Payment Not Required		Submitted	September 2023 Submission			12/14/202	22
Submit All Forms	e Actions				GAS WELL >15 MCF/DAY	CID	Payment Not Required		Submitted	March 2023 Submission			12/09/202	22

How to File CIX

CIX Acknowledge Tab

- 1. Select the filing session.
- 2. Were you previously approved for a CIX? Use the drop-down menu to indicate "yes" or "no."
- 3. Have the circumstances changed? Use the drop-down menu to indicate "yes" or "no" (if applicable).
- 4. Use the radio buttons to select which type of facility for which you are requesting an exception.

Critical Infrastrue	ture Desi:	gnation						
Acknowledge	Select	Submit						
Filing Session Re	quired	_						
		1						
Select Filing Sessio	n	-						_
You must select the	filing session	n for this upload	. Verify you are s		filing session	ı or you will be flagged	as noncomplian	3 current filing session.
Were you previous	y approved fo	er a CIX?	No 💌			Have the circumsta	nces changed?	No 💌
						4		
Facilities for Which	Operator is R	equesting an Ex	ception (Section 4, S.I	B.3, 87th Regula	ar Session)			
Check box for the (IX filing you a	are doing.						
Gas Wells Pro	ducing > 250 M	cf/day(1)						
Oil Leases Pro	ducing > 500 M	Icf/day(2) in Casi	nghead Gas					
Natural Gas Pi	pelines and Pig	eline Facilities th	at do not directly serve	local distribution	companies or	electrical generation.		
Saltwater Disp	osal Wells and	Pipelines that do	not support a facility list	ted under (§3.65)	(e)(1)-(7))			
1.Gas wells producing g	as ≤15 Mcf/daya	re not designated cri	tical in §3.65(b).					
2.Oil leases producing o	asinghead gas ≤5	i0 Mcf/day are not d	esignated critical in §3.65(b)).				

- 5. Use the drop-down menu to answer "yes" or "no" to each of the questions listed under the header, "Certification that none of the Facilities on the CI-X Attachment are listed in §3.65(e)."
- 6. Check the box to certify that reasonable basis and justification, including objective evidence, has been provided. Use the text box to provide a written justification (this is a required field).
- 7. Check the box if you are attaching confidential information regarding your CIX application (this is optional).
- 8. Click on "Choose PDF Document File (Optional)" to attach a file if you wish to do so.
- 9. Click "Next" to proceed to the "Select" tab.

c	ertification that none of the Facilities on the CI-X Attachment are listed in §3.	5(e). 5						
	No Is any facility included on the CI-X Attachment a facility includer Map (see §3.65(e)(1))? *	on the Electricity Supply Chain	No Is any facility included o monthly production repo	the CI-X Attachment a gas well or ts (see §3.65(e)(2))? *	oil lease producing gas or casinghead gas in exc	cess of 250 Mcf/day averagedfrom the six	most recently	filed
	No sany facility included on the CI-X Attachment a natural gas pro	cessing plant (see §3.65(e)(3))? *	No Is any facility included o	the CI-X Attachment a natural gas	pipeline or pipeline facility that directly serves LC	CDs or electric generation(see §3.65(e)(4))? *	
	No Is any facility included on the CI-X Attachment an LDC pipeline	or pipeline facility (see §3.65(e)	No Is any facility included o	the CI-X Attachment an undergrou	nd natural gas storage facility (see §3.65(e)(6))?			
1	No v Is any facility included on the CI-X Attachment a natural gas liqu facility (see §3.65(e)(7))? *	ids storage and transportation	No sany facility included o	the CI-X Attachment a saltwater dis	sposal facility, including a saltwater disposal pipe	eline, which supports a facility in §3.65(e)	(1)-(7) (see §3.0	65(e)(8))?
6								[]
	Check box to certify that a reasonable basis and justification, including Pattern publication addatationed in this sector. 4000 characters remaining. Check box if confidential information is included on the CI-X attachment	objective evidence, has been pro	vided in accordance with §3.65(f) in sup	sort of this Form CI-X exception a	pplication for each facility for which the oper	ator is requesting an exception.		
U	pload Attachments							
	Please include any CIX written justification attachments in this section.							
8	+ Choose PDF Document File (Optional)							
Ľ	Attachment List							
	Attachment Name	Atta	chment Size		Upload Date			
	No Attachments found.							
							9	→ Next

CIX Select Tab

The *Select* tab is where you will input information for the facility for which you are submitting a CID form.

Fill out the fields that lack information (some fields will auto-populate your information), choose a facility type and use the table at the bottom of the page to include one or more facilities in your CID filing.

Operator Information

This section will auto-populate the following information:

- Operator Name
- Operator Number
- Address (If you need to update your address, click the P5 Address Change button to obtain the address change form. After you fill it out, sign it and mail it back to RRC and your address will be after the form is processed.)
- Phone
- Email

Critical Infrastructure Designation		
Acknowledge Select Submit		
- Operator Information		
Alternate Company Alternate Addresses 👻		
Operator Name	Operator Number	
P 5 Address Change All correspondence related to this CID/CIX will be sent to th future official correspondence from the Rairoad Commissio system as well.	his address. If your PS address has changed, you need to click the button and update your PS information for all on. Once it has been corrected in the PS system of record, the information will be updated in the CID/CIX Online	
Address 1	Address 2	
City	State TX Zip Code	
Operator Phone	Email	

Filing Representative, Emergency Contact and Onsite Contact

This section will auto-populate the name, phone number and email address of your Filing Representative.

You must enter the name, phone number and email address of your Emergency Contact and Onsite Contact. (These are required fields.)

- Filing Representativ	re		
Name Email		Contact Phone	
Emergency Contact		Contact Phone	
- Onsite Contact Name Email		Phone Number	

Facility Information

Select the facility type using the drop-down menu.

The Facility List below the drop-down menu will display all applicable facilities.

The system will auto-populate the following information (unless otherwise indicated:

- Facility Name
- Exception Date Previously Approved you must enter a date if applicable, this is not auto-populated
- Latitude (You can edit this field if needed.)
- Longitude (You can edit this field if needed.)
- Facility ID specific to the facility type you select from the drop-down menu (e.g. Gas Well, Oil Lease ID, T4 Pipeline Permit Number, etc.)

The "Actions" button on the left side allows you to delete a facility if needed.

In the example below we have selected a Gas Well as the Facility Type:

Click the "Click to include in filing" link to the left of facility name to include that facility in your CIX filing and then click "Next" at the bottom of the page to go to the next tab.

	Click to add Facility to your filing. The Facility MUST be selected to be included.	Facility Name	Exception Date Previously Approved:	Latitude	Longitude	Gas Well ID
C Actions	Click to include in filing		0			
2 Actions	Click to include in filing		0			
C Actions	Click to include in filing ~		0			
C Actions	Click to include in filing		0			
C Actions	Click to include in filing		6			
2 Actions	Click to include in filing		0			
2 Actions	Click to include in filing					

CIX Submit Tab

On the "Submit" tab, you will see a message that states you will need to pay a one-time filing fee of \$150.00. Remember, the one-time fee of \$150 only needs to be paid the first time you are filing CIX.

Click the "Pay Filing Fee" button to be redirected to the Texas.gov payment portal to complete payment for this filing.

After you have completed payment, you MUST return to the "Submit" tab on RRC Online by clicking "Return" on the payment confirmation page to submit your filing.

The "Submit" button will remain disabled until you have completed payment through the Texas.gov payment portal and have returned to the "Submit" tab on RRC Online.



IMPORTANT: This fee is only due one time for the first CIX filing. If an operator needs to make additional CIX filings after paying the initial fee, the payment screen will not display, and the filer will be directed to the Submit screen.

Click the **Pay Filing Fee** button. You will be redirected to the Texas.gov payment portal.

Critical Infrastruc	cture Desi	gnation	
Acknowledge	Select	Submit	
Certify and Submit			
Click Pay Filing Fee			
			nt process, you will be redirected to the Texas.gov payment portal to complete payment for this filing.
			u MUST return to this page to submit your filing. Click the Return button on the payment is not complete until you submit.
commuto	ii page. i	ourning	
	Pay F	Filing Fee	Submit
← Back			

Payment Screen – Texas.gov

Follow the directions on the Texas.gov site to pay the one-time fee.

	Railroad Co	mmiss	ion of 1	exas	Help Help PDE
Payment Portal:					
	Select Quantity Contact Information Application Id: Operator Number: Operator Number:	Verify	-	nfirmation	
	Fee Description	Amount	Quantity	Total	
		\$ 150.00	1	\$ 150.00	
	RRC Fee			\$ 150.00	
	Payment Type	Electronic C	check Credit C	ard	
		Continue	xit		

After you have successfully submitted payment, click the "Return" button and you will be redirected to the RRC CIX "Submit" tab screen, where you can complete the CIX filing process.

Returning to CIX Submit Tab

After you have made your one-time payment and are back on the "Submit" Tab, read the certification statement, click "Certify," and then "Submit" to complete the CIX filing process.

Critical Infrastructure Designation					
Acknowledge	Select	Submit			
Certify and Submit					
		ertify that all statements on this form and the associated attachment are			
form and associate am authorized to si and that the statem I declare under pen Natural Gas Infrastr Violations. that I am	d attachment. gn this form; ents made an alties prescril ructure, and a n authorized to I direction, an	Ige responsibility for the regulatory compliance of all listed facilities on this 1 declare, under penalties prescribed in Tex. Nat. Res. Codé § 91.143, that 1 that this form was prepared by me, or under my supervision and direction; e true and correct, and complete to the best of my knowledge. bed in Texas Administrative Code §3.85, relating to Critical Designation of mendments to §3.107, relating to Penalty Guidelines for Oil and Gas o make this application, that this application was prepared by me or under Id that data and facts stated herein are true, correct and complete, to the			
form and associate am authorized to si and that the statem I declare under pen Natural Gas Infrastr Violations. that I am my supervision and	d attachment gn this form; ents made ar alties prescrii ucture, and a authorized t direction, an ge.	. I declare, under penalties prescribed in Tex. Nat. Res. Code § 91.143, that I that this form was prepared by me, or under my supervision and direction; e true and correct, and complete to the best of my knowledge. bed in Texas Administrative Code §3.65, relating to Critical Designation of mendments to §3.107, relating to Penalty Guidelines for Oil and Gas o make this application, that this application was prepared by me or under			

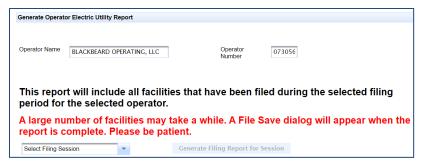
CIX Filing Complete

The system will direct you to the Critical Infrastructure Dashboard. You will see the facilities you just filed for, displayed at the top of the list.

Critical Infra	structure Des	ignation								
							Submission D	ate From:		Submission Date To:
						Dashboard				
			(Displa	ying 1 - 20 of 912)	14 <4	2 3 4 5	6 7 8 9 10	85 BI	20 🗸	
	Application Id	Facility Name	Facility Type	Upload Type	Application Status 🗘	Filing Status	Filing Session	Operator Name ≎	Operator Number ≎	Submission Date 🗘
a Actions			GAS WELL >15 MCF/DAY	сіх	Payment Received	Submitted	March 2023 Submission			12/21/2022
e ^a Actions			GAS WELL >15 MCF/DAY	CIX	Payment Received	Submitted	March 2023 Submission			12/21/2022
C Actions			GAS WELL >15 MCF/DAY	CIX	Payment Received	Submitted	March 2023 Submission			12/21/2022
C Actions			GAS WELL >15 MCF/DAY	CIX	Payment Received	Submitted	March 2023 Submission			12/19/2022
C Actions			GAS WELL >15 MCF/DAY	CIX	Payment Received	Submitted	March 2023 Submission			12/19/2022

Generate Filing/Facility Report

To generate a downloadable spreadsheet of all facilities that have been filed during the selected filing period and operator, click the **Generate Filing Report** link in the left navigation menu; this takes you to the *Generate Operator Electric Utility Report* page.



To generate a downloadable spreadsheet of all facilities, whether filed or not, that are currently active for the selected filing period and operator, click the **Generate Facility Report** link in the left navigation menu; this takes you to the *Generate Facility Report by Operator* page.

Generate Facility	/ Report by Operator						
Operator Name	BLACKBEARD OPERATING, LLC	Operator Number	073056				
This report will include all facilities, whether filed or not that are currently active for this operator during the selected filing session.							
A large number of facilities may take a while. A File Save dialog will appear when the report is complete. Please be patient.							
report is c							

Updating a Saved Application

You can update your saved application from the CID User Dashboard.



NOTE: Once an application has been reviewed and accepted, the only option available is View. If you have uploaded a CIX type application and paid the \$150 fee, this fee is NOT refundable. However, if you upload additional CIX applications, the \$150 fee will not be required to be paid a second time, the previous payment will be applied.

1. The "Actions" ^C Actions button displays next to each application in the dashboard. From the Actions button, you can perform the following actions:

Actions
₽ View
🔑 Correct
Request Hearing
差 Delete

• View, Correct, Request Hearing, Delete

- 2. Choose the applicable button for View, Correct, Request Hearing, or Delete.
 - Click the **View** button to view the application in its current state as the last saved version; in *View*, the application is not editable.
 - Click the **Correct** button to update or finish an application to make it ready to submit.
 - Click the **Request Hearing** button to change the status of the application to Hearing Requested. The following dialog box will be presented for confirmation.



 Click the **Delete** button to delete the application; a notification box will appear confirming that you are about to delete the application. Correcting a Rejected Application

You can correct an application rejected for errors or missing data from *the CID User Dashboard*. You can tell if your application has been rejected by looking at the *Filing Status* column on the dashboard for a rejected status type.

Deleting an Application

If you want to delete an application in your application list, follow the instructions below:

- 1. In the list of applications on your *CID User Dashboard* page, find the application you want to delete; only applications that are not yet submitted can be deleted.
- 2. Click Actions | Delete next to the application.
- 3. You are asked to confirm your decision. Click **Yes** to delete the application or click **No** to return to the application list. After clicking Yes, the application is removed from your *CID Home Dashboard*.

This applica	ation w <mark>ill b</mark> e p	ermanently deleted. Are you sure you want to delete it?	
🗸 Yes	X No		



IMPORTANT: An application cannot be deleted if it has already been reviewed by the RRC.

Viewing an Application

You can view in progress or submitted applications in PDF format directly from the list displayed on your *CID User Dashboard* page.

- 1. Click the "Actions" button Actions next to the application you want to see.
- 2. Click the **View** button.
- 3. The system will automatically direct you to the Application tab of the application filing; the data will display on tabs in a similar format to the filing workflow.
- 4. An additional tab will be displayed showing the event log for the application. Any change to application status will be logged in the event log.
- 5. Click the **Print Report** button to access a PDF version of the information.

Mark CID/CIX Forms Submitted

Select either *Mark CID Forms Submitted* or *Mark CIX Forms Submitted* to navigate to the page below. This will allow the user to submit CID applications that have remained in "In Progress" Status in error. The user will need to select CID or CIX type applications as well as know the user id for the submitter and the P5 operator number to change the "In Progress" Status to "Submitted". Only Submitted applications are reviewed by internal staff or available for the operator to request a hearing.

ritical Infrastructure Designation						
Select CID or CIX for Submit.						
You must enter the Operator PS number and the user Id that originally submitted the application. This is to ensure the correct Applications are marked submitted.						
Payment will be verified prior to marking CLX applications to Submitted.						
Login User Id for Submitter: Operator PS Number:						
By digitally signing this Form, I certify that all statements on this form and the associated attachment are true and correct and I acknowledge responsibility for the regulatory compliance of all listed facilities on this form and associated attachment. I declare, under penalties prescribed in Tex. Nat. Res. Code § 91.143, that I an authorized to sign this form; that this form was prepared by me, or under my supervision and direction; and that the statements made are true and correct, and complete to the best of my knowledge.						
I declare under penalties prescribed in Texas Administrative Code §3.85, relating to Critical Designation of Natural Gas Infrastructure, and amendments to §3.107, relating to Penalty Guidelines for Oil and Gas Violations. that I am authorized to make this application, that this application, that this application of Natural Gas Infrastructure, and amendments to §3.107, relating to Penalty Guidelines for Oil and Gas Violations. that I am authorized to make this application, that this application, that this application, that they applicate the text of the text of my knowledge.						
This may take a while if you have a large number of applications to set to Submitted. Please be patient						
Cettly Submit All						

Delete Multiple Applications

Select *Delete Multiple Applications* to navigate to the page below. Click the **Delete Multiple Applications** link to access the page that allows multiple applications to be deleted at one time. The user will need to know the user id for the submitter and the P5 operator number to delete a specified Application ID range.

Critical Infrastructure Designation							
You must enter the Operator P5 number and the user Id that originally submitted the application. This is to ensure the correct Applications are deleted.							
Login User Id for Submitter:		Operator P5 Number:					
Low Application Id:		High Application Id:					
You must input an application Id range for deletion. This range is inclusive for deletion of the application Id's you input.							
This may take a while if you have a large number of applications to set to Submitted. Please be patient							
Delete Applications							

User Permissions and the Dashboard

Logging into the Application for Critical Infrastructure Designation (CID) Application

To log in to the CID application, please see the <u>*RRC Online Login Screen section*</u> earlier in this document.

User Permissions

The following is a list of the actions you can perform as an *external filer* of the CID system:

- You can log into the CID online system.
- You can read an existing CID application.
- You can file a new CID or CIX application.
- You can correct and resubmit a returned/rejected CID application.
- You can delete a submitted CID application.

CID Dashboard

Your *CID User Dashboard* page provides a method for you to facilitate tracking of CID/CIX applications through the approval process. When you log in, on your *CID Dashboard* page, you are presented with a list of your applications.

You can only see your own organization's applications within your User Dashboard list.

You cannot change a reviewed application. If you need to change the application, you must contact the RRC Critical Infrastructure Division so that the status can be changed to *Rejected*.

Additional Help

If you need additional assistance or have questions about your CID/CIX application, please contact RRC's Critical Infrastructure Division. Contact information (including regional office contact details) can be found on the <u>Critical Infrastructure</u> page of the <u>RRC website</u>.