

# Application for Texas Severance Tax Incentive Certification (ST-1)

## **User Guide**

Railroad Commission of Texas Information Technology Services Division April 2019

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### **RRC Online Login Screen**

CONLINE S	YSTEM			Choose an Application 🔽 Go Log In
Log In				
Log in to access the RRC C	Online System.			
UserID:				
Password:				
	Submit	Forgot Password?	OR	Forgot User Id?
through EDI. Forms proces	ssed through this tem environment	system are ones con . Through the RRC O	ntaining nline S	le certain forms with the Railroad Commission online or ing data that has been migrated from the Commission's a System, forms can be filed online over the Internet using a
How to Obtain a User I	D:			
Administrator. A company Designation (SAD) form ar ID and a temporary initial assigned User ID and crea	or individual may nd mailing it to th password. The S ite User IDs for u	y designate a Securit ne RRC. When the SA ecurity Administrator sers within their com	y Adm D form will be pany.	assigned to you by your company's designated Security Iministrator by completing the Security Administrator rm is processed, the Security Administrator will receive a Use be able to log into the RRC Online System using their y. They will also be able to assign certain electronic filing es (such as resetting passwords) when needed.
If you are uncertain wheth security@rrc.state.tx.us.	ier your company	/ has a security admir	nistrat	ator, please email the Commission at <u>rrconline-</u>
processed, the desig	the form then ma gnated security a	il it to the RRC, follow dministrator will rece	ive a l	instructions on Page 2 of the form. When the form is a User ID and temporary password by email. User IDs and filing rights.

The *RRC Online System* page is your initial landing page. The 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.

#### **RRC Website Minimum Usage Requirements**

- Mozilla Firefox 32.0+ and Google Chrome 37.0+ are recommended for the best viewing results.
- Internet Explorer 9.0 and below is not recommended.
- JavaScript must be enabled.
- Pop-up blocking software must be disabled.

## ST-1 User Dashboard

			F	ailroad Comm	nission of Tex	as						Usen Log C	
•	Application for Texas Severance Tax Incentive Certification (37-1)												
ame	Submission Uster of Submission Uster Inc.												
CIC Online									Ernme			Clear Dates	
shiboard	User Userboard												
bracdred		(Displaying 1 20 of 119) 1 2 3 4 5 6 20 •											
view toviow Quouo		ST 1 Dockst Number	Area Designation Docket Number	LensellSas III 0	Lease Name 0	Liling type 0	Liling Status 0	Operator Name	F-6 Number 0	Application type O	Classification 0	Submission Date	
circle Gubbo												Submitterion Date	
len ST 1 Application	r? Actions	10120			DL NIT	New Application	Linst Rejection	×	ē.	107 light Sands	Fligh-cost Gas	04/03/2019	
e sei Guide	et Actions	10125			DC NIT	New Application	Issued	PR	0	107 Tight Sands	High-cost Gas	04/02/2019	
	e Actions	10124			DE NIT	New Application	Issued	N	c	107 Tight Sands	High cost Gas	01/02/2019	
	& Actions	10173			EM NET	New Application	lasued	N	0	107 Tight Sonds	High-cost Cos	0402/2019	
	r? Arrions	10122			ML4 10L5	New Application	Approved Hending Gas	IN I	G	107 light Sands	Fligh-cost Gas	04/02/2019	
	et Actions	10121			R. 90	New Application	Issued	PK	0	107 Tight Sands	High-cost Gas	04/02/2019	
	e? Actions	10120			DE NIT	Resubmit	Withchawn	IN	c	107 Tight Sands	High cost Gas	01/02/2019	
	& Actions	10110			N 87	Now Application	Insued	· · ·		107 Tight Sonds	High-cost Cos	0402/2019	
	re Actions	10110			30 10	New Application	Issued	PR. 1	6	107 light Gands	Fligh-cost Gas	04/01/2019	
	et Actions	10117			3	Resubmit	Denied (Final)	en a	u l	107 Tight Sands	High-cost Gas	04/01/2019	
	e <sup>2</sup> Actions	10116			DE NIT	Record	Final Rejection	BAL I	10	107 Tight Sande	High out Gas	01/02/2019	
	a Actions	10115			DP NIT	Now Application	Insued	PN	0	107 Tight Souds	High-cost Gos	04/01/2010	
	17 Actions	10114			DL NI	New Application	Lirst Rejection	1 1		14/4.	Hared/Vented Gas Morititing	03/27/2019	
	@ Actions	10113			VF 5.8	Now Application	Submitted	86 II	1 ( )	107 Tight Sonds	High-cost Cos	03/10/2010	
	e Actions	10112			N TR	New Application	Ceriled (Final)	B A		107 Tight Sands	High cost Gas	03/19/2019	
	& Actions	1010			а <b>Б</b> т	New Application	Issued	PAL	Y	107 Tight South	High-onst Gos	03/19/2019	
	rā Actions	10110			LOF		Wathdrawn	e 4		107 Tight Sands	Titch-cost Gas	03/19/2019	
	e' Actions	10109			TOP 5600	New Application	Approved Pending Gas ID		KS	N/A	High cost Gas	03/19/2019	
	e Actions	10108			U.5 T.08	Resubmt	Withdrawn	CAR I	105	14/5	Blond/Vonted Ces Markeling	03/19/2019	
	& Actions	10107			IN 13	Braubmit	Issued	ISAN D	RC5	107 Tight Sonds	High-cost Gos	03/19/2019	

The *ST-1 User Dashboard* is the main landing page of the Severance Tax Incentive Certification site and provides you with the ability to view, sort, delete, or edit ST-1 applications that are in progress. From this page, you can also navigate to search functionality, as well as start the creation process for a new application.

When going to the *ST-1 User Dashboard*, you see a list of ST-1 applications that are in progress as well as information about those applications, such as application attributes and operator information.

## Navigating the ST-1 Website

There are many ways of getting around the ST-1 website, and this section describes the navigational menus that will help you get to where you want to go.

#### Left Navigation Menu

Menu 🔹
Home
Dashboard
Dashboard
Review
P Review Queue
Applications
New ST-1 Application
Help
? User Guide

The left-hand navigation menu allows you to go to different pages in the Railroad Commission of Texas' website. You can move to these new sections by clicking on one of the following links:

- 1. *RRC Online* Click the **RRC Online** link to go to the RRC Online System page.
- 2. *Dashboard* Click the **Dashboard** link to go to the *ST-1 Dashboard page* and view all In-Progress applications.
- 3. *Review Queue* (Internal RRC Users Only)– Click the **Review Queue** link to go to the *Review Queue* page and display all applications that are eligible for review for appropriate internal RRC users.
- 4. *New ST-1 Application* Click the **New ST-1 Application** link to go to the *New ST1 Application* page and begin all applications that meet specified parameters.
- 5. *User Guide* Click the **User Guide** link to be presented with a pdf copy of the user's manual.

#### **List Navigation**

Application for Texas Severance Tax Incentive Certification (ST-1)											
Submission Date Submission Date To:										Clear Dates	
					User Da	ashboard					
				(Displaying 1 - 20	of 119) 14 <4	1 2 3 4 5 6	▶> ▶1 20 ¥				
s	T-1 Docket Number	Area Designation Docket Number 0	Lease/Gas ID 🗘	Lease Name 🗘	Filing Type 🗢	Filing Status 🗢	Operator Name 🗘	P-5 Number 0	Application Type 🗘	Classification 🗘	Submission Date 🗘

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

- 1. Click the sort order button soft any column to sort the application list by the column you select. Clicking it again reverses 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. Removing 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 119'** 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 r 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 🐸 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 whether 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.
- 4. Buttons change based upon the application status.

## **Filter Filings by Date**

You can filter the ST-1 filings by date from the ST-1 User Dashboard page.

#### Filtering by Date from the Dashboard

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

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

Submis	sion Date From: 03/2	1/2019	Submission [	ate To:	04/0	3/20	019		1		Clear	
					0	Ap	r	▼ 2	019	¥	0	
					S	м	т	w	т	F	S	
						1	2	3	4	5	6	
• ≎	P-5 Number	>	Application Type 🗘	Class	7	8	9	10	11	12	13	-
					14	15	16	17	18	19	20	
		_			21	22	23	24	25	26	27	
DES,			107 Tight Sands	High	28	29	30					
LLC			107 Tight Sands	High	n-cost	Gas			0	4/02/2	2019	

- 6. The selected results of your filtered dates, if they match your criteria, are displayed in the dashboard in the list on the page.
- Click on the Clear Dates button 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.

ST-1 Docket Number	Area Designation Docket Number 🗘	Lease/Gas ID 🗘	Lease Na	ame ≎	Filing Type ≎	Filing Status ≎ Submitted	Operator	r Name 🗘	P-5 Number 🗘
10113			JAN	(B	New Application	Submitted	BE	ИР.	
10102			BEI	IE	New Application	Submitted	INV	TC	
10101			DEF	NIT	New Application	Submitted	INV	-TC	
10100			HA	3-	New Application	Submitted	BE	ИР.	
10096			E		New Application	Submitted	хт	IC.	
10095			SAE HIL	CK IT	New Application	Submitted	INV	LC	

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.

## **Determining Filing Status**

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

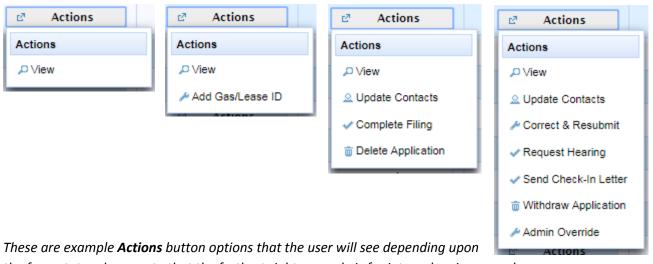
- 1. Search for the application you want to find the status for by going to the *Dashboard* page and searching for the application(s).
- 2. Once the results are returned, look at the *Filing Status* column. Applications can have the following statuses:
  - In Progress The application information has been saved but has not been submitted.
  - *Submitted* The application has been submitted for approval.
  - Under Review The application is currently under review by the RRC.
  - Approved Pending Gas ID The application has been approved lacking a GasID. System will automatically update once a GasID is issued to the gas lease via an approved completion (G-1); this will occur once the corresponding completion table is updated in an external process.
  - *Issued* The application has been approved.
  - *First Rejection* The application has been rejected the first time.
  - Second Rejection The application has been rejected the second time.
  - *Denied (Final)* The application has been rejected the third and final time or has been denied administratively as a result of a hearings or conference decision.
  - Under Hearings Review The application's filer has petitioned for a Hearing.

## **Actions Buttons for Filer**

You can perform actions directly from the dashboard on existing filings by clicking on the **Actions** button.

Actions

- View: this action allows the filer to view their filing in every status.
- **Add Gas/Lease ID**: this action allows the filer to add or modify the gas lease information prior to approval or if the filing as been approved pending a gas lease identifier.
- **Update Contacts**: this action allows the filer to update the primary and secondary email contacts; an application must be in a returned/rejected status to make updates.
- **Complete Filing**: this action allows the filer to update the form data for an incomplete application prior to submit.
- **Delete Application**: this action allows the filer to delete the application prior to submit.
- **Correct and Resubmit**: this action allows the filer to correct a returned application and resubmit for additional review.
- **Request Hearing**: (Internal Staff Only) this action allows the reviewer to put the form into a Hearing Requested form state after a filer has requested to do so externally. External actions are needed for the application to proceed through the hearings process as explained later.
- **Send Check-In Letter**: (Internal Staff Only) this action allows the reviewer to send a check-in letter for to the filer's listed contacts from the application.
- *Withdraw Application*: (Internal Staff Only) this action allows the reviewer to withdraw the form on behalf of the filer as explained later.
- *Admin Override*: (Internal Staff Only) this action allows the reviewer to perform follow-up approval or denial of an application following hearings or determinations as explained later.



the form state; please note that the furthest right example is for internal reviewers only.

## **Creating a New ST-1 Application**

Applications
New ST-1 Application

To start the application process, click the **New ST-1 Application** link on the *ST-1 User Dashboard* page; this takes you to the *ST-1* application page, where you can fill out a new ST-1 application.

The following sections show you how to fill out the ST-1 application using the online RRC website.



**IMPORTANT:** All fields in the application marked with an asterisk (\*) are required fields. This data must be entered and completed before submitting the ST-1 application.

#### **Application Screen Navigation**

When creating or editing an application, each of the information sections can be collapsed or expanded by using the and/or buttons in the header before the information section. This allows you to economize the space on the application page.

#### Before collapse:

Incentive Type			
Incentive Type:	High-cost Gas	High Cost Gas Incentive: 107 Tight Sands	Area Designation Docket: *
if other, Specify:			

#### After collapse:



#### **Tab Navigation**

You are presented with a series of tabs that you use to fill out additional application information. *For a first time filing of an ST-1 application, the tabs appear as a reference and you must use the Next button to proceed*. This ensures that your work is validated with the existing gas leases and drilling permit information available.

Application	Attachments	Additional Contacts	Optional Well Data	Submit

You can also navigate to the next tab by clicking **Next** on any tab screen. Doing this moves you forward to the next tab. *Please note that this button will not save the data if exiting the application before using a save button. Using your browser buttons will also lose data.* 

You can also navigate to the previous tab by clicking **Back** available. Doing this moves you back to the previous tab. When viewing existing applications, clicking on these tabs automatically takes you to the page corresponding to the tab.

Application	Attachments	Additional Contacts	Comments	Additional Data
-------------	-------------	---------------------	----------	-----------------

#### **New Application Data**

The following sections provide information about the tabs that contain application information. The fields on these tabs must be filled out correctly to submit a successful ST-1 application.

#### **Application Tab**

Application Attachments Additional Contacts Optional Well Data Submit

The *Application* tab contains the information that was originally gathered when filling out a new Application for Texas Severance Tax Incentive Certification for Statewide Rule 101.

1. Specify the operator of the gas lease by first clicking on Search Operator

**Search Operator**; a pop-up screen will appear that requests the *Operator Name* or *Operator Number*. Click on the appropriate operator from the list of results displayed to set the operator for the ST-1 application.

r a partial or full operator name or opera	tor number, press Enter, and then click o	on a row in the search results list				
perator Name eagle		Operator Number	Number		Search	
		(1 of 19)	1 2 3 4 5 6 7 1	3 9 10 <b>&gt;&gt; &gt;</b> 1		
Operator Name	Operator Number	Address 1	Address 2	City	State	Zip Code
ALLIED EAGLE TRANSPORTS LLC	014340	13581 W 57TH ST		ODESSA	TX	79764
AMERICAN EAGLE OPERATING, INC.	017967	30111 BASHAW DR		SPRING	тх	77386
AMERICAN EAGLE LOGISTICS, LLC	017968	151 SOUTHPARK ROAD SUITE 200		LAFAYETTE	LA	70508
AMERICAN EAGLE ENERGY	017969	1700 HEMPHILL AVE		ODESSA	тх	79763
AMERICAN EAGLE OPERATING LLC	017970	412 KIOWA DR W		GAINESVILLE	тх	76240
AMERICAN EAGLE RESOURCES, INC.	017974	4241 CENTERGATE		SAN ANTONIO	TX	78217
AMERICAN EAGLE TRANSPORT	017988	4712 FM RD 51 N		WEATHERFORD	TX	76085
ATLAS EAGLE FORD OPER CO, LLC	036554	425 HOUSTON STEET SUITE 300		FORT WORTH	TX	76102
BALD EAGLE OPERATING INC.	047200	PO BOX 275		ANDREWS	тх	79714
BALD EAGLE PRODUCTION CO.	047205	P. O. DRAWER FF		SNYDER	TX	79549

2. Specify the gas lease of the filing by first clicking on **Search DP/API/Lease** 

Search DP/API/Lease; a pop-up screen will appear that requests DP Number (Drilling Permit), API Number, Lease Name, or Lease Number. Click on the appropriate lease from the list of results displayed to set the gas lease for the ST-1 application.

DP Number	777574		API Number				Lease Name		
Lease Number	Number			Search					
					(1 of 1) 14 <4 1	64 (F)			
1.	ease Name	Lease Number	Operator Number	Field Name	Field Number	Drilling Permit Number	API Number	District	Cmpl Date
					7/050000	777574	38934119	06	11/18/2014
ANACOND		45010	153438	PHANTOM (WOLFCAMP)	71052900	111014	00004110	uo	1010/2014
ANACOND		45010 283136	153438	PHANTOM (WOLFCAMP) PHANTOM (WOLFCAMP)	71052900	777574	38934119	08	11/18/2014
ANACOND	A 55-2								

 Specify the incentive type of the filing by choosing either High Cost Gas or Flared/Vented Gas Marketing. Each of these selections has its own functionality and requirements for filing.

- Incentive Type			
Incentive Type:	Select One	High Cost Gas Incentive: Select One	Area Designation Docket: *
			DOCKEL
if other, Specify:		1	

#### **High-Cost Gas Filing 107 Tight Sands**

4. Specify the **incentive type** as *High-Cost Gas* and the **High Cost Gas Incentive** as *107 Tight Sands*. For this type of filing, the **Area Designation Docket** is a required value.

_ Incentive Type			
Incentive Type: if other, Specify:	High-cost Gas	High Cost Gas Incentive: 107 Tight Sands	Area Designation 08-111-2222 Docket: *

#### High-Cost Gas Filing 107 Deep Gas

5. Specify the **incentive type** as *High-Cost Gas* and the **High Cost Gas Incentive** as *107 Deep Gas.* For this type of filing, the **Area Designation Docket** is not required.

Incentive Type: High-cost Gas 🔹 👻 High Cost Gas Incentive: 107 Deep Gas 💌 If other, Specify:		Incentive Type			
if other, Specify:	h	ncentive Type:	High-cost Gas	High Cost Gas Incentive:	107 Deep Gas 💌
	if	other, Specify:		1	

#### High-Cost Gas Filing Other (Specify)

6. Specify the incentive type as *High-Cost Gas* and the High Cost Gas Incentive as *Other (Specify)*. For this type of filing, the Area Designation Docket is not required. A subsequent text box If Other, Specify is required for the filer to describe the nature of the incentive type in free text.

	Incentive Type			
h	ncentive Type:	High-cost Gas	High Cost Gas Incentive:	Other (Specify)
if	other, Specify:	This is something else.		

#### Flared/Vented Gas Marketing

7. Specify the incentive type as *Flared/Vented Gas Marketing*. High Cost Gas Incentive, Area Designation Docket, and If Other, Specify are not applicable to this filing type. The filer must complete every Month/Year date entry and corresponding Volume items. Name of Gas Gatherer filed on form P-4 to gather the marketed gas must be completed with free text. Date first marketed gas carried by the named gatherer must be completed with the date selection.

<ul> <li>Incentive Type</li> </ul>				
ncentive Type:	Flared/Vented Gas Marketing	High Cost Gas Incentive: N/A	•	Area Designation Docket: *
f other, Specify:				
Section IV - Market P	reviously Flared or Vented Casinghead Gas Incentive			
/onth/Year	þ7/04/2017 💼		Volume *	200
/onth/Year	July 2017 D		Volume *	200
/onth/Year	S M T W T F S		Volume *	300
/onth/Year	2 3 4 5 6 7 8 9 10 11 12 13 14 15		Volume *	300
/onth/Year	16 17 18 19 20 21 22		Volume *	200
/onth//ear	23 24 25 26 27 28 29 30 31		Volume *	200
fonth/Year	8		Volume *	300
/onth//ear	8		Volume *	200
/onth/Year	8		Volume *	200
/onth/Year	0		Volume *	300
/onth//ear	6		Volume *	200
/onth/Year	6		Volume *	300
lame of Gas Gatherer led on form P4 to gather he marketed gas::	Gas Gatherer Corporation Inc.		Date first marketed gas carried by the named gatherer:	07/04/2017

**NOTE:** The *Application* tab determines the filing requirements. Each filing type has its own requirements and an error message will display and/or the filer will not be able to proceed to the next tab (*Attachments*) if those filing requirements are not met by the filer.

#### **Attachments Tab**

Application Attachments Additional Contacts Optional Well Data Submit

The *Attachments* tab is where you upload any attachments that you have that are associated with the ST-1 application you are filing. These supporting documents have three types: *Completion Reports, Area Map, Log Attachments*.

supporting documents						
Please check out the Re	equired Documents in the User Guide for guidance	ŧ.				
Completion Reports:	Select Completion Attachment					
Area Map:	Select Map Attachment	•	No map attached			
Log Attachments:	Select Log Attachment	-	No log attached			
+ Choose PDF or TIF	File					
Submitted Attachments						
	File Name		File Size	Туре		
			239706	Current Form G-1	🗑 Delete	Download
			239706	Map of Designated Area with subject well location	i Delete	Download
			239706	MWD with Gamma Ray log of subject well	i Delete	Download

**IMPORTANT:** A copy of the *Current Form G-1* is required. The other attachment types are recommended but only required on a case-by-case basis depending on gas lease. An error message will appear if a Current G-1 and other attachments are not added as seen below and the filer will be prevented from proceeding with the filing.

Current Form G-1 Letter is required. You must either provide a map file or acknowledge that you are not attaching a map file. You must either provide log files or acknowledge that you are not attaching log files.

- 1. Use the drop-down list and choose the type of file you are uploading for each category of *Completion Reports, Area Map*, and *Log Attachments*; the requirements for these files in support of the ST-1 application may be determined by the statewide rule, well characteristics, and/or reviewer's discretion.
- Click the Choose PDF or TIF File button file browser, browse to the image file you want to upload and click the Open button. Selecting a file after clicking Choose automatically uploads the selected attachments and adds it to the list of Upload Files.
- 3. If no supporting file is attached for the *Area Map* category, a confirmation message will appear notifying the user that he/she is acknowledging that a map file is not being attached; The filer will have to select the checkbox next to '*No Map Attached*'.



4. If no supporting file is attached for the *Log Attachments* category, a confirmation message will appear notifying the user that he/she is acknowledging that a log file is not being attached; The filer will have to select the checkbox next to '*No Log Attached*'.

Log file Omission Confirmation	×
Warning: You are continuing this Application for Texas Severance Tax Incentive Certification without attaching a log file. Are you sure you want to submit the application without a log? Failur to provide the required attachments may significantly delay the processing and /or be cause for rejection of your application.	e

5. To delete any of the uploaded files, click the **Delete** button **Delete**. A message will pop up on the filer's screen to confirm the deletion of the file from the ST-1 application.

Delete Confirmation	
The selected attachment will be permanately removed. Do you want to continue?	
✓ Yes 🗶 No	
	<i>li</i>

6. If you wish to view the uploaded file, click the **Download** button **Download**. The download will occur through your browser, with Internet Explorer and Google Chrome indicating the download in a banner at the bottom of the browser screen.

#### **Additional Contacts Tab**

Application Attachments Additional Contacts Optional Well Data Submit

The *Additional Contacts* tab contains filer contact information to be included with the filing record.

1. The filer must fill-in the **Contact Information** items in the Additional Contacts tab. This data is free text for the operator to identify their Name, Address, City, State, Phone Number, and official correspondence E-Mail. This information will be stored with the filing and used by the reviewer for correspondence and all generated letters.

<ul> <li>Contact Information</li> </ul>		
Name:	1	
Address 1:	Address 2:	
City:	State:	Zip:
Phone Number:	eMail:	7
		1

**IMPORTANT:** The <u>e-mail addresses that the filer inputs into these items will be the official correspondence addresses of record for the application's generated letters</u> (Approval, Rejection, Withdrawal, Denial). If the filer does not accurately provide working e-mail addresses, then the generated letters will be sent to whichever e-mail address that the filer provides. The online system only validates that the format of the e-mail address is correct, not the validity of the e-mail address. If a non-working or non-responsive e-mail address is used, the filer will have to contact the appropriate RRC staff to resolve the gaps in correspondence. It is highly suggested to set one of the e-mail addresses to an organizational group inbox to avoid problems with e-mail correspondence due to employee turnover. The Railroad Commission is not responsible for resolving correspondence issues created by internal personnel changes of operator organizations.



**NOTE:** The *Contact Information* listed will not update a filer's organizational P-5 information. To update P-5 operator data, the filer must contact the RRC's P-5 department to request changes.

 As an option, the filer may fill-in the second Contact Information box to include another point-of-contact for the application. This second contact is also optional, but highly suggested to ensure that there is more than one e-mail address for the generated letters to be received.

#### **Optional Well Data Tab**

Application Attachments Additional Contacts Optional Well Data Submit

The *Optional Well Data* tab contains informational questions to be completed by the filer and then verified by the reviewer meant to provide well classification data necessary for the review of the Severance Tax Incentives evaluation by both the RRC and the Texas Comptroller of Public Accounts (TxCPA); all data collected on this tab is optional for the filer to complete, but is meant to significantly improve the processing times of applications by allowing filers to self-identify their gas leases' characteristics.



**IMPORTANT:** The filing operator is not required to complete these questions, but it is highly suggested that the information is provided to enhance administrative capabilities of RRC and TxCPA staff. RRC reviewing staff should never reject the ST-1 application for incomplete data in this optional section; if the filer provides inaccurate data, then the reviewer will overwrite the data fields during review with corrected data for the application's historical record.

- 1. The filer should indicate answers to each question listed on the page. The dropdown selections will default to 'No'.
- 2. If a question is answered 'Yes', then the filer should also answer the follow-on question; indicating the well identifiers or dates in the accompanying text boxes; these are intended to be filled-in with the corresponding Gas Lease ID where applicable.

Optional Well Information	
The following information is optional. Providing it will fac	cilitate processing the application:
Is this well part of a stacked lateral?	Select Stacked Lateral
If yes, parent well id:	
Is production in this well down-hole commingled with another gas id (SWR10 Exception required)?	Select Commingled Well
if yes, Commingled Well Id:	
Note: If yes, and both completions are within a tight gas 100% of the available incentive.	Area Designation, Form ST-1 for each gas id must be filed concurrently to receiv
Reclass:	Select Reclass
Reclass Date:	ť
Has this well been re-completed (perforations added	Select Recompletion
or plugged back)?	

#### Submit Tab

Application Attachments Additional Contacts Optional Well Data Submit

The *Submit* tab is the final step in the filer's workflow.

Submit ST1 Application
l declare under penalties prescribed in TNRC §91.143 that I am authorized to make this application, that this application was prepared by me or under my supervision and direction, and that data and facts stated herein are true, correct and complete, to the best of my knowledge.
Submit
Save w/o Submit

- 1. The filer should click on the checkbox to declare the truth an accuracy of the filing; this is required for the application's submission and the **Submit** button will be inaccessible until the declaration is acknowledged by clicking it.
- 2. The filer has the option to save the application without submitting by clicking on the

**Save w/o Submit** button Save w/o Submit; this will prompt a warning message to indicate to the filer that the application will not be submitted without additional actions performed.

Save without Submit Confirmation	×
Warning: You are about to save this Application for Texas Severance Tax Incentive Certific without submitting. Your application will be saved for your record, however, it must be subm prior to RRC review. You may submit at a later time if you save now. Do you want to contin	nitted
✓ Yes 🗶 No	

3. The filer will submit the application clicking on the **Submit** button

Submit ST1 Application

I declare under penalties prescribed in TNRC §91.143 that I am authorized to make this application, that this application was prepared by me or under my supervision and direction, and that data and facts stated herein are true, correct and complete, to the best of my knowledge.

Submit

Save w/o Submit

Submit

4. The filer will receive a confirmation message on the screen upon successfully submitting the application.

Thank you, your application has been submitted successfully. Please click here to go back to dashboard.

5. The filer's dashboard will update to include the recently submitted application.

					User Da	shboard					
	(Displaying 1 - 1 of 1) re ee 1 ps ps 20 v										
	ST-1 Docket Number	Area Designation Docket Number 0	Lease/Gas ID 🗘	Lease Name 🗘	Filing Type 🗘	Filing Status ᅌ	Operator Name 🗘	P-5 Number 🗘	Application Type 🗘	Classification 🗘	Submission Date 🗘
C Actions	10136				New Application	Submitted			107 Tight Sands	High-cost Gas	D4/D4/2019
	(Displaying 1 - 1 of 1) 1/2 - 20 T										

## **Updating a Saved Application**

You can update your saved application from the ST-1 User Dashboard.

- 1. The Actions button displays next to each application in the dashboard. From the actions button, you can perform the following actions:
  - View, Update Contacts, Complete Filing, Delete Application

☑ Actions	
Actions	
, <b>⊃</b> View	
🚨 Update Contac	ts
✓ Complete Filing	
🝵 Delete Applicat	ion

- 2. Choose the applicable button for View, Update Contacts, Complete Filing, or Delete Application.
  - Click the **View** button View to view the application in its current state as the last saved version; in *View*, the application is not editable.
  - Click the **Update Contacts** button Update Contacts to add or change the contacts that notification letters will be sent to as points of contact.
  - Click the Complete Filing button Complete Filing to update or finish an application to make ready for submit.
  - Click the **Delete Application** button <sup>The Delete Application</sup> to delete the application; a notification box will appear confirming that you are about to delete the application.

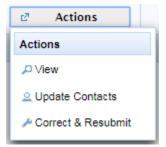
## **Correcting a Rejected Application**

You can correct an application rejected for errors or missing data from *the ST-1 User Dashboard*. You will know that your application has been rejected by looking at the *Filing Status* column on the dashboard for a rejected status type. You should have also received a Request for Additional Data (RAD) Letter via e-mail indicating the details of the needed changes to make the application acceptable with an additional review for approval.

Example Rejection Email with attached RAD Letter:

🗣 Reply 🕼 Reply All 🕒 Forward र्द्धांM						
St1 Application Do not reply <st1@rrc.texas.gov> O st1; O st1 +</st1@rrc.texas.gov>						
S First Rejection: New Application for 107 Tight Sands Application #10144 by Operator Name						
Retention Policy Delete Inbox Items Older Than 90 Days (3 months)	Expires 7/4/2019					
First-Rejection-Letter-10144.pdf _ 33 KB						

- 1. Look at the dashboard for your application and verify that it has a rejected status; this indicates that the application needs corrections.
  - First Rejection
  - Example of filing status:
- 2. Click on the **Actions** button
- 3. The dropdown will display with options:



- Choose the Correct and Resubmit option to re-enter the application.
   Correct & Resubmit
- 5. Re-enter the application to make the required corrections and resubmit your application when done. You will not be able to edit the *operator information* or the *lease/field information on a submitted application*; The RRC requires a new application filing to prevent operators from filing placeholders or shuffling dates between gas leases for tax incentives. You may edit the *incentive type*, *attachments*, *additional contacts*, *optional well data*, and *comments sections*.
- 6. Upon resubmitting the application, the status will return to *submitted* and it will appear in the reviewer's work queue for an additional review.

## **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 *ST-1 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 *ST-1 Home Dashboard*.

Delete Application Confirmation	×
Warning: You are about to Delete this Severance Tax Application. Your application will be delete and will not be recoverable. Do you want to continue?	ed
✓ Yes 🗙 No	

**IMPORTANT:** An application cannot be deleted if it has already been submitted to the RRC. If an application has already been submitted, then the application can be withdrawn by the filer by requesting the withdrawal in the steps below. Only work-in-progress non-submitted applications can be deleted.

Ĉŕ

## Withdrawing an Application

Withdrawing an application is possible if a filer submits an ST-1 application in error and wishes to pull back the filing from a reject status. *Withdrawals of applications can only occur after an application has been submitted and rejected and must be requested by the filer to be withdrawn by the reviewer*. A filer may delete a work-in-progress application. A filer may not delete an application in a submitted or reject status. An application must be rejected at least once prior to withdrawal. To withdraw an application in your application list, request from the RRC Staff reviewer to withdraw the application on your behalf. In the following steps, an outline of the process is explained including both the filer's and reviewer's actions:

- 1. External filer should request in writing to withdraw the application. The ST-1 docket number and any other associated identifying information about the filing should be provided to allow for the reviewer to find the correct application filing.
- 2. The RRC reviewer should acknowledge receipt of the withdrawal request offline. Using the *Dashboard*, the reviewer should find the application from the list of filings.
- 3. The RRC reviewer should click on the Actions button for the filing in a reject state.
- 4. The RRC reviewer should click on the **Withdraw Application** button Withdraw Application to initiate the withdrawal process of the application. The following screen will appear to the reviewer once the options is selected to withdraw the application:

ST-1 Docket Number: 10144 Area Designation Do Number:	ket 11111111 Status: Active	Filing Status:	First Rejection Filing Type:	New Application	Submitted Date	
Print Application						
upporting documents						
ou are required to attach a withdrawal letter before you can withdraw this app	ication.					
+ Choose File						
ubmitted Attachments						
File Name	File Size		Туре			
	239706		Current Form G-1		P View	
ystem Generated Attachments						
ystem Generated Attachments						
ystem Generated Attachments File Name	File Size		Туре			
	File Size 33652		Type Notification Attachment		۶ View	
File Name					₽ View ₽ View	
File Name	33652		Notification Attachment			
File Name First-Rejection-Letter-10144 pdf	33652		Notification Attachment			
File Name Finst-Rejection-Letter-10144.pdf	33652		Notification Attachment			
File Name First-Rejection-Letter-10144.pdf	33652		Notification Attachment			
File Name First-Rejection-Letter-10144 pdf	33652		Notification Attachment			
File Name Fint-Rejection-Latter-10144.pdf	33652		Notification Attachment			

The RRC reviewer will attach the withdrawal request as a PDF or e-mail to the application to ensure that the correspondence is recorded. Comments will also be added to summarize the reason for withdrawal.

5. When the RRC reviewer clicks on the **Withdraw Application** button, a warning message will appear to confirm the intent to withdraw the application.

ithdraw Ap	plication Confirmation	
Certificatio	You are about to withdraw this application for Texas Severance Tax Incentive n on behalf of the operator. The application will be withdrawn and will not be e. Do you want to continue?	

- 6. Once the withdrawal is confirmed by the RRC reviewer, the filing status will appear as *Withdrawn* on the dashboard.
- 7. An e-mail confirmation with a PDF of the withdrawal letter will be sent to all contacts listed for correspondence on the application:

🔓 Reply	ि Reply All 🕒 Forward 🤤 IM		
C	St1 Application Do not reply <st1@rrc.texas.gov></st1@rrc.texas.gov>	O ST1; O ST1 →	
S	Withdrawal: New Application for 107 Tight Sands	Operator Name	
Retention	Policy Delete Inbox Items Older Than 90 Days (3 months)		Expires 7/4/2019
0	Vithdrawal-Approved-10144.pdf 5 KB		

Please see the attached document for information regarding your filing.

## **Requesting a Hearing for an Application**

Requesting a Hearing for an online application is possible if a filer applies with special circumstances needing review and wishes to escalate the application to a review with RRC Hearings Division. *Requesting a Hearing can only occur after an application has been submitted and rejected and must be requested by the filer to escalate the application to a hearings review.* As the RRC Online does not have current capabilities to interface with the Hearings Division, the actual process for the ST-1 application to receive a hearing occurs externally from this system; the RRC Online ST-1 application places the filing into an indefinite status while it is awaiting the hearing and gives the RRC reviewer the ability to override the status to assign the approval or denial decision reached in hearings or conference.

- External filer should request in writing to escalate the filing to a hearing. The ST-1
  Docket Number and any other associated identifying information about the filing should
  be provided to allow for the reviewer to find the correct application filing.
- 2. The RRC reviewer should acknowledge receipt of the hearings request offline. Using the **Dashboard**, the reviewer should find the application from the list of filings.
- 3. The RRC reviewer should click on the **Actions** button for the filing while it is in a reject state.
- 4. The RRC reviewer should click on the **Request Hearing** button to initiate the hearings review of the application. The following warning message will appear to the reviewer once the option is selected to initiate the hearings process:

Request Hearing Confirmation	×
Warning: You are about to Request a Hearing for this Severance Tax Application. Your application will be locked and will not be editable. Do you want to continue?	

5. Once Yes is selected from the warning message, the filing status of the application will change to *Under Hearings Review* 

Under Hearings Review

6. The application will remain in the *Under Hearings Review* status until a decision is reached by at Commissioners' Conference. The application will be taken offline during the hearings process and additional documents may be requested by the appropriate RRC staff.

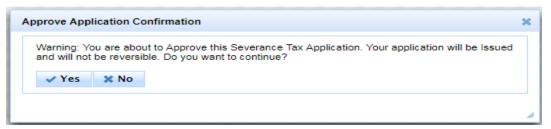
7. Once a decision is reached, the RRC reviewer will be notified of the decision and will revisit the online application in the *User Dashboard*. The RRC reviewer will click on the **Actions** button and choose **Admin Override** to assign the hearing decision to the filing.

☑ Actions	
Actions	
, <b>₽</b> View	
差 Admin Override	

8. After clicking on **Admin Override**, the RRC reviewer will be directed to a page to allow supporting documentation to be attached and comments provided to summarize the results. The reviewer may **Approve Application** or **Deny Application** to assign the final decision to the filing or **Cancel** to leave the screen without action.

Application for Tex	as Severance Tax Incentive Cer	tification (ST-1)							
ST-1 Docket Number:	10156 Area Designation Number:	Docket	Status:	Active	Filing Status:	Under Hearings Review Filing Type:	New Application	Submitted Date:	04/04/2019
Print Application									
Supporting documents									
Attached any supporting de	ocumentation for this administrative approval or d	enial.							
+ Choose PDF File									
Submitted Attachments									
	File Name		File Size			Туре			
			239706			Current Form G-1	🗑 Delete	₽ View	
			481088			Other Documentation	🗑 Delete	Download	
System Generated Attach	File Name		File Si			Туре			
	First-Rejection-Letter-10156.pdf		3361			Notification Attachment		,⊅ View	
- Administrative Overri	ide Comments								
New Comments:									
new comments.	This is approved in Conference TX-123450 Test.	57.							
	951 characters remaining.								
	Approve Application	Deny Application	Cancel	1					

9. A warning message will appear notifying the reviewer that the application will be approved or denied and that the action will be irreversible once done.



10. An e-mail confirmation of the final decision will be sent to the contacts listed in the application.

St1 Application Do not reply <st1@rrc.texas.gov>       O sn; O sn; O sn +         Issued Notice: New Application for 107 Tight Sands Application #10156 by       Operator Name         Retention Policy       Delete Inbox Items Older Than 90 Days (B months)</st1@rrc.texas.gov>	Expires 7/4/2019
issued-10156.pdf 35 KB	

Please see the attached document for information regarding your filing.

## **Correspondence Letters**

When an application has an event-specific letter generated, the specific letter will be sent to the e-mail contacts provided in the *Application* tab within *Operator Information* subsection and in the *Additional Contacts* tab within each provided *Filer Contact Information* and *Secondary Operator Contact* subsection. In the images below are the three locations that filer e-mail addresses are gathered for official correspondence between the filer and reviewer.

Application	Attachments	Additional Contacts	Optional Well Data	Submit		
_ Opera	ator Information					
Search	Operator	o	perator Name:		Operator P5:	
		A	ddress 1:		Address 2:	
		с	ity:		State:	Zip:
		P	hone Number: *		eMail: *	

#### Application Attachments Additional Contacts Optional Well Data Submit

- Filer Contact Information		
Name:		
Address 1:	Address 2:	
City:	State:	Zip:
Phone Number:	eMail:	
- Secondary Operator Contact		
Name:		
Address 1:	Address 2:	
City:	State:	Zip:
Phone Number:	eMail:	

Also, the system will store the generated letter to the *Attachments* tab within the *System Generated Attachments* List for the filer and reviewer to access the letters via the application.

System Generated Attachments			
File Name	File Size	Туре	
First-Rejection-Letter-10156.pdf	33618	Notification Attachment	₽ View
issued-10156.pdf	35959	Notification Attachment	₽ View



**IMPORTANT:** RRC Online System will generate approval letters for only High-Cost Gas filings. The RRC Online System will not generate letters for Marketing Previously Flared or Vented Casinghead Gas filings; in rare instances, RRC staff will provide additional correspondence for the filer as needed in an offline setting.

#### **Issued Approval Letter Example**

The approval letter is issued once an application is reviewed and approved by both the Administrative Reviewer and the Technical Reviewer. Once issued, the approval letter provides the required information about the gas lease to the Comptroller of Public Accounts and certifies that the gas lease is eligible for the severance tax incentive.

Christi Craddick, Chairman Ryan Sitton, Commisioner Wayne Christian, Commissioner



Danny Sorrells Assistant Executive Director, Director Oil and Gas

Paul Dubois

Assistant Director, Technical Permitting

## RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

Tax Exemption Certification

04/23/2019

Mailing Address on P-5

Docket Number: 10052 Lease Name: Spud Date: 04/01/2019 ST-1 Rec. Date: 04/23/2019 Gas ID Number: Field Name: HAWKVILLE (EAGLEFORD SHALE) Completion Date: 04/10/2019 Certification Date: 04/23/2019

Dear Operator Nam

A review has been made of the above referenced Texas Tax Code Section 201.057 application for high-cost gas state severance tax incentive certification. The application has been found to satisfy the requirements of the Railroad Commission of Texas, Statewide Rule 101.

Approval Comments

To qualify, the person responsible for paying the tax must first apply to the Comptroller of Public Accounts by submitting a copy of this letter with the Comptroller of Public Accounts application Form AP-180. For further restrictions and requirements, refer to House Bill 2424, enacted by the 78th Texas Legislature in 2003. Other filing and reporting information may be obtained by calling the Comptroller at 1-800-531-5441 Ext. 34455 (Nationwide Toll-Free) or 1-512-463-4600.

It is the applicant's responsibility to notify the Railroad Commission in writing if it is determined that a gas well previously certified as producing high-cost gas no longer qualifies.

If you have questions, please call the Engineering Unit at 512-463-1126 or please contact: RRC I

1701 NORTH CONGRESS AVENUE POST OFFICE BOX 12967 AUSTIN, TEXAS 78711-2967 PHONE: 512/463-7158 FAX: 512/463-7000 TDD 800/735-2989 OR TDY 512/463-7284 AN EQUAL OPPORTUNITY EMPLOYER HTTP://WWW.RRC.TEXAS.GOV

#### Withdrawal Letter Example

The withdrawal letter is issued once an application is withdrawn by the action of the reviewer at the request of the filer; the withdrawal letter is the official notification from the RRC to the filer that an application was withdrawn.

Christi Craddick, Chairman Ryan Sitton, Commisioner Wayne Christian, Commissioner	THE OF THE	Danny Sorrell Assistant Executive Director Director Oil and Ga	
		Paul Dubois	
	$\smile$	Assistant Director, Technical Permitting	
RAILROAD	COMMISSION	OF TEXAS	
	OIL AND GAS DIVISION		
With Operator Name Mailing Address on P-5	drawal of ST-1 Application M 04/04/2019	Notice	
Docket Number: 10142 Lease Name:	Gas ID No: Field Name: EAGL	EVILLE (EAGLE FORD-2)	
Dear Operator Name	:		
The above referenced docket numbe	er has been withdrawn due to:		
Withdrawal Reason O	Comments		

If you have any questions, please contact RRC Reviewer

1701 NORTH CONGRESS AVENUE POST OFFICE BOX 12987 AUSTIN, TEXAS 78711-2987 PHONE: 512/463-7158 FAX: 512/463-7000 TDD 800/735-2989 OR TDY 512/463-7284 AN EQUAL OPPORTUNITY EMPLOYER HTTP://WWW.RRC.TEXAS.GOV

#### **Request for Additional Data / Rejection #1 Letter Example**

The Request for Additional Data (RAD) letter is issued once a review determines that an application has errors or missing information that must be corrected before an application can be approved. The RAD letter is initiated by a rejection by one or both reviewers and will be issued once both reviewers have had a chance to notify the filer of required application corrections to prevent unnecessary additional issuances of the RAD letter.

Christi Craddick, Chairman Danny Sorrells Ryan Sitton, Commisioner Assistant Executive Director, Wayne Christian, Commissioner Director Oil and Gas Paul Dubois Assistant Director, **Technical Permitting** RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION First Rejection Notice 04/24/2019 Docket Number: 10012 Gas ID No: Field Name: BIG WELLS (SAN MIGUEL) Lease Name: Dear Your application for Severance Tax Exemption Certification under Texas Tax Code Section 201.057 has been reviewed for compliance with the state filing requirements. The following additional information is needed to make the application complete:

Please include the docket number on all correspondence concerning this application. You will be notified when the status of your application changes.

If you have questions, please call the Engineering Unit at 512-463-1126 or please contact:

RC Reviewer

1701 NORTH CONGRESS AVENUE POST OFFICE BOX 12967 AUSTIN, TEXAS 78711-2967 PHONE: 512/463-7158 FAX: 512/463-7000 TDD 800/735-2989 OR TDY 512/463-7284 AN EQUAL OPPORTUNITY EMPLOYER HTTP://WWW.RRC.TEXAS.GOV

#### Request for Additional Data / Rejection #2 Letter Example

The second Request for Additional Data (RAD2) letter is issued once a second review determines that an application has errors or missing information that must be corrected before an application can be approved. The RAD2 letter is initiated by a rejection by one or both reviewers and will be issued once both reviewers have had a chance to notify the filer of required application corrections to prevent unnecessary additional issuances of the RAD2 letter.

Christi Craddick, Chairman Ryan Sitton, Commisioner Wayne Christian, Commissioner



Danny Sorrells Assistant Executive Director, Director Oil and Gas

Paul Dubois

Assistant Director, Technical Permitting

### RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

Second Rejection Letter 04/24/2019

0-12-1201

Operator Name Mailing Address on P-5

Docket Number: 10015 Lease Name:

Dear

Gas ID No: Field Name: SABLE (SAN ANDRES)

Operator Name

The additional information received 04/24/2019 in support of your application for Severance Tax Exemption Certification under Texas Tax Code Section 201.057 has been reviewed. The following additional information is needed to make the application complete.

Reason for Rejection / Request for Additional Data

Please include the docket number on all correspondence concerning this application. You will be notified when the status of your application changes.

Note: The Texas Administrative code, Title 16, Part 1 Chapter 1 Rule 201 states that an applicant may make no more than two supplemental filings to complete an application. If, after the next supplemental submission, the application is still incomplete, the division or section shall administratively deny the application.

If you have questions, please call the Engineering Unit at 512-463-1126 or please contact: RRC Reviewer

1701 NORTH CONGRESS AVENUE POST OFFICE BOX 12967 AUSTIN, TEXAS 78711-2967 PHONE: 512/463-7158 FAX: 512/463-7000 TDD 800/735-2989 OR TDY 512/463-7284 AN EQUAL OPPORTUNITY EMPLOYER HTTP://WWW.RRC.TEXAS.GOV

#### **Denial / Rejection #3 Letter Example**

The third Request for Additional Data (RAD3) / Denial letter is issued once a third review determines that an application has errors or missing information that must be corrected before an application can be approved. The Denial/RAD3 letter is initiated by a rejection by one or both reviewers and will be issued once both reviewers have had a chance to notify the filer of required application corrections to prevent unnecessary additional issuances of the Denial/RAD3 letter. While the Denial letter is final, a filer may request a hearing or submit additional data within thirty days of the issuance of the letter before the application is set to a final status of denied where no additional changes may be initiated.

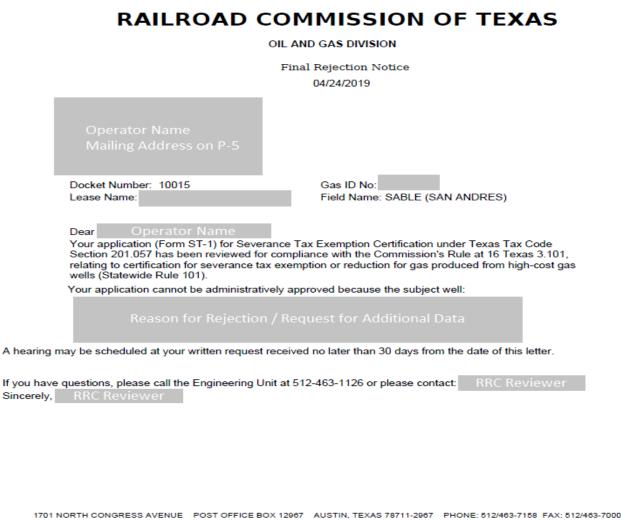
Christi Craddick, Chairman Ryan Sitton, Commisioner Wayne Christian, Commissioner



Danny Sorrells Assistant Executive Director, Director Oil and Gas

Paul Dubois

Assistant Director, Technical Permitting



TOD 800/735-2989 OR TDY 512/463-7284 AN EQUAL OPPORTUNITY EMPLOYER HTTP://WWW.RRC.TEXAS.GOV

#### **Administratively Denied Letter Example**

The Administratively Denied Letter is issued once a reviewer administratively overrides the application status to deny the application; this is reserved for special circumstances only, such as a hearings or conference decision.

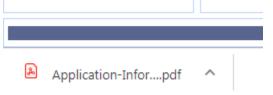
Christi Craddick, Chairman Ryan Sitton, Commisioner Wayne Christian, Commissioner		Danny Sorrells Assistant Executive Director, Director Oil and Gas Paul Dubois Assistant Director.		
		Technical Permitting		
RAILROAD	COMMISSION OF	<b>TEXAS</b>		
	OIL AND GAS DIVISION			
А	dministratively Denied Letter 04/24/2019			
Attn: Operator Name				
Mailing Address on P-5				
Docket Number: 10001 Lease Name:	Gas ID No: Field Name: LITTLE MAXE	Y (FUSSELMAN)		
Dear Operator Name				
Your Application (Form ST-1) for a Severance Tax Exemption Certification under Section 201.057 of the Texas Tax Code has been reviewed for compliance with the Commission's Rule at 16 Texas Administrative Code 3.101, relating to Certification for Severance Tax Exemption or reduction for gas produced from high-cost gas wells (Statewide Rule 101).				
Your application cannot be administra	atively approved because the subject we	II:		
Reasc	on for Administrative Denial			
Please include the docket number on all correspon	dence concerning this application.			
If you have questions, please call the Engineering	Unit at 512-463-1126 or please contact:	RRC Reviewer		

1701 NORTH CONGRESS AVENUE POST OFFICE BOX 12967 AUSTIN, TEXAS 78711-2967 PHONE: 512/463-7158 FAX: 512/463-7000 TDD 800/735-2989 OR TDY 512/463-7284 AN EQUAL OPPORTUNITY EMPLOYER HTTP://WWW.RRC.TEXAS.GOV

## **Viewing an Application**

You can view in progress or submitted applications in PDF format directly from the list displayed on your *ST-1 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. Click on the **Print Application** button. Print Application It is in the top-left of the screen next to the menu and below the application title.
- 5. The PDF will generate as a file in the bottom-left corner of your browser.



6. Click on the arrow  $\uparrow$  to either open or save the PDF.

## Application Submission, Workflow, and Approval

#### Logging into the Application for Severance Tax Incentive Certification (ST-1) Application

To log in to the ST-1 application, please see the <u>*RRC Online Login Screen* section</u> earlier in this document.

#### **User Roles and Permissions**

The following is a list of the actions you can perform as an external filer of the ST-1 system:

- You can log into the ST-1 online system.
- You can read an existing ST-1 application.
- You can file a new ST-1 application.
- You can correct and resubmit a returned/rejected ST-1 application.
- You can delete a work-in-progress application not yet submitted to the RRC.
- You can withdraw a submitted ST-1 application by requesting to do so from RRC reviewer.
- You can set correspondence e-mail addresses within applications to receive generated correspondence letters.

#### **Creating ST-1 Applications**

To create new ST-1 applications, please see the <u>Creating a New ST-1 Application section</u> earlier in this document.

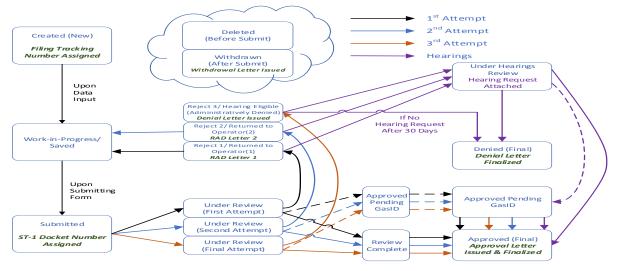
#### ST-1 Dashboard

Your *ST-1 User Dashboard* page provides a method for you to facilitate tracking of Statewide Rule 101 applications through the approval process. When you log in, on your *ST-1 Dashboard* page, you are presented with a list of your applications.

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

You cannot change a submitted application. If you need to change the application, you must contact the RRC Engineering Unit of Technical Permitting so that the status can be changed to *Returned*.

#### **Workflow Process**



This section outlines the workflow for the ST-1 application process.

- 1. Create a new application and save it; the application is saved in an *In Progress* state at this point. You can save your application at any time and return to it for further editing until it is submitted.
- 2. Once the application is complete, submit it by clicking the **Submit** button on the certification page. This puts the application into *Submitted* status.
- 3. The application is then moved to an internal review queue. Once the RRC reviewer opens the application, it will be set to an *Under Review* state. The determination of the reviewer will automatically generate and e-mail correspondence letters to the e-mail addresses provided within the application. When under review, the RRC makes one of the following determinations about the application:
  - If the application is *not approved* by the RRC, it is returned to you and put into a *Returned* state. You can make your edits and then resubmit it to the RRC, where they can reconsider a determination about the application.
  - If the application is *approved* by the RRC, the process is finished, and the application is put into an *Issued* state. The application process is completed at this point.
  - If the application is *denied* a third time by the RRC, you are sent a final RAD letter, and the process is completed at this point. The application is put into the *Denied* state. After thirty days, the application is no longer eligible for a hearing and it will remain in a *Denied* state.
- 4. Once the process is completed and if the application is approved, then the ST-1 docket number is issued to the approved application, and the process is complete.

## **Additional Help**

If you need additional assistance or have questions about your Severance Tax Incentive (ST-1) application, please contact the Engineering Unit of the RRC's Oil & Gas Division. Contact information can be found on the <u>RRC Locations</u> page of the <u>RRC website</u>.