





Plan of Correction Submittal & RAMP Account Process

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Agenda



- Plan of Corrections (POCs)
- Pipeline Inspection, Permitting, & Evaluation System (PIPES)
- How to Access PIPES
- RRC Access Management Process (RAMP)
- Uploading POCs
- Demonstration



Expression of intent or action taken to address an alleged violation (non-compliance).

POC Submission



- By email to safety@rrc.texas.gov
- Online through RRC PIPES (Pipeline Inspection, Permitting, & Evaluation System) <u>https://rrc.texas.gov/pipeline-safety/rrc-</u> pipes/





- POC request letter issued from the office of the Pipeline Safety Director.
- Before you respond, send, or upload any document, wait to receive POC request letter.

PIPES Access



 To access PIPES, go to RRC main webpage at <u>https://www.rrc.texas.gov/</u> Click on RRC applications







• Click on PIPES

RRC Applications







• Login to PIPES

rrctx.force.com/s/ 4 C \rightarrow





This application allows you to electronically search RRC dockets and cases, review and submit filings for CASES, find inspections with





SIGN IN



 Request access through RAMP (RRC Access Management Process)

RRC SIGN IN

SIGN IN

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Forgot Password

RRC SIGN IN

The RRC Sign In allows authorized users to electronically file permit applications, forms and documents with and submit fees, penalties and other payments to the Railroad Commission of Texas (RRC).

ACCEPTABLE USE POLICY

Unauthorized access to this computer system is prohibited. Evidence of criminal liability will be provided to law enforcement agencies. This system is subject to monitoring and stored data may be accessed and recorded. Anyone using this system consents to monitoring and should have no expectation of privacy except as otherwise provided by applicable privacy laws. Use of this system indicates your acknowledgement of and consent to comply with the agency's <u>security policies</u>.

ACCESSIBILITY

The RRC is committed to making its website and applications accessible to all users. For more information on accessibility, reference the agency's <u>Accessibility Policy</u>

RAMP



- Go to RRC applications page to access RAMP
- Click and follow instructions



RAMP Administration

- RRC Access Management Process (RAMP) authenticated user account allows users to
 - have a single set of sign-in credentials for multiple RRC applications.
- There are two types of Authenticated User accounts in RAMP:
 - Delegated Administrator
 - Standard User



Delegated Administrator

- All companies must have at least one Delegated Administrator.
- To become a Delegated Administrator, complete and submit the online Security Administrator Form – External (SAFE form) from the RRC website.

Becoming a Delegated Administrator



 You will receive an email confirmation from the RRC once your request has been approved.



Creating a Standard User (1 of 2)



- After receiving the confirmation email from RRC and setting your password, a delegated administrator can create Standard Users.
- To create a Standard User, click the "New User" button. The New user dialog box displays.

Creating a Standard User (2 of 2)



Inspection Search



- After successful login to PIPES
- Enter INSPKG number and search

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

Please use the latest version of Google Chrome, Mozilla Firefox, Microsoft Edge, or Apple Safari when using RRC CASES. For an optimal experience, Google Chrome is recommended. If you cannot run the latest version of the listed browsers, technical issues may occur.

File Upload (1)



• Select option to upload file at the top right corner.

• Click on upload file and proceed

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File Upload (2)



- Users can upload any type of document file
 - Word, pdf, jpeg etc.
- Drag & drop or browse your device to upload

	Upload / Generate Document	
① Upload File(s)		Î
	Drag and drop files Browse your device	
Close		Cancel Upload

POC Files



- Select file type as Plan of Correction
- Upload file & verify



Verify Upload



- To verify upload, refresh the page and check the uncorrected status of the Inspection package.
- If the upload is successful, INSPKG Uncorrected Status will change to POC Waiting for Approval.









- POC is either approved or rejected. You will receive a letter indicating status.
- If POC is rejected, letter will state the reason for rejection and the timeline for re-submission.
- POC status can be checked online on RRC PIPES.

Conclusion



- Follow up alleged violations until completely resolved to avoid enforcement.
- Do not hesitate to reach out if you encounter any issues with any of the applications.





• For RAMP access contact RRC ITS at <u>RRCOnline-Security@rrc.texas.gov</u>

 For uploading issues contact the RRC help desk at <u>help.desk@rrc.texas.gov</u>

 For all other POC issues, contact RRC Pipeline Safety at <u>safety@rrc.texas.gov</u>

Demonstration



- PIPES
- RAMP



