

Railroad Commission of Texas State Tracking and Reporting System (LoneSTAR)

Release 1 Software Design

<u>User Guide</u>

W-3C Certification of Surface Equipment Removal for an Inactive Well - Option A

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COURSE OVERVIEW

Course Description

This guide can be used to certify the removal of surface equipment for inactive wells in order to be compliant with Statewide Rule 15.

1.1 Launching the Form

1.1.1 Key Points

• Users with sufficient security roles can launch the form.

lome			L Hello	Adam Bowerman, Railroad Commission of Texa
Home				• Help
My Tasks Tasks Alerts Online Forms	Forms In Progress Fo	orms Submitted		
			▼ Advanced Filtering	Actions - Search
Form Name ↓	Form Number	Form Rules	Form Category	Purpose
W-3X Application for an Extension of Deadline for Plugging a Well	W-3X	W-3C & W-3X- Rule 3.15	Inactive Well	Request and approve a plugging extension related to one or more wells.
P-5 Organization Report	P-5, P-50, P-5A	Rule 3.1	P-5	Apply to be a new P-5 organization, renew an existing P-5 organization, or update an existing P-5 organization record.
OFD064 W-3C Certification of Surface Equipment Removal for an Inactive Well	wзc	W-3C & W-3X- Rule 3.15	Inactive Well	Certify the removal of surface equipment for inactive wells in order to be compliant with Statewide Rule 15.
Financial Assurance Release	N/A	Rule 3.78	Financial Management	Request the release of financial assurance.
Financial Assurance Information	P-5LC, P-5PB(1), P-5PB(2), CF-1, CF-2	Rule 3.78	Financial Management	Enter information regarding an organization's financial assurance.
I I I I I 20 items per page				Viewing 1 - 5 from 5 results

1.1.2 Steps to launch the form

Step	Action	Required Fields				
1.	Navigate to the Internal Landing page.					
2.	Click the Online Forms tab. Home					
	My Tasks Tasks Alerts Online Forms Forms In Progress Forms Submitted					
3.	Select OFD064 W-3C Certification of Surface Equipment Removal for an Inactive Well					

1.2 Form Information Step

1.2.1 Key Points

• Learn how to enter information on the form information step and create a new form instance.

Form Name W-3C Centrib		* Indicates required fi	
	ication of Surface Equipment Removal for an Inactive Well		
Organizatio	n°		
Certification	s Option *		
	A. Electric service to the production sites for the well(s) identified has been physically terminated, or the sites do not have electrical service.	Θ	
	B1. All piping, lanks, vessels, and equipment associated with and exclusive to the well(s) identified have been emptied or purged of production fluids; OR	0	
	B2. The Operator owns the surface of the land where the well(s) is located.	0	
	C1. All surface equipment and related piping, tanks, tank batteries, pump jacks, headers, fences, and frewalls associated with and exclusive to the wel(s) identified have been removed, all open pits associated with and exclusive to the wel(s) identified in this form have been closed and all junk and trash, as defined by Commission rule have been removed; OR		
	C2. The Operator owns the surface of the land where the well is located; OR	θ	
	C3. The well is part of a Commission recognized EOR and the equipment remaining on the lease is solely associated with current and future operations of the project.	Θ	
	D. I am unable to compty with the surface equipment cleanupiremoval requirements due to safety concerns or required maintenance of the well site. I have attached a written affirmation of the facts regarding the safety concerns or maintenance and request a temporary exception. (Fee set under Rule 78, Tex, Nat, Res, Code 81 0521 & Tex, Nat, Res, Code 81 070) (\$375,000 fee per well).	0	
	This well is not subject to 14(b)(2).	Θ	
	One or more wells require a removal of certification.	0	
Hard Copy :	Submission? Date Received*		
	MMDDYYYY	G	
Description			
Chacapaon			

1.2.2 Steps to complete the Form Information step

Step	Action			Required Fields
	Select t	he Organization you are submitting the W-3C on behalf of.		
1.	Form Infor	mation		
	Form	* Indicates re	equired field	
		Certification of Surface Equipment Removal for an Inactive Well ization *		
2.	For this	he purpose of the W-3C being submitted. example, select Option A.		
		 A. Electric service to the production sites for the well(s) identified has been physically terminated, or the sites do not have electrical service. 	θ	
		B1. All piping, tanks, vessels, and equipment associated with and exclusive to the well(s) identified have been emptied or purged of production fluids; OR	0	
		B2. The Operator owns the surface of the land where the well(s) is located.	0	
		C1. All surface equipment and related piping, tanks, tank batteries, pump jacks, headers, fences, and firewalls associated with and exclusive to the well(s) identified have been removed, all open pits associated with and exclusive to the well(s) identified in this form have been closed and all junk and trash, as defined by Commission rule have been removed; OR	0	
		C2. The Operator owns the surface of the land where the well is located; OR	Θ	
		C3. The well is part of a Commission recognized EOR and the equipment remaining on the lease is solely associated with current and future operations of the project.	θ	
		D. I am unable to comply with the surface equipment cleanup/removal requirements due to safety concerns or required maintenance of the well site. I have attached a written affirmation of the facts regarding the safety concerns or maintenance and request a temporary exception. (Fee set under Rule 78, Tex, Nat. Res. Code 81.0521 & Tex. Nat. Res. Code 81.070) (\$375.00 fee per well).	0	
		This well is not subject to 14(b)(2).	θ	
1 1		One or more wells require a removal of certification.	6	

3.	Keep the Hard Copy Submission? Checkb in the box provided. Hard Copy Submission?	Date Received*	eceived
	Note: The purpose of this is to indicate a commission and the Internal User is now Operator.	n Operator sent a W-3C to the	
4.	Enter a Description that will allow you to submission in the future.	easily locate this particular form	
5.	Click Save & Continue Note: At this point, this is now considere form instance in LoneSTAR	d a Cancel Save & Contin	nue

1.3 Organization Information Step

1.3.1 Key Points

• Learn how to confirm Organization Information.

	Information Information Disp	cosition & Document position Upload		ubmission	Review				
		• •	•	•	-•				
E Form Detail Navigation	Organization Information								
Form information	Please confirm the correct Organization has t	been selected, and designate	contact(s) with their correct	role. By default,	the form submitter is selec			* India	ates required field
Organization Information	Organization Long Name R360 ENV SOLUTIONS OF TX, LLC					Type of Organization Limited Liability Company (LLC or LC)			
Well Selection & Disposition	Organization Short Name R380 ENV SOLUTIONS OF TX, LLC					RRC Operator Number 087718			
Document Upload	Organization Primary Address								
Fees & Payment	3 WATERWAY SQUARE PLACE STE 550 THE WOODLANDS, Texas 77380								
Submission	Organization Primary Phone Number (832) 442-2200					Ext			
Review									
	Contacts								
								T Advanced Filtering	Actions -
	Name †	Phone Numb	ber	E	imail		Role		Actions
	Adam Bowerman			1	idam Bowerman@fakedo	omain.com	Submitter		
	Back	Next Save							
	Form Organization Sele	Vell action & Document	Fees &						
		oosition Upload		ubmission	Review				

1.3.2 Steps to complete the Organization Information step

Step	Action	Require d Fields
1.	LoneSTAR will present the Organization Information step pre-populated with information based on the most recently approved P-5 Organization Report for the associated to Organization.	

2.	The first informa	tion presented i	ncludes the information	for the organization i	tself as		
۷.	entered on the P						
	Organization Information	5 of gamzation					
	Please confirm the correct Organization has been selected, and designate contact(s) with their orrect role. By default, the form submitter is selected as a contact.						
	Organization Long Name Type of Organization R360 ENV SOLUTIONS OF TX, LLC Limited Liability Company (LLC or LC)						
	Organization Short Name R360 ENV SOLUTIONS C		RRC Operator Number 687718				
	Organization Primary Ad 3 WATERWAY SQUARE F THE WOODLANDS, Texas	PLACE STE 550					
	Organization Primary Ph (832) 442-2200	one Number	Ext				
3.	-	n a Role of Subm	no are associated to the fo nitter is automatically add		s currently		
	Contacts						
				▼ Advanced Filtering	Actions -		
	Name ↑	Phone Number	Email	Role	Actions		
	Adam Bowerman		Adam.Bowerman@fakedomain. com	Submitter			
4.	To navigate to th	e next step, clicl	k "Next".				
	Back Next	Save					

1.4 Well Selection & Disposition

1.4.1 Key Points

• Learn how to associate a well, or list of wells to certify that all wells have been placed in compliance with Statewide Rule 15.

	Form Information	Intornation Disposition U	current Fold & Jolead Payment Submission						
E) Ports Detail Navigation	Well Selection & Disposition								
	By associating a well, or list of wells to the	is application you certify that all wells have been	en placed in compliance with the surface equipm	ent removal requirements associated with the	certification selected.			* Indicates req	ouried field
	*								
Organization Information	Solect Wel(s)								
Well beledion & Disposition	select wer(s)								
Document Upload	7						T Advanced Filtering	Actions • Search	0
Foot & Payment	Organization Name	API Number 1	Shul-In Dele	W-DO Metus	OII Lesse/Des ID Number	Year 1 Certification Date	Year & Certification Date	Year 10 Certification Date	
Submission									
Rolaw									
	× • 0 • × 20	Rems per page						No results to display	0
					× •				
	Associated Well(s)								
							T Advanced Filtering	Actions • Search	0
	API Number 1	Structure Date	W-SC Status	OII Lesce/Gas ID Number	Year 1 Certification Date	Year & Certification Date	Year 10 Certification Date	Actions	
	Form Information	Information Dispecifion U	current Folds & pixed Payment Submission						

1.4.2 Steps to complete the Wells step

Step	Action	Required Fields
1.	This step will display differently based on the information selected on the Form Information step.	
	Select Well(s)	
	Y Advanced Filtering Actions - Search	
	Organization Name API Number Shut-In Date W-3C Status Oil Lease/Gas ID Number Year 1 Year 5 Year 10 Certification Date Certification Date Certification Date Certification Date Certification Date	
	TALOS GULF COAST TALOS GULF 48134158 09/01/2015 Not Filed G 03 234939 02/08/2018 N/A N/A	
	TALOS GULF COAST TALOS GULF A8134901 04/01/2016 Not Filed G 03 233223 02/08/2018 N/A N/A	
	Image: Weight of the set of	
2.	Use the selection boxes in the Well Selection grid to choose all wells that are associated with this W-3C submission. The Well Selection grid fields may be filtered to assist in well selection.	

3.	After all wells have been selected from the Well Selection grid, use the (down) selection arrow to populate the Associated Wells grid. The (up) selection arrow may be used to remove wells from the Associated Wells grid.	
	H I H 20 items per page Viewing 1 - 2 from 2 results Items	
4.	After the Associated Wells grid has been populated with all desired wells, Save the form progress, or select Next to save the form progress and proceed to the Document Upload step. Back Next Save	

1.5 Document Upload

1.5.1 Key Points

• Learn how to upload various documents to be part of the online form submission.

1.5.2 Steps to complete the Document Upload step

	Action					Required Fields				
	To upload a	new document, cli	ck the grid-level	actions menu and sele	ect to					
	Add New.									
	Uploaded Documer	Uploaded Documents								
			T	Advanced Filtering Actions - Search	\$					
	Upload Date ↓	Uploaded By	Description	Add New Filen: Export - Excel	Actions					
	You will be p	presented with the	Document Uplo	ad dialog.						
	Document Upload	×								
	Upload New Document	* Indicates required field Associate Existing LoneSTAR Document								
	internal Only	Confidentiality Requested								
	Category Inactive Well									
	Туре *									
	Relevant Date *	0								
	Description *									
	All comments are discoverable re	ecords, open to public review.								
	Filename *	Θ								
	Browse	Drop files here to upload								
		Cancel Upload								
1										

The user can choose to upload a no document.	ew document or associate an existing	
_	ument, the document must have been pproved form associated to the organizatio	n
Upload New Document	○ Associate Existing LoneSTAR Document	
document to be associated to the	ument, you must select the type of document. Select a type, set the relevant tion which can be easily identified later.	
To upload the document itself, self presented with your file managem	ect the Browse button. You will be ent window to select the document from.	
Filename *	θ	
Browse	Drop files here to upload	
Double click the document you wo document will display in the Docur	ould like to upload and the selected ment Upload dialog.	
LoneSTAR will display a message ir uploaded.	ndicating the document was successfully	
Filename *	θ	
Browse	✓ Done	
Sample.Upload.xlsx File(s) uploaded successfully.		
 -	vill now display in the grid and will be	
associated to the form submission		
Cancel Upload		

ocument Upload	×
	* Indicates required field
○ Upload New Document	Associate Existing LoneSTAR Document
Document ID *	
	Cancel Upload
ssociated. Select the desired doc	display a list of documents that can be ument and click Upload and the document Il be associated to the form submission.
Cancel Upload	
elect Next to save the uploaded	documents and proceed to the next
· · ·	
ep. Select Save to save the uplo	aded documents without proceeding to the rn the user to the Well Selection &

1.6 Fees and Payment

1.6.1 Steps to complete the Fee and Payment step

Step	Action	Required Fields
1.	This step does not apply for Option A.	
2.	To navigate to the next step, click "Next".	
	Back Next Save	

1.7 Submission

1.7.1 Key Points

- Learn how to submit the form.
- Learn how to view confirmation message.

		Fom Opportunities Sector A. Discovert Fees.A. Subtriviation Intervention. Discovert Upportunities Prevent Subtriviation Review	
E Form Detail Newlysian	0	Form Submit	
Form Information	× .		
Organization Information	× .	Online Form Association	
Well Selection & Disposition	× .		Adion - 🗢
Document Upload	× .	Form D Form Category Title Description	Actions
Feast & Payment	*		
Submission			
- Fann Submit			
- Confirmation			
Review			
		Caramania	- Attos
		x x 0 x x 20 here page	No results to display
			Internal Only? 🖬
		Uniess indicated internal Only, commercia are viewable by operators and other external users.	Add
		Arkeradorbowal	
		Acknowledgement	
		Subrise	
		Submiser Tela 1	
		Date Replied 1	
		12012028	1
		Event splicition was being in the spectra operating spectra being the splicit condition of the basic splicit conditin basic splicit condition of the basic splicit condition of the b	application. I further declare that submits a false, untrue, or
		Otat his larlar landar kan yan kan yan yan ya kan ya ka Pender Subritaria Summary	
		Tana Tana Form Organization Selective Document Free & Zabrinates Seview	

1.7.2 Steps to complete the Form Submit step

Action	Required Fields							
To associate an existing online form to be part of this form submission, you can select the Add Form action and select the form from the subsequent dialog.								
Online Form Ass	ociation							
				Actions -				
Form ID								

	To add a comment, enter the text of the comment in the comment textbox and press the Add button.	
	Image: Weight of the second	
	Unless indicated Internal Only, comments are viewable by operators and other external users.	
	In the Acknowledgement section, the user must enter their submitter title.	Submitter Title
	Acknowledgement	
	Submitter	
	Submitter Title *	
	Select the certification checkbox.	Certification
	By typing my name below, I declare under penalties prescribed in Texas Natural Resources Code Sec. 91.143 that the above certification(s) are based on my personal knowledge of the physical condition of the inactive well(s) identified in this application. I further declare that I am authorized to complete this report, that this report was prepared by me or under my supervision, direction, and control and that the data and facts stated therein are true, correct, and complete, to the best of my knowledge. A person who submits a false, untrue, or fraudulent application, report, or document to the Railroad Commission of Texas in violation of Sec. 91.143 commits a felony punishable by a fine, imprisonment, or both. *	Checkbox
	Select the Submit button to submit the form. Back Next Save	
	Note: The Submit button is deactivated until all required fields are completed on	
	this step.	
	When the form is submitted, the Confirmation message will be displayed to indicate the form has been submitted and the workflow processing has begun.	
	Confirmation	
	Your W-3C Certification of Surface Equipment removal for an Inactive Well Form 5801 has been submitted successfully.	
	Note: Refreshing the page will display if the workflow processing has been completed.	
	Once the form has been submitted, External Users can no longer edit the form.	
L		

1.8 Review Comments Step

1.8.1 Key Points

• Learn how to complete the Review Comments Step.

	Actions -
H C F H 20 V items per page	No results to display 🖒

1.8.2 Steps to complete the Review Comments step

Step	Action	Required Fields					
1.	 To add a comment, enter the text of the comment in the comment textbox, select Internal Only? checkbox, and press the Add button. Note: Internal Only comments will only be viewable by Internal Users. The Internal Only? checkbox selection persists between entering comments. 						
	Internal Only, comments are viewable by operators and other external users. Internal Only;						
2.	To add an externally facing comment, enter the text of the comment in the comment textbox, deselect the Internal Only? checkbox, and press the Add button.						
3.	Select the Next button to proceed to the next step.						

1.9 Review Step

- 1.9.1 Key Points
 - Learn how to complete the Review Step.

∇					ed Filtering Acti	ons - Search	\$
Task Name	Form Description	Subject ID	Organization	Workgroup	Assigned To	Due Date ↑	Actions
Review W-3C Task Determination	Description.	A. Electric service to the production sites for the well(s) identified has been physically terminated or the sites do not have electrical service.	TALOS GULF COAST ONSHORE LLC	W-3C Review		05/04/2021	Actions-

1.9.2 Steps to complete the Review step

1.	The step is p	re-populate	d with a re	view task to	be comple	eted.				
2.	Before the task can be completed, it must be assigned to yourself. Select the Task Name link to be taken to the Task Detail page.									
	Name link to	be taken to	the Task [Detail page.						
3.	-	To assign the task to yourself, select the Edit button and in the Assigned To dropdown, select your name from the list, set a Due Date, and select Save.								
	Assigned To									
	Nicholas Bennett									
	Due Date *									
	02/10/2021									
	Created Date									
	02/09/2021									
	Created By									
	System									
	Cancel	ave								
4.	Now that the disposition the			u, you can s	elect the A	ctions dro	pdown to			
	Review									
	Task Name	Workgroup	Assigned To	Created	Last Updated	Review Status	Actions			
	Review Financial Assurance Information	P-5 Workgroup	Michelle Souza	03/09/2021 09:17 AM	03/09/2021 09:25 AM		Actions-			

5.	For the purpose of this guide, we are going to choose to Approve the form. To do so, select Update Review Status from the dropdown.				
6.	Select Approve from the Review Status dropdown and select Save to disposition the task. You will be asked to confirm your selection and select to continue.	Update Review Status Task Name Review Financial Assurance Assigned To Michelle Souza Review Status* Pass Return	Information	× 	Review Status
7.	Workflow processing will begin and you w to view the updated status. Background Process for Form ID 1352 is still prov	cessing. Please refresh the p	age to view the c		
8.	When workflow processing is complete, t	he form can be close	ed.		<u> </u>