

RRC MAP Home Page Navigation Instructions

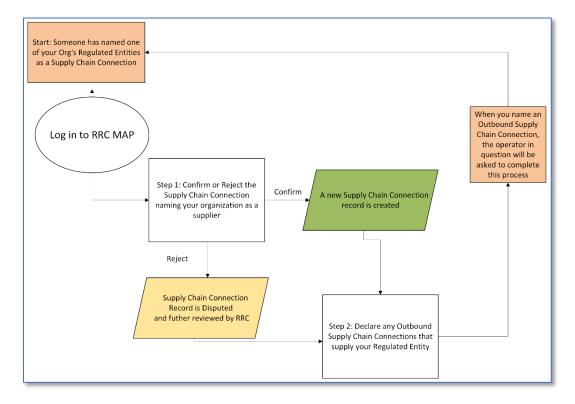
RRC MAP (Mapping Automation Portal) is a way for operators in the state of Texas to coordinate in the event of an emergency who supplies gas to whom.

By operators identifying and tracing their pipelines, producers, and suppliers, that have been defined as "Critical Infrastructure", RRC will be able to quickly identify issues that may impact supply chain connections between operators.

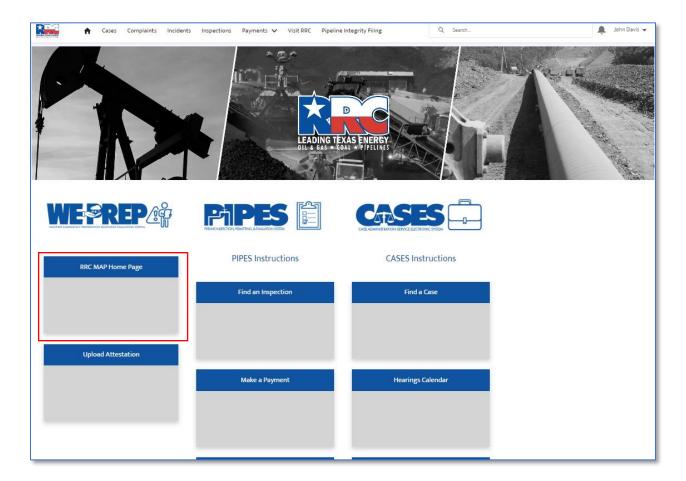
As an operator, you are responsible for:

- Verifying any Supply Chain Connections (SCCs)
 - When a Power Plant or other Operator names your Regulated Entity as a supplier, you will be asked to confirm the Supply Chain Connection
- Declaring any Outbound Supply Chain Connection (SCCs)
 - Once you verify your SCCs, you will then name one or more of your supplier's Regulated Entities that supplies gas further up the stream to your Regulated Entity as an Outbound Supply Chain Connection

Additionally, RRC MAP allows operators to view and acknowledge correspondence from the RRC Critical Infrastructure Division related to your Supply Chain Connections, request review or an amendment for an existing Supply Chain Connection, and review the Regulated Entities belonging to your organization that have been named as Critical Infrastructure by RRC.





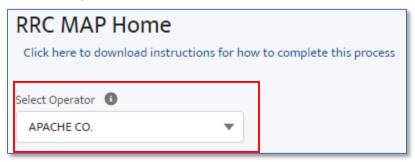


1. Find the RRC MAP Home Page button (outlined in red above) and click to open:

You are now in the RRC MAP Portal

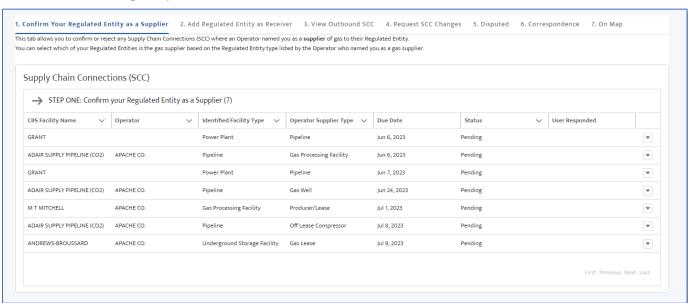


Select an Operator



- The 'Select Operator' drop-down (highlighted above in red)
- After selecting an operator, the following sections will populate data related to the record

RRC MAP Home Page Layout

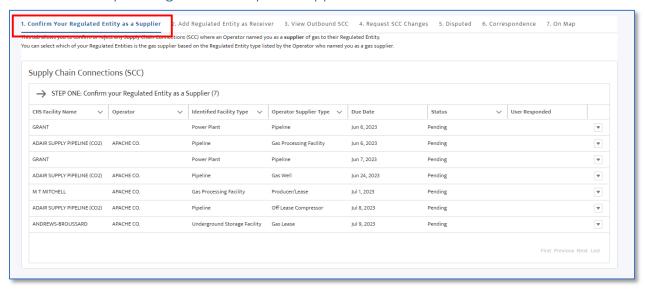


The RRC MAP Home page is divided into the following 7 sections:

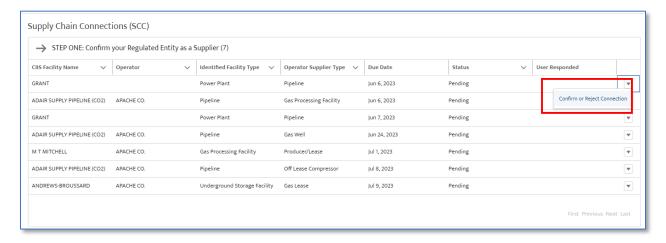
- 1. Confirm Your Regulated Entity as a Supplier
- 2. Add Regulated Entity as Receiver
- 3. View Outbound SCC
- 4. Request SCC Changes
- 5. Disputed
- 6. Correspondence
- 7. On Map



1. Confirm your Regulated Entity as a Supplier



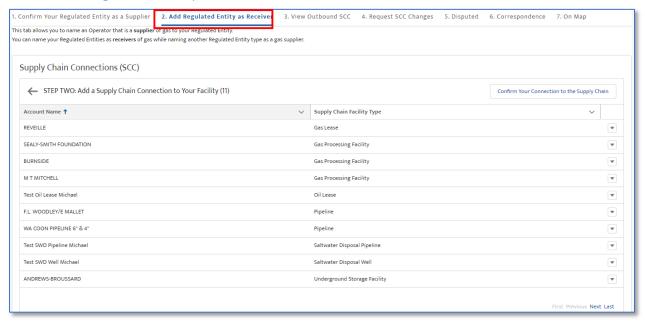
 This tab (highlighted above in red) allows you to confirm or reject any Supply Chain Connections (SCC) where an Operator named you as a supplier of gas to their Regulated Entity. You can select which of your Regulated Entities is the gas supplier based on the Regulated Entity type listed by the Operator who named you as a gas supplier.



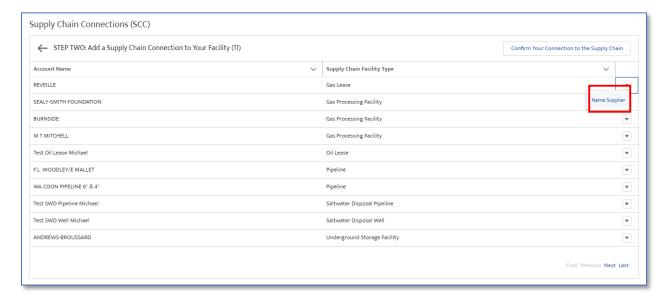
• The Confirm or Reject Connection drop-down (highlighted above in red) will take you to a screen prompting you to verify all your facilities associated to the pipeline segment you selected.



2. Add Regulated Entity as a Receiver



• This tab (highlighted above in red) allows you to name an Operator that is a supplier of gas to your Regulated Entity. You can name your Regulated Entities as receivers of gas while naming another Regulated Entity type as a gas supplier.

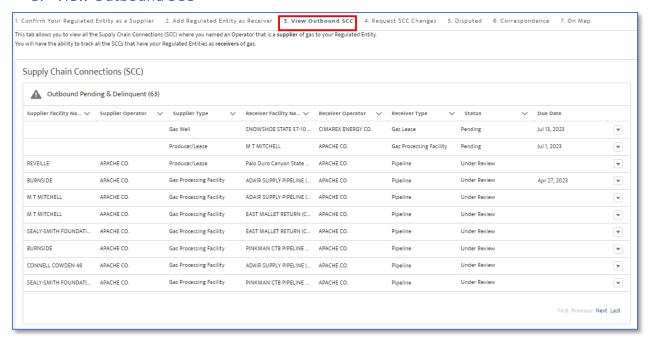




 The name supplier button (highlighted above in red) will take you to a screen where you can search for the Gas Supplier by P5 number or name (highlighted below):

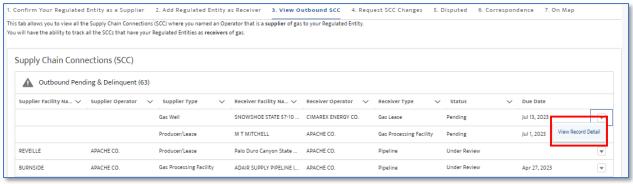


3. View Outbound SCC



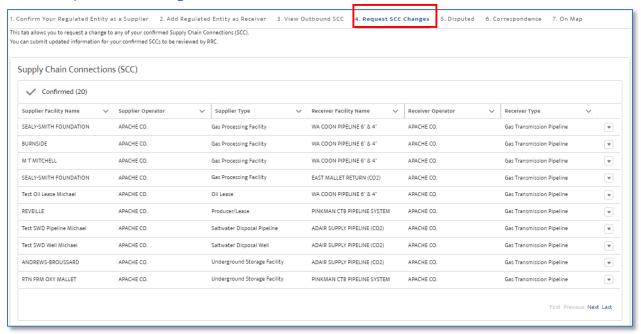
- This tab (highlighted above in red) allows you to view all the Supply Chain Connections (SCC) where you named an Operator that is a supplier of gas to your Regulated Entity.
- You will have the ability to track all the SCCs that have your Regulated Entities as receivers of gas.





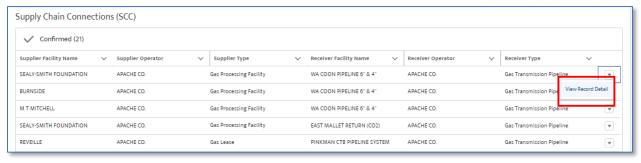
• The View record detail button, located in the record drop down (highlighted above in red) allows you to review the details of disputed supply chain records

4. Request SCC Changes



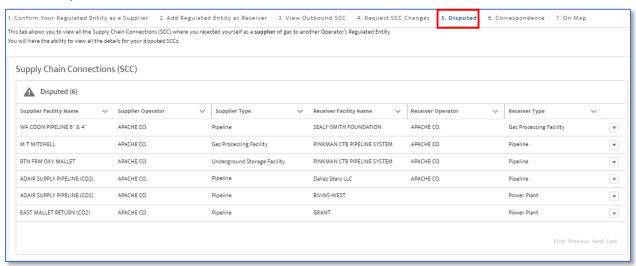
 This tab (highlighted above in red) allows you to request a change to any of your confirmed Supply Chain Connections (SCC).





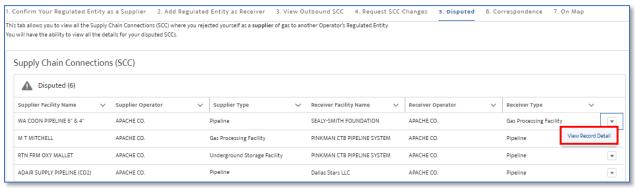
- The View Record Detail dropdown (highlighted above in red) takes you to a different page, that
 includes the details of the confirmed record and allows you to request a change to your
 confirmed SCC
- By clicking the dropdown, you can submit updated information for your confirmed SCCs to be reviewed by RRC.

5. Disputed



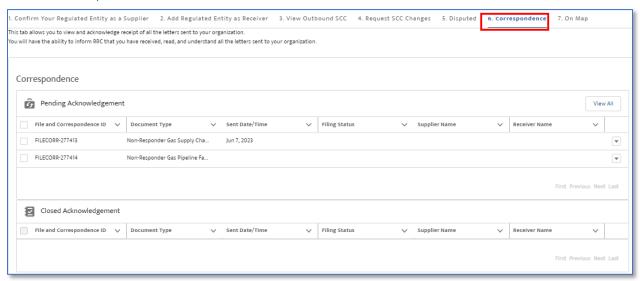
- This tab (highlighted above in red) allows you to view all the Supply Chain Connections (SCC) where you rejected yourself as a supplier of gas to another Operator's Regulated Entity.
- You will have the ability to view all the details for your disputed SCCs.





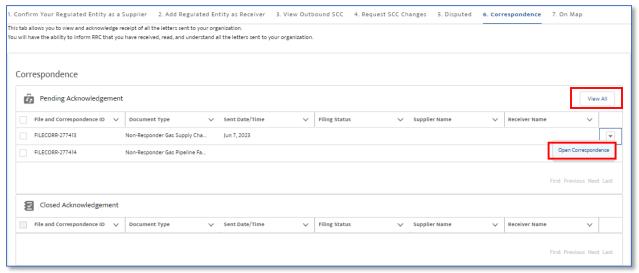
 The view record detail button (highlighted above in red) takes you to a detail view of a disputed Supply chain record

6. Correspondence



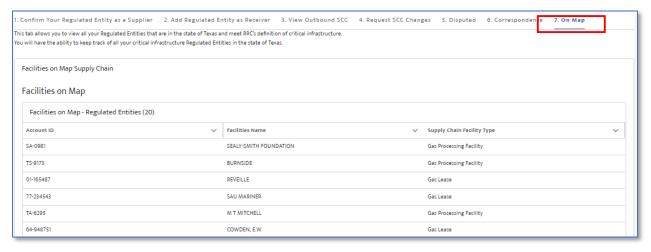
- This tab (highlighted above in red) allows you to view and acknowledge receipt of all the letters sent to your organization.
- You will have the ability to inform RRC that you have received, read, and understand all the letters sent to your organization.





- The view all button (highlighted above in red) takes you to a page that allows you to view all correspondence and letters for which you would like to confirm receipt.
- The Open correspondence button (highlighted above in red) allows you to open a detail view of individual correspondence items for which you would like to confirm receipt

7. Facilities on MAP



- This tab (highlighted above in red) allows you to view all your Regulated Entities that are in the state of Texas and meet RRC's definition of critical infrastructure.
- You will have the ability to keep track of all your critical infrastructure Regulated Entities in the state of Texas.