

OFFICE PINCs

(Check Individual PINC for last updated date)

General Operations

G-801 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH LEASE STIPULATIONS? (Last Update - May 2023)

Authority: 30 CFR 250.101 Enforcement Actions: W/C/S

30 CFR 250.107(a)(4) 30 CFR 250.1710 30 CFR 250.1725(a)

G-802 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED APPLICATIONS? (Last Update - May 2023)

Authority: 30 CFR 250.107(a)(4) Enforcement Actions: W/C/S

30 CFR 250.300(b)(2) 30 CFR 250.1203(b)(1) 30 CFR 250.410 30 CFR 250.1204(a) 30 CFR 250.513 30 CFR 250.1704 30 CFR 250.613 30 CFR 250.1712 30 CFR 250.731 30 CFR 250.1721 30 CFR 250.744 30 CFR 250.1725 30 CFR 250.842 30 CFR 250.1751(a) 30 CFR 250.1202(a)(1) 30 CFR 250.1752(a)

G-803 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED PLANS? (Last Update - May 2023)

Authority: 30 CFR 250.107(a)(4) Enforcement Actions: W/C/S

30 CFR 250.289 30 CFR 250.913 30 CFR 250.290 30 CFR 250.1008(g) 30 CFR 250.292 30 CFR 254.2 30 CFR 250.293 30 CFR 550.280

30 CFR 250.912

Archaeological

G-808 DOES THE ARCHAEOLOGICAL REPORT SUGGEST THAT ARCHAEOLOGICAL RESOURCES MAY BE PRESENT AND IS THE LOCATION OF THE SITE OF ANY OPERATION LOCATED SO AS TO NOT ADVERSELY AFFECT THE AREA

OF THE RESOURCE? (Last Update - Feb 2021)

Authority: 30 CFR 250.194(c) Enforcement Actions: W/C/S

30 CFR 250.1007(a)(5) 30 CFR 250.1010(c) 30 CFR 250.1712(f)(14) 30 CFR 250.1725(i) G-809

G-822

DOES THE LESSEE'S DISCOVERY OF ANY ARCHAEOLOGICAL RESOURCES IN THE LEASE AREA IMMEDIATELY RESULT IN HALTING OPERATIONS AND TAKING STEPS TO PROTECT SIGNIFICANT RESOURCES AND REPORTING THE DISCOVERY TO THE REGIONAL DIRECTOR? (Last Update - Feb 2021)

Authority: 30 CFR 250.194(c)

30 CFR 250.1007(a)(5) 30 CFR 250.1010(c) 30 CFR 250.1712(f)(h) 30 CFR 250.1725(i) **Enforcement Actions: W/C/S**

Records

G-811 IS REQUIRED PAPERWORK SUBMITTED IN THE TIME FRAME REQUIRED FOR ALL ACTIVITIES OR OPERATIONS AS SPECIFIED BY REGULATIONS? (Last Update - Feb 2021)

Authority: 30 CFR 250.140(a) **Enforcement Actions: W/C** 30 CFR 250.513(a) 30 CFR 250.1202(c)(4) 30 CFR 250.613(a) 30 CFR 250.1202(d)(5) 30 CFR 250.613(d) 30 CFR 250.1202(f)(2) 30 CFR 250.720(b) 30 CFR 250.1203(b)(8) 30 CFR 250.742 30 CFR 250.1203(b)(9) 30 CFR 250.743 30 CFR 250.1704 30 CFR 250.744 30 CFR 250.1743 30 CFR 250.900 (e) 30 CFR 251.4 30 CFR 250.920(e) 30 CFR 251.8(2) 30 CFR 250.1008 30 CFR 550.283

G-812 HAVE ALL RECORDS BEEN KEPT FOR THE APPROPRIATE PERIOD OF TIME AFTER OPERATIONS ARE COMPLETE? (Last Update - Feb 2021)

<u>Authority</u>: 30 CFR 250.741 <u>Enforcement Actions</u>: W

Platforms and Structures

G-821 HAVE THE PLATFORMS AND STRUCTURES BEEN DESIGNED, FABRICATED, INSTALLED, USED, INSPECTED, AND MAINTAINED TO ENSURE ITS STRUCTURAL INTEGRITY FOR SAFE CONDUCT OF DRILLING, WORKOVER, AND PRODUCTION OPERATIONS? (Last Update - Feb 2021)

<u>Authority</u>: 30 CFR 250.900(a) <u>Enforcement Actions</u>: W

30 CFR 250.900(b) 30 CFR 250.910

DOES THE LESSEE COMPILE, RETAIN, AND MAKE AVAILABLE PLATFORM STRUCTURAL RECORDS FOR THE LIFE OF THE PLATFORM, INCLUDING THE RESULTS OF PLATFORM STRUCTURAL INSPECTIONS? (Last Update - Feb 2021)

Authority: 30 CFR 250.903 Enforcement Actions: W

30 CFR 250.912 30 CFR 250.919

G-823	HAS THE OPERATOR PERFORMED THE REQUIRED STRUCTURAL SURVEYS FOR THE PLATFORM AND SUBMITTED A REPORT OF THE RESULTS ANNUALLY BY NOVEMBER 1 TO THE REGIONAL SUPERVISO Update - Feb 2021) Authority 20 CER 250 010		
	Authority: 30 CFR 250.919	Enforcement Actions: W	
	Bonding		
G-831	DOES THE LESSEE MAINTAIN THE APPROPRIATE BOND	REQUIRED? (Last Update - Feb 2021)	
	Authority: 30 CFR 256.52 30 CFR 256.53 30 CFR 256.54	Enforcement Actions: W/S	
G-832	IF A BOND LAPSES OR DECREASES IN VALUE DURING TH	•	
	(Last Update - Feb 2021)		
	Authority: 30 CFR 256.52(e) 30 CFR 256.55 30 CFR 256.56	Enforcement Actions: W/S	
G-833	HAS THE LESSEE NOTIFIED THE REGIONAL DIRECTOR WI WAS FILED ALLEGING THAT THE LESSEE, THE SURETY, O		
	FINANCIAL SECURITY ARE INSOLVENT OR BANKRUPT? (
	<u>Authority</u> : 30 CFR 256.55(b)	Enforcement Actions: W	
	Training		
G-841	HAS A WELL-CONTROL AND PRODUCTION SAFETY TRAINING PROGRAM BEEN ESTABLISHED AND IMPLEMENTED? (Last Update - Feb 2021)		
	<u>Authority</u> : 30 CFR 250.1503(a)	Enforcement Actions: S	
G-842	CAN THE LESSEE EXPLAIN ITS OVERALL WELL-CONTROL AND PRODUCE EVIDENCE TO SUPPORT THE EXPLANATI BY BSEE OR ITS AUTHORIZED REPRESENTATIVE? (Last U Authority: 30 CFR 250.1507(a)	ON DURING A TRAINING SYSTEM AUDIT CONDUCTED	

G-843	DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR TRAINING EMPLOYEES IN WELL-CONTROL OR PRODUCTION SAFETY PRACTICES AND IS THERE EVIDENCE THAT THE PROCEDURES ARE BEING FOLLOWED? (Last Update - Feb 2021) Authority: 20 CEP 250 1503(b)(1)		
	Authority: 30 CFR 250.1503(b)(1) 30 CFR 250.1507(a)	Enforcement Actions: W	
G-844	DOES THE WELL-CONTROL AND PRODUCTION SAFETY TR LENGTH, FREQUENCY, AND CONTENT OF THE TRAINING	, , , ,	
	<u>Authority</u> : 30 CFR 250.1503(b)	Enforcement Actions: W	
G-845	DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR A SAFETY TRAINING NEEDS OF EMPLOYEES ON A PERIODIC PROCEDURES ARE BEING FOLLOWED? (Last Update - Feb	BASIS AND IS THERE EVIDENCE THAT THE	
	Authority: 30 CFR 250.1503(b)(4) 30 CFR 250.1507(a)	Enforcement Actions: W	
G-846	DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR E SAFETY TRAINING PROGRAMS OF CONTRACTORS AND IS BEING CONDUCTED AS PER THE PROCEDURES? (Last Upo	THERE EVIDENCE THAT THE EVALUATIONS ARE	
G-846	SAFETY TRAINING PROGRAMS OF CONTRACTORS AND IS	THERE EVIDENCE THAT THE EVALUATIONS ARE	
	SAFETY TRAINING PROGRAMS OF CONTRACTORS AND IS BEING CONDUCTED AS PER THE PROCEDURES? (Last Upo Authority: 30 CFR 250.1503(b)(2)	STHERE EVIDENCE THAT THE EVALUATIONS ARE date - Feb 2021) Enforcement Actions: W STERNAL AUDITS AND IS THERE EVIDENCE THAT THE	
	SAFETY TRAINING PROGRAMS OF CONTRACTORS AND IS BEING CONDUCTED AS PER THE PROCEDURES? (Last Upo Authority: 30 CFR 250.1503(b)(2) 30 CFR 250.1507(a) DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR IN	STHERE EVIDENCE THAT THE EVALUATIONS ARE date - Feb 2021) Enforcement Actions: W STERNAL AUDITS AND IS THERE EVIDENCE THAT THE	
G-847	SAFETY TRAINING PROGRAMS OF CONTRACTORS AND IS BEING CONDUCTED AS PER THE PROCEDURES? (Last Upo Authority: 30 CFR 250.1503(b)(2) 30 CFR 250.1507(a) DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR IN INTERNAL AUDITS ARE BEING CONDUCTED AS PER PROCAuthority: 30 CFR 250.1503(b)(6)	Enforcement Actions: W INTERNAL AUDITS AND IS THERE EVIDENCE THAT THE EDURES? (Last Update - Feb 2021) Enforcement Actions: W	
G-847	SAFETY TRAINING PROGRAMS OF CONTRACTORS AND IS BEING CONDUCTED AS PER THE PROCEDURES? (Last Upo Authority: 30 CFR 250.1503(b)(2) 30 CFR 250.1507(a) DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR IN INTERNAL AUDITS ARE BEING CONDUCTED AS PER PROC Authority: 30 CFR 250.1503(b)(6) 30 CFR 250.1507(a) DOES THE LESSEE PROVIDE A COPY OF ITS TRAINING PLA	Enforcement Actions: W INTERNAL AUDITS AND IS THERE EVIDENCE THAT THE EDURES? (Last Update - Feb 2021) Enforcement Actions: W	
G-846 G-847 G-848	SAFETY TRAINING PROGRAMS OF CONTRACTORS AND IS BEING CONDUCTED AS PER THE PROCEDURES? (Last Upo Authority: 30 CFR 250.1503(b)(2) 30 CFR 250.1507(a) DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR IN INTERNAL AUDITS ARE BEING CONDUCTED AS PER PROC Authority: 30 CFR 250.1503(b)(6) 30 CFR 250.1507(a) DOES THE LESSEE PROVIDE A COPY OF ITS TRAINING PLA DISTRICT SUPERVISOR? (Last Update - Feb 2021)	Enforcement Actions: W ITERNAL AUDITS AND IS THERE EVIDENCE THAT THE EDURES? (Last Update - Feb 2021) Enforcement Actions: W N WHEN REQUESTED BY BSEE REGIONAL OR Enforcement Actions: S AINING PLAN SPECIFY THE METHOD(S) OF	

G-850	ARE PROCEDURES ESTABLISHED TO VERIFY ADEQUATE RETENTION OF THE KNOWLEDGE AND SKILLS THAT EMPLOYEES NEED TO PERFORM THEIR ASSIGNED WELL-CONTROL OR PRODUCTION SAFETY DUTIES AND IS THERE EVIDENCE INDICATING THAT THE KNOWLEDGE AND SKILLS ARE BEING VERIFIED? (Last Update - Feb 2021) Authority: 30 CER 250 1506(b)		
	Authority: 30 CFR 250.1506(b) 30 CFR 250.1507(a)	Enforcement Actions: W	
G-851	DOES THE LESSEE ENSURE (EITHER THROUGH THE CONTRACTOR THE CONTRACTOR'S TRAINING PROGRAM PROVIDE FOR PERIOD CONTROL OR PRODUCTION SAFETY KNOWLEDGE AND SKILLS? (L	IC TRAINING AND VERIFICATION OF WELL-	
	Authority: 30 CFR 250.1506(c)	Enforcement Actions: W	
G-852	DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR VERIFYING THAT ALL EMPLOYEES AND CONTRACTOR PERSONNEL ENGAGED IN WELL-CONTROL AND PRODUCTION SAFETY OPERATIONS CAN PERFORM THEIR ASSIGNED DUTIES AND IS THERE EVIDENCE THAT ALL EMPLOYEES AND CONTRACTOR PERSONNEL HAVE BEEN VERIFIED IN ACCORDANCE WITH THE PROCEDURES? (Last Update - Feb 2021)		
	Authority: 30 CFR 250.1503(b)(3) 30 CFR 250.1507(a)	Enforcement Actions: W	
G-853	ARE ALTERNATIVE WELL-CONTROL AND PRODUCTION SAFETY TR ACCORDANCE WITH, AND MEET, THE OBJECTIVES OF THE TRAINI		
	Authority: 30 CFR 250.1503(a) 30 CFR 250.1504	Enforcement Actions: W	
G-854	IS WELL-CONTROL AND PRODUCTION SAFETY TRAINING FOR EMI	PLOYFES PROVIDED FROM SOURCES THAT	
	MEET THE REQUIREMENTS OF THE TRAINING PLAN? (Last Update Authority: 30 CFR 250.1503(a) 30 CFR 250.1505		
G-855	IS PERIODIC TRAINING PROVIDED TO ENSURE THAT EMPLOYEES COMPETENCY IN, WELL-CONTROL OR PRODUCTION SAFETY PRAC	•	
	Authority: 30 CFR 250.1506(a)	Enforcement Actions: W/C	

G-856	DOES EACH EMPLOYEE OR CONTRACT PERSONNEL UNDERSTAND AND PERFORM THE ASSIGNED WELL-CONTROL OR PRODUCTION SAFETY DUTIES? (Last Update - Feb 2021)		
	Authority: 30 CFR 250.1503(a) 30 CFR 250.1503(b)(3) 30 CFR 250.1504 30 CFR 250.1506(b) 30 CFR 250.1507(c) 30 CFR 250.1507(d)	Enforcement Actions: W/C	
G-857	DOES THE LESSEE ALLOW BSEE OR ITS AUTHORIZED REPRESENTATIVE TO ADMINISTER WRITTEN, ORAL, HANDS-ON WELL-CONTROL OR PRODUCTION SAFETY TESTS AT THE WORK SITE OR ONSHORE LOCATION? (Last Update - Feb 2021)		
	<u>Authority</u> : 30 CFR 250.1507(c) 30 CFR 250.1508(a)	Enforcement Actions: W	
G-858	DOES THE LESSEE ALLOW BSEE OR ITS AUTHORIZED REPRESENTATIVE TO ADMINISTER OR WITNESS HANDS- ON, SIMULATOR, OR OTHER TYPES OF WELL-CONTROL AND PRODUCTION SAFETY TESTING? (Last Update - Feb 2021)		
	Authority: 30 CFR 250.1507(d) 30 CFR 250.1509(a)	Enforcement Actions: W	
		<u> </u>	
G-859	DOES THE LESSEE PAY FOR ALL COSTS ASSOCIATED WITH EXCLUDING SALARY AND TRAVEL COSTS FOR BSEE PERSO	•	
	<u>Authority</u> : 30 CFR 250.1507(d) 30 CFR 250.1509(c)	Enforcement Actions: W	
		<u> </u>	
G-860	DOES THE TRAINING PLAN INCLUDE PROCEDURES FOR RECORD KEEPING AND DOCUMENTATION OF WELL-CONTROL AND PRODUCTION SAFETY TRAINING? (Last Update - Feb 2021)		
	Authority: 30 CFR 250.1503(b)(5)	Enforcement Actions: W	
G-861	DOES THE LESSEE IDENTIFY PERSONNEL BY CURRENT POPOSITION, YEARS OF TOTAL OIL FIELD EXPERIENCE, AND LOCATION? (Last Update - Feb 2021)	•	
	Authority: 30 CFR 250.1508(b) 30 CFR 250.1509(b)	Enforcement Actions: W	

G-862	DOES THE LESSEE PROVIDE COPIES OF TRAINING DOCUMENTATION FOR PERSONNEL INVOLVED IN WELL-CONTROL OR PRODUCTION SAFETY OPERATIONS FOR THE PAST FIVE YEARS WHEN REQUESTED BY BSEE REGIONAL OR DISTRICT MANAGER? (Last Update - Feb 2021)		
	<u>Authority</u> : 30 CFR 250.1503(c)(1)	Enforcement Actions: W	
G-863	DID OPERATOR ESTABLISH MINIMUM REQUIREMENT AUTHORIZED TO OPERATE CRITICAL SUBSEA BOP EQU		
	Authority: 30 CFR 250.734(a)(11) 30 CFR 250.1500	Enforcement Actions: W	
	Notes: Verification can include Subpart O audits, test, or inter	view.	
6-864	ARE ROV'S MAINTAINED ON A CONTINUOUS BASIS A		
	WELL CONTROL EQUIPMENT (BOTH SURFACE AND SU AND CAPABLE OF SHUTTING IN THE WELL DURING AN		
	<u>Authority</u> : 30 CFR 250.734(a)(5)	Enforcement Actions: S	
G-865	DOES OPERATORS MANAGEMENT SYSTEM INCLUDE N PERSONNEL AUTHORIZED TO OPERATE AND MAINTA - Feb 2021)		
G-865	PERSONNEL AUTHORIZED TO OPERATE AND MAINTA		
G-865	PERSONNEL AUTHORIZED TO OPERATE AND MAINTA - Feb 2021)	IN CRITICAL SUBSEA BOP COMPONENTS? (Last Updat Enforcement Actions: S	
	PERSONNEL AUTHORIZED TO OPERATE AND MAINTA - Feb 2021) <u>Authority</u> : 30 CFR 250.734(a)(10)	Enforcement Actions: S eporting	
	PERSONNEL AUTHORIZED TO OPERATE AND MAINTA - Feb 2021) Authority: 30 CFR 250.734(a)(10) Production Re HAS THE OPERATOR SUBMITTED A REPORT TO THE DI	Enforcement Actions: S eporting	
	PERSONNEL AUTHORIZED TO OPERATE AND MAINTA - Feb 2021) Authority: 30 CFR 250.734(a)(10) Production Re HAS THE OPERATOR SUBMITTED A REPORT TO THE DI LEASE? (Last Update - Feb 2021) Authority: 30 CFR 250.180(a)(1)	Enforcement Actions: S Eporting ESTRICT SUPERVISOR OF INITIAL PRODUCTION FROM	
G-881	PERSONNEL AUTHORIZED TO OPERATE AND MAINTA - Feb 2021) Authority: 30 CFR 250.734(a)(10) Production Re HAS THE OPERATOR SUBMITTED A REPORT TO THE DI LEASE? (Last Update - Feb 2021) Authority: 30 CFR 250.180(a)(1)	Enforcement Actions: S Eporting ESTRICT SUPERVISOR OF INITIAL PRODUCTION FROM Enforcement Actions: W	
G-865 G-881	PERSONNEL AUTHORIZED TO OPERATE AND MAINTA - Feb 2021) Authority: 30 CFR 250.734(a)(10) Production Re HAS THE OPERATOR SUBMITTED A REPORT TO THE DI LEASE? (Last Update - Feb 2021) Authority: 30 CFR 250.180(a)(1) 30 CFR 250.180(i)(1) HAS THE OPERATOR SUBMITTED A REPORT TO THE DI	Enforcement Actions: S Eporting ESTRICT SUPERVISOR OF INITIAL PRODUCTION FROM Enforcement Actions: W	

Incident Reporting

G-891

HAS THE DISTRICT MANAGER BEEN NOTIFIED WITH A WRITTEN REPORT WITHIN 15 DAYS OF THE INCIDENT INVOLVING ALL: FATALITIES, INJURIES INVOLVING LOST TIME AND EVACUATION, LOSS OF WELL CONTROL, FIRES, EXPLOSIONS, H2S RELEASES AS DEFINED BY 30 CFR 250.490(1), COLLISIONS, STRUCTURAL DAMAGES, CRANE INCIDENTS, SAFETY SYSTEM DAMAGES, GAS RELEASES THAT INITIATE EQUIPMENT OR PROCESS SHUTDOWN, ALL INCIDENTS THAT RESULT IN DAMAGES GREATER THAT \$25,000, AND ALL INCIDENTS THAT REQUIRE PERSONNEL TO MUSTER FOR EVACUATION? (Last Update - Feb 2021)

Authority: 30 CFR 250.187

Enforcement Actions: W

30 CFR 250.188 30 CFR 250.190 30 CFR 250.191 30 CFR 250.490

G-892

HAS THE DISTRICT MANGER BEEN VERBALLY NOTIFIED COMMUNICATION IMMEDIATELY FOLLOWING INCIDENTS INVOLVING ALL: FATALITIES, INJURIES REQUIRING EVACUATION, LOSS OF WELL CONTROL, FIRES, EXPLOSIONS, H2S RELEASES AS DEFINED IN 30 CFR 250.490(1), COLLISIONS, STRUCTURAL DAMAGES, CRANE INCIDENTS AND SAFETY SYSTEM DAMAGES CONNECTED WITH ANY OPERATIONS OR ACTIVITIES ON A LEASE, RIGHT-OF-USE AND EASEMENT, PIPELINE RIGHT-OF-WAY, OR OTHER PERMIT ISSUED BY BSEE? (Last Update - Feb 2021)

Authority: 30 CFR 250.187

Enforcement Actions: W

30 CFR 250.188 30 CFR 250.189 30 CFR 250.191 30 CFR 250.490

Sand & Gravel

G-900 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH LEASE STIPULATIONS? (Last Update - Feb 2021)

Authority: 30 CFR 282.14 Enforcement Actions: W/C

Environmental Protection

Oil Spill Response Plans

E-801 IS THE FACILITY OR PIPELINE COVERED BY AN APPROVED OIL SPILL RESPONSE PLAN OR A CERTIFICATION OF CAPABILITY TO RESPOND TO A WORST CASE DISCHARGE? (Last Update - Feb 2021)

Authority: 30 CFR 254.1(a)

30 CFR 254.2(a)

30 CFR 254.2(b)

Enforcement Actions: S

E-802 HAS THE REGIONAL SUPERVISOR BEEN NOTIFIED OF RESULTS OF AN OIL SPILL PLAN REVIEW AND/OR RECEIVED REQUIRED REVISIONS TO THE OIL SPILL RESPONSE PLAN? (Last Update - Feb 2021)

Authority: 30 CFR 254.2(a)

30 CFR 254.30(a) 30 CFR 254.30(b) 30 CFR 254.30(c)(3) 30 CFR 254.30(d) 30 CFR 254.30(e) Enforcement Actions: W/S

Training

E-821 HAS THE SPILL RESPONSE OPERATING TEAM COMPLETED REQUIRED TRAINING, AND ARE RECORDS BEING

MAINTAINED? (Last Update - Feb 2021)

Authority: 30 CFR 254.2(a)

30 CFR 254.5(a) 30 CFR 254.40 30 CFR 254.41(a) 30 CFR 254.41(d) 30 CFR 254.42(e) **Enforcement Actions: W/S**

E-822 HAS THE SPILL MANAGEMENT TEAM COMPLETED REQUIRED TRAINING, AND ARE RECORDS BEING MAINTAINED? (Last Update - Feb 2021)

Authority: 30 CFR 254.2(a)

30 CFR 254.5(a) 30 CFR 254.40 30 CFR 254.41(b) 30 254.41(c) 30 CFR 254.41(d) 30 CFR 254.42(e) **Enforcement Actions: W/S**

Exercises

E-831 WAS THE REGIONAL SUPERVISOR INFORMED 30 DAYS IN ADVANCE OF THE DATE OF THE SCHEDULED THE

EXERCISE? (Last Update - Feb 2021)

Authority: 30 CFR 254.2(a) Enforcement Actions: W/S

30 CFR 254.5(a) 30 CFR 254.42(f)

E-832 ARE EXERCISES FOR ALL PARTS OF THE OIL SPILL RESPONSE PLAN CONDUCTED AT LEAST ONCE EVERY THREE

YEARS, AND ARE RECORDS BEING MAINTAINED? (Last Update - Feb 2021)

Authority: 30 CFR 254.2(a) Enforcement Actions: W/S

30 CFR 254.5(a) 30 CFR 254.42 (a) 30 CFR 254.42(b) 30 CFR 254.42(c) 30 CFR 254.42(d) 30 CFR 254.42(e)

E-833 DURING AN UNANNOUNCED OIL SPILL DRILL, DID THE OPERATOR SUCCESSFULLY DEMONSTRATE THE ABILITY TO IMMEDIATELY CARRY OUT PROVISIONS OF THE APPROVED OIL SPILL RESPONSE PLAN? (Last

Update - Feb 2021)

Authority: 30 CFR 250.132(a) Enforcement Actions: W/S

30 CFR 250.132(b) 30 CFR 254.41(c) 30 CFR 254.2(a) 30 CFR 254.41(d) 30 CFR 254.41(a) 30 CFR 254.42(g) 30 CFR 254.41(b) 30 CFR 254.42(h)

Oil Spill Reports

E-841 ARE OBSERVED OIL DISCHARGES REPORTED BY THE OPERATOR? (Last Update - Feb 2021)

Authority: 30 CFR 254.2(a) Enforcement Actions: W/S

30 CFR 254.46(a) 30 CFR 254.46(b) 30 CFR 254.46(c)

E-842 DURING AND FOLLOWING AN OIL DISCHARGE FROM A FACILITY AND/OR PIPELINE, WERE IMMEDIATE
RESPONSE ACTIONS TAKEN AND WERE THEY CONSISTENT WITH THE APPROVED OIL SPILL RESPONSE PLAN?

RESPONSE ACTIONS TAKEN AND WERE THEY CONSISTENT WITH THE APPROVED OIL SPILL RESPONSE

(Last Update - Feb 2021)

Authority: 30 CFR 250.132(a) Enforcement Actions: W/S

30 CFR 250.132(b) 30 CFR 254.23(b) 30 CFR 254.23(c) 30 CFR 250.107(b) 30 CFR 254.23(c) 30 CFR 254.23(d) 30 CFR 254.23(e) 30 CFR 254.23(e) 30 CFR 254.5(a) 30 CFR 254.23(f) 30 CFR 254.23(g) 30 CFR 254.23(a) 30 CFR 254.23(g) 30 CFR 254.23(a) 30 CFR 254.40

Drilling

Plan Approval

D-801 HAS WRITTEN APPROVAL TO DRILL, SIDETRACK, BYPASS, OR DEEPEN A WELL BEEN RECEIVED? (Last Update -

Feb 2021)

Authority: 30 CFR 250.410 Enforcement Actions: S

D-802 DOES THE LESSEE HAVE WRITTEN OR ORAL APPROVAL TO CHANGE PLANS, MAKE CHANGES IN MAJOR

DRILLING EQUIPMENT OR PLUG BACK A WELL? (Last Update - Feb 2021)

Authority: 30 CFR 250.465(a)(1) Enforcement Actions: S

D-803 IS THE DISTRICT SUPERVISOR GIVEN AT LEAST 24 HOURS NOTICE BEFORE STARTING A WELL TEST? (Last

Update - Feb 2021)

Authority: 30 CFR 250.460(b) Enforcement Actions: W

Notes:

For a well test to be conducted, it must be included in the projected plans for the test in the APD (form BSEE-0123) or in the APM (form BSEE-0124).

Casing Program

D-821 IS CASING SET AS APPROVED? (Last Update - Feb 2021)

Authority: 30 CFR 250.420 Enforcement Actions: W

D-822 IF THE CASING SETTING DEPTHS ARE MORE THAN 100 FEET TVD FROM THE APPROVED APD, HAS THE

CHANGE BEEN APPROVED? (Last Update - Feb 2021)

Authority: 30 CFR 250.428(b) Enforcement Actions: W

Well Control

D-831 ARE DRILLING OPERATIONS SUSPENDED WHEN THE SAFE MARGIN, AS APPROVED IN THE PERMIT, BETWEEN THE DRILLING FLUID WEIGHT IN USE AND THE EQUIVALENT DRILLING FLUID WEIGHT AT THE CASING SHOE IS

NOT MAINTAINED? (Last Update - Feb 2021)

<u>Authority</u>: 30 CFR 250.427(b) <u>Enforcement Actions</u>: W

Completion

C-801 HAS THE LESSEE RECEIVED WRITTEN APPROVAL FROM THE DISTRICT SUPERVISOR PRIOR TO CONDUCTING

WELL-COMPLETION OPERATIONS? (Last Update - Feb 2021)

Authority: 30 CFR 250.505 Enforcement Actions: C

30 CFR 250.513(a)

Workover

W-801 HAS THE LESSEE RECEIVED WRITTEN APPROVAL FROM THE DISTRICT SUPERVISOR PRIOR TO CONDUCTING

NON-ROUTINE WELL-WORKOVER OPERATIONS? (Last Update - Feb 2021)

Authority: 30 CFR 250.601 Enforcement Actions: S

30 CFR 250.605 30 CFR 250.613(a)

Decommissioning

A-801 IS ISOLATION OF ZONES IN OPEN HOLE ACHIEVED? (Last Update - Feb 2021)

Authority: 30 CFR 250.1715(a)(1) Enforcement Actions: W

A-802 ARE ALL WELLS PERMANENTLY PLUGGED ON A LEASE WHEN THE LEASE IS TERMINATED? (Last Update - Feb

2021)

Authority: 30 CFR 250.1710 Enforcement Actions: W

A-804 WHEN WILL BSEE ORDER ME TO PERMANENTLY PLUG A WELL? (Last Update - Feb 2021)

Authority: 30 CFR 250.1703(a) Enforcement Actions: W

30 CFR 250.1703(b) 30 CFR 250.1711 30 CFR 250.1740

	Authority: 20 CER 250 1709(a)(1)	Enforcement Actions, C	
	<u>Authority</u> : 30 CFR 250.1708(a)(1)	Enforcement Actions: S	
A-806		ERFORM DECOMMISSIONING OBLIGATIONS, HAS THE SERVE AS OPERATOR OR AGENT FOR THE DECOMMISSIONING	
	<u>Authority</u> : 30 CFR 250.1708(a)(2)	Enforcement Actions: S	
A-807	WITHIN 150 DAYS OF RECEIVING THE ORDER TO PERFORM DECOMMISSIONING OBLIGATIONS, HAS THE PREDECESSOR SUBMITTED A DECOMMISSIONING PLAN FOR APPROVAL BY THE REGIONAL SUPERVISOR THAT INCLUDES THE SCOPE OF WORK AND A REASONABLE DECOMMISSIONING SCHEDULE FOR ALL WELLS, PLATFORM AND OTHER FACILITIES, PIPELINES, AND SITE CLEARANCE, AS IDENTIFIED IN THE ORDER? (Created - Sep 2024)		
	<u>Authority</u> : 30 CFR 250.1708(a)(3)	Enforcement Actions: S	
	Blow-Out	t Preventer	
B-800			
3-800		FF LOCATION REPORTED TO THE DISTRICT MANAGER 24 THE RIG NAME, LEASE NUMBER, WELL NUMBER, AND THE	
3-800	HOURS PRIOR TO THE MOVEMENT, INCLUDING	FF LOCATION REPORTED TO THE DISTRICT MANAGER 24 THE RIG NAME, LEASE NUMBER, WELL NUMBER, AND THE	
3-800 3-805	HOURS PRIOR TO THE MOVEMENT, INCLUDING TEXPECTED TIME OF ARRIVAL OR DEPARTURE? (La Authority: 30 CFR 250.712 IF A FACILITY IS REQUIRED TO HAVE REAL TIME N	FF LOCATION REPORTED TO THE DISTRICT MANAGER 24 ITHE RIG NAME, LEASE NUMBER, WELL NUMBER, AND THE ast Update - Feb 2021) Enforcement Actions: W MONITORING CAPABILITIES, HAS A REAL TIME MONITORING ACCORDANCE WITH REGUALTAION; AND IS THE PLAN AND	
	HOURS PRIOR TO THE MOVEMENT, INCLUDING TEXPECTED TIME OF ARRIVAL OR DEPARTURE? (La Authority: 30 CFR 250.712 IF A FACILITY IS REQUIRED TO HAVE REAL TIME IN PLAN BEEN DEVELOPED AND IMPLEMENTED IN A	FF LOCATION REPORTED TO THE DISTRICT MANAGER 24 ITHE RIG NAME, LEASE NUMBER, WELL NUMBER, AND THE ast Update - Feb 2021) Enforcement Actions: W MONITORING CAPABILITIES, HAS A REAL TIME MONITORING ACCORDANCE WITH REGUALTAION; AND IS THE PLAN AND	
	HOURS PRIOR TO THE MOVEMENT, INCLUDING TEXPECTED TIME OF ARRIVAL OR DEPARTURE? (La Authority: 30 CFR 250.712 IF A FACILITY IS REQUIRED TO HAVE REAL TIME IN PLAN BEEN DEVELOPED AND IMPLEMENTED IN A DATA MADE AVAILABLE TO BSEE UPON REQUEST	FF LOCATION REPORTED TO THE DISTRICT MANAGER 24 THE RIG NAME, LEASE NUMBER, WELL NUMBER, AND THE ast Update - Feb 2021) Enforcement Actions: W MONITORING CAPABILITIES, HAS A REAL TIME MONITORING ACCORDANCE WITH REGUALTAION; AND IS THE PLAN AND T? (Last Update - Feb 2021)	
	HOURS PRIOR TO THE MOVEMENT, INCLUDING TEXPECTED TIME OF ARRIVAL OR DEPARTURE? (La Authority: 30 CFR 250.712 IF A FACILITY IS REQUIRED TO HAVE REAL TIME IN PLAN BEEN DEVELOPED AND IMPLEMENTED IN A DATA MADE AVAILABLE TO BSEE UPON REQUESTAUTHORITY: 30 CFR 250.724 HAS THE OPERATOR UTILIZED A BSEE APPROVED SHEAR TESTS, VERIFY THE BOP SYSTEM USED FOR ENVIRONMENT, AND SUBMIT ONCE EVERY 12 MINISTER OF THE STATE OF THE STA	FF LOCATION REPORTED TO THE DISTRICT MANAGER 24 THE RIG NAME, LEASE NUMBER, WELL NUMBER, AND THE ast Update - Feb 2021) Enforcement Actions: W MONITORING CAPABILITIES, HAS A REAL TIME MONITORING ACCORDANCE WITH REGUALTAION; AND IS THE PLAN AND T? (Last Update - Feb 2021)	

WITHIN 30 DAYS OF RECEIVING THE ORDER TO PERFORM DECOMMISSIONING OBLIGATIONS, HAS THE

A-805

DID THE OPERATOR DEVELOP A 'DROPPED OBJECTS PLAN' BEFORE CONDUCTING OPERATIONS WITH A FLOATING RIG UNIT IN AREAS WHERE SUBSEA INFRASTRUCTURES ARE PRESENT AND WAS THE PLAN MAIL AVAILABLE TO BSEE UPON REQUEST? (Last Update - Feb 2021)		
Authority: 30 CFR 250.714	Enforcement Actions: S	

Production

Venting and Flaring

P-801 HAS APPROVAL BEEN RECEIVED WHEN THE OPERATOR HAS FLARED OR VENTED OIL-WELL GAS OR GAS-WELL FLASH GAS IN EXCESS OF 48 CONTINUOUS HOURS OR 144 CUMULATIVE HOURS DURING ANY MOI

WELL FLASH GAS IN EXCESS OF 48 CONTINUOUS HOURS OR 144 CUMULATIVE HOURS DURING ANY MONTH WHEN EQUIPMENT FAILS TO WORK PROPERLY, DURING EQUIPMENT MAINTENANCE AND REPAIR, OR TO

RELIEVE SYSTEM PRESSURES? (Last Update - Feb 2021)

Authority: 30 CFR 250.1160(a)(6)(i)

30 CFR 250.1160(a)(6)(iii)

30 CFR 250.1160(a)(7)(iii)

Enforcement Actions: W/C

P-802

HAS APPROVAL BEEN RECEIVED WHEN THE OPERATOR HAS FLARED OR VENTED PRIMARY GAS-WELL GAS IN EXCESS OF 2 CONTINUOUS HOURS WHEN EQUIPMENT FAILS TO WORK PROPERLY, DURING EQUIPMENT MAINTENANCE AND REPAIR, OR TO RELIEVE SYSTEM PRESSURES? (Last Update - Feb 2021)

Authority: 30 CFR 250 1160(a)(6)(ii)

30 CFR 250 1160(a)(7)(ii)

Enforcement Actions: W/C

Flare-Vent Meters/Burning/H2S

P-803

IF THE FACILITY IS REQUIRED TO HAVE FLARE/VENT METERS, DOES THE OPERATOR MAINTAIN RECORDS AND RECORDINGS DETAILING BEGINNING TIMES, END TIMES AND VOLUMES FOR ALL FLARING AND VENTING INCIDENTS, METER CALIBRATION, AND MAINTENANCE RECORDS FOR A MINIMUM OF 6 YEARS?

(Last Update - Feb 2021)

Authority: 30 CFR 250 1163(d)

Enforcement Actions: W

P-804

HAS THE OPERATOR FAILED TO INSTALL A FLARE/VENT METER, WITHIN 120 DAYS, ON A FACILITY THAT PROCESSES MORE THAN AN AVERAGE OF 2000 BOPD IN A CALENDAR MONTH. (Last Update - Feb 2021)

Authority: 30 CFR 250 1163(a) Enforcement Actions: W

P-805

HAS THE OPERATOR BURNED LIQUID HYDROCARBONS WITHOUT APPROVAL OF THE REGIONAL SUPERVISOR? (Last Update - Feb 2021)

Authority: 30 CFR 250 1162(a) Enforcement Actions: W/C

P-806 HAS THE OPERATOR VENTED GAS CONTAINING H2S, EXCEPT FOR MINOR RELEASES DURING MAINTENANCE AND REPAIR ACTIVITIES, THAT RESULT IN VENTING BEYOND 15 MINUTES TIME WEIGHTED AVERAGE ATMOSPHERE CONCENTRATION OF H2S OF 20 PPM OR HIGHER? (Last Update - Feb 2021)

Authority: 30 CFR 250.1164(a) Enforcement Actions: W/C/S

Sustained Pressure Casing Management

P- 807 HAS THE OPERATOR SUBMITTED THE REQUIRED PAPERWORK WHEN THE RESULTS OF THE CASING DIAGNOSTICS TEST REQUIRE NOTIFICATION OF CORRECTIVE ACTION? (Last Update - Feb 2021)

Authority: 30 CFR 250.526 Enforcement Actions: W

WHEN A CASING PRESSURE REQUEST IS DENIED, HAS THE OPERATOR (1) SUBMITTED PLANS FOR CORRECTIVE ACTION TO THE RESPECTIVE DISTRICT MANAGER WITHIN 30 DAYS OF RECEIVING THE DENIAL; (2) COMMENCED REMEDIAL OPERATIONS BY THE BSEE SPECIFIED DEADLINE; AND (3) SUBMITTED A CASING DIAGNOTIC TEST TO THE APPROPRIATE REGIONAL SUPERVISOR, FIELD OPERATIONS, WITHIN 14 DAYS OF COMPLETION OF THE DIAGNOTIC TEST REQUIRED UNDER 250.523(e). (Last Update - Feb 2021)

Authority: 30 CFR 250.523(e) Enforcement Actions: W

30 CFR 250.526 30 CFR 250.530

SPPE Failure Reporting Procedures

P-810 DID THE OPERATOR REPORT THE FAILURE OF SPPE IN ACCORDANCE WITH API SPEC 6A, SPEC 14A, AND API

RP 14B? (Last Update - Feb 2021)

Authority: 30 CFR 250.803(a) Enforcement Actions: W

P-811 DID THE OPERATOR CONDUCT AN INVESTIGATION AND FAILURE ANALYSIS INTO THE FAILURE OF SPPE?

(Last Update - Feb 2021)

Authority: 30 CFR 250.803(b) Enforcement Actions: W

P-812 DID THE OPERATOR NOTIFY IN WRITING TO THE BSEE CHIEF OF OFFICE OF OFFSHORE REGULATORY
PROGRAMS OF ANY MANUFACTURER DESIGN CHANGES, AND/OR IF THE OPERATOR MAKES CHANGES TO
OPERATING OR REPAIR PROCEDURES AS A RESULT OF THE EQUIPMENT THAT FAILED? (Last Update - Feb

2021)

P-808

Authority: 30 CFR 250.803(c) Enforcement Actions: W

Pipelines

Installation / Relocation

L-801 HAS THE REGIONAL SUPERVISOR BEEN NOTIFIED PRIOR TO THE COMMENCEMENT OF THE INSTALLATION OR RELOCATION OF A PIPELINE? (Last Update - Feb 2021) Authority: 30 CFR 250.1008(a) **Enforcement Actions: W/C** WAS THE PIPELINE CONSTRUCTED IN A MANNER TO MINIMIZE DEVIATION FROM THE ROW GRANTED? (Last L-802 Update - Feb 2021) Authority: 30 CFR 250.1017(b)(1) **Enforcement Actions: W/C** 30 CFR 250.1017(b)(3) L-803 HAS THE LESSEE OR THE ROW HOLDER SUBMITTED A COMPLETION REPORT TO THE REGIONAL SUPERVISOR AFTER COMPLETION OF ANY PIPELINE CONSTRUCTION? (Last Update - Feb 2021) **Authority: 30 CFR 250.1008(b) Enforcement Actions: W/C** L-804 IS THE PIPELINE PROPERLY MAINTAINED AND USED FOR THE PURPOSE FOR WHICH THE ROW WAS **GRANTED?** (Last Update - Feb 2021) **Authority: 30 CFR 250.1014 Enforcement Actions: W/C Testing** L-811 HAS THE REGIONAL SUPERVISOR BEEN NOTIFIED PRIOR TO A PRESSURE TEST ON A PIPELINE? (Last Update -Feb 2021) Authority: 30 CFR 250.1008(a) **Enforcement Actions: W/C** L-812 HAVE THE RESULTS AND CONCLUSIONS OF MEASUREMENTS OF PIPE-TO-ELECTROLYTE POTENTIAL MEASUREMENTS TAKEN ANNUALLY ON EACH DOI PIPELINE BEEN SUBMITTED TO THE REGIONAL SUPERVISOR? (Last Update - Feb 2021) Authority: 30 CFR 250. 1002(e) **Enforcement Actions: C** 30 CFR 250.1005(b) 30 CFR 250.1008(h) L-813 HAVE PIPELINES THAT WERE INSTALLED, RELOCATED, UPRATED, OR REACTIVATED AFTER BEING OUT OF SERVICE FOR MORE THAN 1 YEAR, BEEN HYDROSTATICALLY TESTED WITH WATER TO A STABILIZED PRESSURE OF AT LEAST

1.25 TIMES THE MAOP FOR AT LEAST 8 HOURS? (Last Update - Feb 2021)

Enforcement Actions: W/C

Authority: 30 CFR 250.1003(b)(1)

30 CFR 250.1003(b)(3)

	Out-of-Service Reporting	ng
L-821	HAS THE LESSEE OR THE ROW HOLDER REPORTED A PIPEL SUPERVISOR? (Last Update - Feb 2021)	INE TAKEN OUT OF SERVICE TO THE REGIONAL
	Authority: 30 CFR 250.1008(c)	Enforcement Actions: W
L-822	HAS THE LESSEE OR THE ROW HOLDER REPORTED ANY PIF SERVICE FOR MORE THAN 12 HOURS TO THE REGIONAL SI	
	Authority: 30 CFR 250.1000(e)(1) 30 CFR 250.1008(d)	Enforcement Actions: W/C
L-823	HAS THE REGIONAL SUPERVISOR BEEN NOTIFIED WHEN TO SERVICE? (Last Update - Feb 2021)	HE PIPELINE SAFETY EQUIPMENT IS RETURNED TO
	<u>Authority</u> : 30 CFR 250.1008(d)	Enforcement Actions: W
L-831	Repair HAS THE LESSEE OR THE ROW HOLDER NOTIFIED THE REG	IONAL SUPERVISOR PRIOR TO THE REPAIR OF A
	PIPELINE OR AS SOON AS PRACTICABLE THEREAFTER? (Las Authority: 30 CFR 250.1008(e)	t Update - Feb 2021) <u>Enforcement Actions</u> : W
L-832	HAS A DETAILED REPORT ON THE REPAIR OF A PIPELINE O THE REGIONAL SUPERVISOR? (Last Update - Feb 2021)	R PIPELINE COMPONENT BEEN SUBMITTED TO
	Authority: 30 CFR 250.1000(e)(1) 30 CFR 250.1008(e)	Enforcement Actions: W/C
L-833	HAS THE LESSEE SUBMITTED TO THE REGIONAL SUPERVISOR DOI PIPELINE FAILURE THAT HAS BEEN REQUIRED BY THE Update - Feb 2021)	
	Authority: 30 CFR 250.1008(f)	Enforcement Actions: W

L-834 HAS A PLAN OF CORRECTIVE ACTION FOR OBSERVED DETRIMENTAL ENVIRONMENTAL FACTORS AFFECTING A PIPELINE BEEN SUBMITTED TO THE REGIONAL SUPERVISOR FOR APPROVAL? (Last Update - Feb 2021) Authority: 30 CFR 250.1000(e)(1) **Enforcement Actions: W/C** 30 CFR 250.1008(g) HAS A REPORT OF REMEDIAL ACTION TAKEN FOR DETRIMENTAL ENVIRONMENTAL FACTORS AFFECTING A L-835 PIPELINE BEEN SUBMITTED TO THE REGIONAL SUPERVISOR BY THE LESSEE OR ROW HOLDER? (Last Update -Feb 2021) Authority: 30 CFR 250.1000(e)(1) **Enforcement Actions: W/C** 30 CFR 250.1008(g) **Decommissioning** L-841 ARE PIPELINES OUT OF SERVICE FOR 5 YEARS, OR MORE, REMOVED IF THE PIPELINES ARE DETERMINED BY THE REGIONAL SUPERVISOR TO BE OBSTRUCTIONS? (Last Update - Feb 2021) Authority: 30 CFR 250.1006(b)(3) **Enforcement Actions: W** 30 CFR 250.1752 30 CFR 250.1754 **Company Information** L-851 HAS THE ROW HOLDER KEPT THE REGIONAL SUPERVISOR INFORMED OF THE COMPANY'S OFFICE ADDRESS, AND THE NAME AND ADDRESS OF OFFICER OR AGENT AUTHORIZED TO BE SERVED WITH PROCESS? (Last Update - Feb 2021) Authority: 30 CFR 250.1010(d) **Enforcement Actions: W** DID THE RIGHT-OF-WAY HOLDER REMOVE ALL IMPROVEMENTS ALONG THE RIGHT-OF-WAY WITHIN 1 YEAR L-853 OF THE EFFECTIVE DATE OF THE RELINGQUISHMENT, FORFIETURE, OR CANCELLATION? (Created - Dec 2024) Authority: 30 CFR 250.1010(h) **Enforcement Actions: W**

Conservation of Resources Interests

R-801 HAS THE OPERATOR RECEIVED APPROVAL FROM THE REGIONAL SUPERVISOR TO COMMENCE PRODUCTION FROM A RESERVOIR WITHIN A WELL THAT HAS ANY PORTION OF THE COMPLETED INTERVAL LESS THAN 500 FEET FROM A LINIT OR LEASE LINE? (Last Lindate Feb 2021)

FEET FROM A UNIT OR LEASE LINE? (Last Update - Feb 2021)

Authority: 30 CFR 250.1156(a) Enforcement Actions: W/C

R-802 HAS THE OPERATOR RECEIVED DOWNHOLE COMMINGLING APPROVAL FROM THE REGIONAL SUPERVISOR
BEFORE PERFORATING MULTIPLE RESERVOIRS WITHIN A COMMON WELLBORE? (Last Update - Feb 2021)

Authority: 30 CFR 250.1158(a) Enforcement Actions: W/C

30 CFR 250.1158(b)

R-803 HAS THE OPERATOR OBTAINED AN APPROVED CONSERVATION INFORMATION DOCUMENT (CID) PRIOR TO COMMENCING PRODUCTION OF A DEEPWATER DEVELOPMENT LOCATED IN WATER DEPTHS GREATER THAN 400 METERS (1312 FEET)? (Last Update - Feb 2021)

Authority: 30 CFR 250.296(a) Enforcement Actions: W

R-804 HAS THE OPERATOR SUBMITTED A REVISION TO THEIR APPROVED CONSERVATION INFORMATION DOCUMENT (CID) AND RECEIVED APPROVAL OF THIS REVISION BEFORE BYPASSING A RESERVOIR REQUIRED BY DEVELOPMENT IN THE ORIGINAL CID? (Last Update - Feb 2021)

Authority: 30 CFR 250. 296(b) Enforcement Actions: W

Enhanced Recovery

R-811 HAS THE LESSEE RECEIVED APPROVAL FROM THE REGIONAL SUPERVISOR PRIOR TO INITIATING ENHANCED OIL AND GAS RECOVERY PROJECT OR OTHER TYPE OF INJECTION PROJECT? (Last Update - Feb 2021)

Authority: 30 CFR 250.1165(b) Enforcement Actions: W

30 CFR 250.118

R-812

HAS THE LESSEE INITIATED ENHANCED OIL AND GAS RECOVERY OPERATIONS FOR ALL RESERVOIRS WHERE THESE OPERATIONS WOULD RESULT IN AN INCREASE IN ULTIMATE RECOVERY UNDER SOUND ENGINEERING AND ECONOMIC PRINCIPLES? (Last Update - Feb 2021)

Authority: 30 CFR 250.1165(a) Enforcement Actions: W

30 CFR 250.118

ARE REPORTS OF THE VOLUMES OF OIL, GAS, AND OTHER SUBSTANCES INJECTED INTO, PRODUCED FROM, R-813 OR REPRODUCED FROM A RESERVOIR SUBMITTED TO THE REGIONAL SUPERVISOR WHEN REQUESTED? (Last Update - Feb 2021) Authority: 30 CFR 250.1165(c) **Enforcement Actions: W** 30 CFR 250.118 **Production Rate** HAS THE LESSEE CONDUCTED A WELL-FLOW POTENTIAL TEST WITHIN 30 DAYS AFTER THE DATE OF FIRST R-821 CONTINUOUS PRODUCTION ON A NEW, RECOMPLETED, OR REWORKED WELL COMPLETION? (Last Update -Feb 2021) Authority: 30 CFR 250.1151(a)(1) **Enforcement Actions: W** R-822 HAS THE LESSEE SUBMITTED, FOR APPROVAL BY THE REGIONAL SUPERVISOR, A PROPOSED MPR WITH THE WELL-FLOW POTENTIAL TEST DATA, ON FORM BSEE-126, WELL POTENTIAL TEST REPORT, WITHIN 15 CALENDAR DAYS AFTER THE END OF THE TEST PERIOD? (Last Update - Feb 2021) Authority: 30 CFR 250.1151(a)(1) **Enforcement Actions: W** 30 CFR 250.1167 R-823 ARE THE WELLS AND RESERVOIRS BEING PRODUCED AT RATES THAT WILL DEPLETE THE HYDROCARBON RESOURCES IN A MANNER THAT MAXIMIZES ULTIMATE RECOVERY WITHOUT ADVERSELY AFFECTING CORRELATIVE RIGHTS? (Last Update - Feb 2021) Authority: 30 CFR 250.1150 **Enforcement Actions: W Well Tests** R-831 HAS THE LESSEE CONDUCTED AT LEAST ONE WELL TEST FOR PRODUCING OIL-WELL OR GAS-WELL COMPLETIONS, DURING A HALF-CALENDAR YEAR? (Last Update - Feb 2021) Authority: 30 CFR 250.1151(a)(2) **Enforcement Actions: W** R-832 HAS THE LESSEE SUBMITTED WELL TEST RESULTS FOR EACH PRODUCING OIL-WELL AND GAS-WELL COMPLETION TO THE REGIONAL SUPERVISOR ON FORM BSEE-128, SEMIANNUAL WELL TEST REPORT, WITHIN 45 DAYS AFTER THE TEST WAS CONDUCTED? (Last Update - Feb 2021) Authority: 30 CFR 250.1151(a)(2) **Enforcement Actions: W**

R-833 HAS THE OPERATOR SUBMITTED A REQUEST FOR A SUSPENSION BEFORE THE END OF THE LEASE TERM, END OF THE 180-DAY PERIOD FOLLOWING THE LAST LEASE HOLDING ACTIVITY, OR END OF A CURRENT SUSPENSION? (Last Update - Feb 2021)

Authority: 30 CFR 250.171 Enforcement Actions: W

Conservation of Resources

(CIDs and Gas Cap Production)

R-840 HAS THE OPERATOR SUMITTED FORM BSEE-127, SENSITIVE RESERVOIR INFORMATION REPORT (SRI),
WITHIN 45 DAYS AFTER BEGINNING PRODUCTION FROM THE RESERVOIR OR DISCOVERING THAT IT IS
SENSITIVE? (Last Update - Feb 2021)

Authority: 30 CFR 250.1155(a) Enforcement Actions: W

HAS THE OPERATOR SUBMITTED FORM BSEE-127, SENSITIVE RESERVOIR INFORMATION REPORT (SRI), AT LEAST ONCE DURING THE CALENDAR YEAR? (Last Update - Feb 2021)

Authority: 30 CFR 250.1155(b) Enforcement Actions: W

HAS THE OPERATOR REQUESTED AND RECEIVED APPROVAL BEFORE PRODUCING GAS-CAP GAS FROM EACH COMPLETION IN AN OIL RESERVOIR THAT IS KNOWN TO HAVE AN ASSOCIATED GAS CAP? (Last Update - Feb 2021)

Authority: 30 CFR 250.1157(a)(1) Enforcement Actions: W/C

30 CFR 250.1158(a)(2)

R-841

R-842

R-843

R-844

HAS THE OPERATOR OBTAINED AN APPROVED CONSERVATION INFORMATION DOCUMENT (CID) PRIOR TO COMMENCING PRODUCTION OF A DEEPWATER DEVELOPMENT LOCATED IN WATER DEPTHS GREATER THAN 400 METERS (1312 FEET)? (Last Update - Feb 2021)

Authority: 30 CFR 250. 204(c) Enforcement Actions: W

30 CFR 250. 299

HAS THE OPERATOR SUBMITTED A REVISION TO THEIR APPROVED CONSERVATION INFORMATION DOCUMENT (CID) AND RECEIVED APPROVAL OF THIS REVISION BEFORE BYPASSING A RESERVOIR REQUIRED TO BE DEVELOPED IN THE ORIGINAL CID? (Last Update - Feb 2021)

Authority: 30 CFR 250.296(b) Enforcement Actions: W

R-845

DID THE OPERATOR SUBMIT A CONSERVATION INFORMATION DOCUMENT (CID) AT THE SAME TIME AS THEY FIRST SUBMITTED THEIR DEVELOPMENT OPERATIONS COORDINATION DOUCMENT (DOCD) OR DEVELOPMENT PRODUCTION PLAN (DPP) FOR ANY DEVELOPMENT OF A LEASE OR LEASES LOCATED IN WATER DEPTHS GREATER THAN 400 METERS (1,312 FEET)? (Last Update - Feb 2021)

Authority: 30 CFR 250.296(a) Enforcement Actions: W

Bottomhole Pressure Surveys

R-850

DID THE OPERATOR CONDUCT A STATIC BOTTOMHOLE PRESSURE SURVEY WITHIN 90 DAYS AFTER THE DATE OF FIRST CONTINUOUS PRODUCTION FOR A NEW PRODUCING RESERVER AND SUBMIT THE RESULTS OF ALL STATIC BOTTOMHOLE PRESSURE SURVEYS ON FORM BSEE-140, BOTTOMHOLE PRESSURE SURVEY (BHP) REPORT, WITHIN 60 DAYS AFTER THE DATE OF THE SURVEY? (Last Update - Feb 2021)

Authority: 30 CFR 250.1153(a)(1)

Enforcement Actions: W

30 CFR 250.1153(c)

R-851

DID THE OPERATOR CONDUCT AN ANNUAL STATIC BOTTOMHOLE PRESSURE SURVEY IN A SUFFICIENT NUMBER OF KEY WELLS TO ESTABLISH AN AVERAGE RESERVOIR PRESSURE AND SUBMIT THE RESULTS ON FORM BSEE-140, BOTTOMHOLE PRESSURE SURVEY (BHP) REPORT? (Last Update - Feb 2021)

Authority: 30 CFR 250.1153(a)(2)

Enforcement Actions: W

30 CFR 250.1153(c)

Production Measurement and Site Security

Calibration

M-801 IS EACH MECHANICAL DISPLACEMENT PROVER AND TANK PROVER CALIBRATED AT LEAST ONCE EVERY 5
YEARS AND A COPY OF THE CALIBRATION REPORT SUBMITTED TO THE REGIONAL SUPERVISOR? (Last

Update - Feb 2021)

Authority: 30 CFR 250.1202(f) Enforcement Actions: W

M-802 IS EACH OPERATING ROYALTY METER PROVED MONTHLY TO DETERMINE THE METER FACTOR AND IS THE PROVING REPORT SUBMITTED TO THE REGIONAL SUPERVISOR? (Last Update - Feb 2021)

Authority: 30 CFR 250.1202(d)(3) Enforcement Actions: W/C

30 CFR 250.1202(d)(4)

30 CFR 250.1202(d)(5)

M-803 IS THE RUN TICKET FOR EACH ROYALTY METER AND ROYALTY TANK COMPLETE, WAS IT PULLED WHEN REQUIRED, AND WAS IT SUBMITTED TO THE REGIONAL SUPERVISOR? (Last Update - Feb 2021)

Authority: 30 CFR 250.1202(c) Enforcement Actions: W/C

Liquid Royalty Meter

M-821 ARE LIQUID HYDROCARBON ROYALTY METERS TAKEN OUT OF SERVICE, REPAIRED OR REPLACED, AND REPROVEN IF THE DIFFERENCE BETWEEN THE METER FACTOR AND THE PREVIOUS METER FACTOR EXCEEDS

0.0025? (Last Update - Feb 2021)

Authority: 30 CFR 250.1202(i)(1) Enforcement Actions: W

Gas Royalty Meter

M-831 ARE GAS VOLUME AND QUALITY STATEMENT DISPOSITIONS ON GAS ROYALTY METERS SUBMITTED TO THE REGIONAL SUPERVISOR WHEN REQUESTED? (Last Update - Feb 2021)

Authority: 30 CFR 250.1203(b)(6)

30 CFR 250.1203(b)(7) 30 CFR 250.1203(b)(8) 30 CFR 250.1203(b)(9) Enforcement Actions: W/C

Geological and Geophysical Exploration

Permits

O-801 IS REQUIRED PERMIT APPROVED OR NOTICE OF SCIENTIFIC RESEARCH FILED PRIOR TO CONDUCTING A GEOLOGICAL OR GEOPHYSICAL ACTIVITY? (Last Update - Feb 2021)

Authority: 30 CFR 251.1 Enforcement Actions: S

30 CFR 251.3 30 CFR 251.4 30 CFR 251.5 30 CFR 251.10

O-802 ARE GEOLOGICAL AND GEOPHYSICAL ACTIVITIES BEING CONDUCTED IN ACCORDANCE WITH REGULATIONS AND AN APPROVED PERMIT? (Last Update - Feb 2021)

Authority: 30 CFR 251.1 Enforcement Actions: W/S

30 CFR 251.3 30 CFR 251.4 30 CFR 251.6 30 CFR 251.7 30 CFR 251.8 30 CFR 251.9 30 CFR 251.10

IS REQUIRED PERMIT APPROVED OR NOTICE OF SCENTIFIC RESEARCH FILED PRIOR TO PROSPECTING FOR MINERALS OTHER THAN OIL, GAS, AND SULPHUR ON THE OUTER CONTINENTAL SHELF? (Last Update - Feb 2021)

Authority: 30 CFR 280 Enforcement Actions: S

30 CFR 280.10 30 CFR 280.11 30 CFR 280.12 30 CFR 280.13

O-803

O-804

ARE PROSPECTING ACTIVITIES FOR MINERALS OTHER THAN OIL, GAS, AND SULPHUR ON THE OUTER CONTINENTAL SHELF BEING CONDUCTED IN ACCORDANCE WITH REGULATIONS AND AN APPROVED PERMIT? (Last Update - Feb 2021)

Authority: 30 CFR 280 Enforcement Actions: W/S

 30 CFR 280.20
 30 CFR 280.28

 30 CFR 280.21
 30 CFR 280.29

 30 CFR 280.22
 30 CFR 280.30

 30 CFR 280.23
 30 CFR 280.31

 30 CFR 280.24
 30 CFR 280.32

 30 CFR 280.25
 30 CFR 280.33

 30 CFR 280.26
 30 CFR 280.34

30 CFR 280.27

Data

O-811 ARE REQUIRED GEOLOGICAL AND GEOPHYSICAL DATA AND INFORMATION SUBMITTED TO BSEE WITHIN

THE TIME FRAME SPECIFIED BY REGULATION AND PERMIT? (Last Update - Feb 2021)

Authority: 30 CFR 251.1 Enforcement Actions: W

30 CFR 251.10 30 CFR 251.11 30 CFR 251.12

O-812 ARE REQUIRED GEOLOGICAL AND GEOPHYSICAL DATA AND INFORMATION SUBMITTED TO BSEE WITHIN THE TIME FRAME SPECIFIED BY REGULATION AND PERMIT? (Last Update - Feb 2021)

Authority: 30 CFR 280 Enforcement Actions: W

30 CFR 280.34 30 CFR 280.40 30 CFR 280.41 30 CFR 280.42 30 CFR 280.50 30 CFR 280.51 30 CFR 280.52

mmary of Changes: other PINCs: (Last Update - Feb 2021) 853: (Created - Dec 2024) 805, A-806 and A-807: (Created - Sep 2024)	