

OFFICE PINCS

(Last Updated - May 2023)

General Operations

G-801 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH LEASE STIPULATIONS?

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?

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

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

30 CFR 250.1752(a)

G-803 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED PLANS?

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

30 CFR 250.289 30 CFR 250.290 30 CFR 250.292 30 CFR 250.293 30 CFR 250.294 30 CFR 250.295 30 CFR 250.912 30 CFR 250.913 30 CFR 250.1008(g) 30 CFR 254.2 30 CFR 550.280

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?

Authority: 30 CFR 250.194(c)

30 CFR 250.1007(a)(5) 30 CFR 250.1010(c) 30 CFR 250.1712(f)(14) 30 CFR 250.1725(i) **Enforcement Actions: W/C/S**

G-809 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?

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**

Enforcement Actions: W/C

Records

G-811 IS REQUIRED PAPERWORK SUBMITTED IN THE TIME FRAME REQUIRED FOR ALL ACTIVITIES OR OPERATIONS AS SPECIFIED BY REGULATIONS?

Authority: 30 CFR 250.140(a)

30 CFR 250.513(a) 30 CFR 250.613(a)

30CFR 250.613(d) 30 CFR 250.742

30 CFR 250.743 30 CFR 250.744

30 CFR 250.900 (e)

30 CFR 250.920(e)

30 CFR 250.1008

30 CFR 250.1202(c)(4)

30 CFR 250.1202(d)(5)

30 CFR 250.1202(f)(2)

30 CFR 250.1203(b)(8)

30 CFR 250.1203(b)(9)

30 CFR 250.1704

30 CFR 250.1743

30 CFR 251.4

30 CFR 251.8(2)

30 CFR 550.283

G-812	HAVE ALL RECORDS BEEN KEPT FOR THE APPROPRIATE PERIOD OF TIME AFTER OPERATIONS ARE COMPLETE?				
	Authority:	30 CFR 250.741		Enforcement Actions:	w
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		<u>Pl</u>	atforms and Structures		
G-821	MAINTAINI	PLATFORMS AND STRUCTUR ED TO ENSURE ITS STRUCTUI ON OPERATIONS?			
	<u>Authority</u> :	30 CFR 250.900(a) 30 CFR 250.900(b) 30 CFR 250.910		Enforcement Actions:	W
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G-822		ESSEE COMPILE, RETAIN, AN			ORDS FOR THE LIFE
	Authority:	30 CFR 250.919 30 CFR 250.903 30 CFR 250.912		Enforcement Actions:	W
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G-823		PERATOR PERFORMED THE F O A REPORT OF THE RESULTS	="		
	Authority:	30 CFR 250.919		Enforcement Actions:	w
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			Bonding		
			bonuing		
G-831	DOES THE L	ESSEE MAINTAIN THE APPR	OPRIATE BOND REQUIRED?		
	Authority:	30 CFR 256.52		Enforcement Actions:	W/S
		30 CFR 256.53 30 CFR 256.54			
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		30 CFR 256.52(e)	FIVE FINANCIAL COVERAGE TO THE REGION Enforcement Actions: N	
	<u>Authority</u> :	30 CFR 256.52(e)	Enforcement Actions: \	W/3
		30 CFR 256.56		
		30 CFR 256.57		
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833	WAS FILED		R WITHIN 72 HOURS AFTER LEARNING THA TY, OR THE GUARANTOR PROVIDING REQ PT?	
	<u>Authority</u> :	30 CFR 256.55(b)	Enforcement Actions: W	I
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		<u>Traini</u>	<u>ng</u>	
841	HAS A WEL		TRAINING PROGRAM BEEN ESTABLISHED A	AND
	<u>Authority</u> :	30 CFR 250.1503(a)	Enforcement Actions: S	
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842	AND PROD		ROL AND PRODUCTION SAFETY TRAINING NATION DURING A TRAINING SYSTEM AUD	
	<u>Authority</u> :	30 CFR 250.1507(a)	Enforcement Actions: W	I
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843	DOES THE	FRAINING PLAN INCLUDE PROCEDURES	FOR TRAINING EMPLOYEES IN WELL-CON	FROL OR
843			FOR TRAINING EMPLOYEES IN WELL-CONT IDENCE THAT THE PROCEDURES ARE BEING	
843	PRODUCTI			G FOLLOWED?

G-844	DOES THE WELL-CONTROL AND PRODUCTION SAFETY TRAINING PLAN SPECIFY THE TYPE, METHOD(S), LENGTH, FREQUENCY, AND CONTENT OF THE TRAINING FOR EMPLOYEES?			
	<u>Authority</u> : 30 CFR 250.1503(b)	Enforcement Actions: W		
G-845	DOES THE TRAINING PLAN INCLUDE PROCEDURES F SAFETY TRAINING NEEDS OF EMPLOYEES ON A PER PROCEDURES ARE BEING FOLLOWED?	FOR ASSESSING THE WELL-CONTROL AND PRODUCTION RIODIC BASIS AND IS THERE EVIDENCE THAT THE		
	Authority: 30 CFR 250.1503(b)(4)	Enforcement Actions: W		
	30 CFR 250.1507(a)			
G-846		OR EVALUATING THE WELL-CONTROL AND PRODUCTION AND IS THERE EVIDENCE THAT THE EVALUATIONS ARE		
	Authority: 30 CFR 250.1503(b)(2)	Enforcement Actions: W		
	30 CFR 250.1507(a)			
G-847	DOES THE TRAINING PLAN INCLUDE PROCEDURES FINTERNAL AUDITS ARE BEING CONDUCTED AS PER	OR INTERNAL AUDITS AND IS THERE EVIDENCE THAT THE PROCEDURES?		
	Authority: 30 CFR 250.1503(b)(6)	Enforcement Actions: W		
	30 CFR 250.1507(a)			
G-848	DOES THE LESSEE PROVIDE A COPY OF ITS TRAINING DISTRICT SUPERVISOR?	G PLAN WHEN REQUESTED BY BSEE REGIONAL OR		
	Authority: 30 CFR 250.1503(c)(2)	Enforcement Actions: S		
G-849	DOES THE WELL-CONTROL AND PRODUCTION SAFE	• •		
	VERIFYING EMPLOYEES' UNDERSTANDING AND PEI			
	Authority: 30 CFR 250.1503(b)	Enforcement Actions: W		

	THERE EVIDENCE INDICATING THAT THE KNOWLEDG	
	Authority: 30 CFR 250.1506(b) 30 CFR 250.1507(a)	Enforcement Actions: W
G-851	DOES THE LESSEE ENSURE (EITHER THROUGH THE CONTRACTOR'S TRAINING PROGRAM PROVIDE FOR CONTROL OR PRODUCTION SAFETY KNOWLEDGE A	
	<u>Authority</u> : 30 CFR 250.1506(c)	Enforcement Actions: W
G-852	PERSONNEL ENGAGED IN WELL-CONTROL AND PRO	OR VERIFYING THAT ALL EMPLOYEES AND CONTRACTOR DUCTION SAFETY OPERATIONS CAN PERFORM THEIR LEMPLOYEES AND CONTRACTOR PERSONNEL HAVE URES?
	Authority: 30 CFR 250.1503(b)(3) 30 CFR 250.1507(a)	Enforcement Actions: W
G-853	ARE ALTERNATIVE WELL-CONTROL AND PRODUCTION ACCORDANCE WITH, AND MEET, THE OBJECTIVES O	
	Authority: 30 CFR 250.1503(a) 30 CFR 250.1504	Enforcement Actions: W
G-854	IS WELL-CONTROL AND PRODUCTION SAFETY TRAIN MEET THE REQUIREMENTS OF THE TRAINING PLAN	IING FOR EMPLOYEES PROVIDED FROM SOURCES THAT
	<u>Authority</u> : 30 CFR 250.1503(a) 30 CFR 250.1505	Enforcement Actions: W
G-855	IS PERIODIC TRAINING PROVIDED TO ENSURE THAT	EMPLOYEES MAINTAIN NDERSTANDING OF, AND

G-856	DOES EACH EMPLOYEE OR CONTRACT PERSONNEL UNDERSTAND AND PERFORM THE ASSIGNED WELL- CONTROL OR PRODUCTION SAFETY DUTIES?			
	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		ESSEE ALLOW BSEE OR ITS AUTHORIZED REPRESENTATI WELL-CONTROL OR PRODUCTION SAFETY TESTS AT THE	· · · · · · · · · · · · · · · · · · ·	
	Authority:	30 CFR 250.1507(c) 30 CFR 250.1508(a)	Enforcement Actions: W	
G-858		ESSEE ALLOW BSEE OR ITS AUTHORIZED REPRESENTATI ATOR, OR OTHER TYPES OF WELL-CONTROL AND PRODU		
	•	30 CFR 250.1509(a)	Enforcement Actions: W	
G-859		ESSEE PAY FOR ALL COSTS ASSOCIATED WITH WELL-COI S SALARY AND TRAVEL COSTS FOR BSEE PERSONNEL?	NTROL OR PRODUCTION SAFETY TESTING,	
	Authority:	30 CFR 250.1507(d) 30 CFR 250.1509(c)	Enforcement Actions: W	
G-860		FRAINING PLAN INCLUDE PROCEDURES FOR RECORD KEE	EPING AND DOCUMENTATION OF WELL-	
		30 CFR 250.1503(b)(5)	Enforcement Actions: W	
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G-861	POSITION, YEARS OF TOTAL OIL FIELD EXPERIENCE LOCATION?	E, AND EMPLOYER NAME, AT THE WORK SITE OR ONSHORE
	Authority: 30 CFR 250.1508(b) 30 CFR 250.1509(b)	Enforcement Actions: W
G-862	DOES THE LESSEE PROVIDE COPIES OF TRAINING I	DOCUMENTATION FOR PERSONNEL INVOLVED IN WELL-
	CONTROL OR PRODUCTION SAFETY OPERATIONS REGIONAL OR DISTRICT MANAGER?	FOR THE PAST FIVE YEARS WHEN REQUESTED BY BSEE
	Authority: 30 CFR 250.1503(c)(1)	Enforcement Actions: W
G-863	•	ENTS FOR PERSONNEL INVOLVED IN WELL CONTROL
	AUTHORIZED TO OPERATE CRITICAL SUBSEA BOP Authority: 30 CFR 250.734(a)(11) 30 CFR 250.1500	EQUIPMENT? Enforcement Actions: W
G-864	WELL CONTROL EQUIPMENT (BOTH SURFACE AND AND CAPABLE OF SHUTTING IN THE WELL DURING	IS AND DID THE ROV CREW EXAMINE ALL ROV RELATED O SUBSEA) TO ENSURE THAT IT IS PROPERLY MAINTAINED G AN EMERGENCY? Enforcement Actions: S
	<u>Authority</u> : 30 CFR 250.734(a)(5)	Enforcement Actions: 5
G-865	DOES OPERATORS MANAGEMENT SYSTEM INCLUI PERSONNEL AUTHORIZED TO OPERATE AND MAIN	•
	Authority: 30 CFR 250.734(a)(10)	Enforcement Actions: S
	<u>Production</u>	Reporting
G-881	HAS THE OPERATOR SUBMITTED A REPORT TO TH LEASE?	E DISTRICT SUPERVISOR OF INITIAL PRODUCTION FROM A
	Authority: 30 CFR 250.180(a)(1)	Enforcement Actions: W

30 CFR 250.180(i)(1)

G-882 HAS THE OPERATOR SUBMITTED A REPORT TO THE DISTRICT MANAGER OF CESSATION OF PRODUCTION ON A LEASE?

Authority: 30 CFR 250.180(a)(1) Enforcement Actions: W

30 CFR 250.180(i)(2)

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?

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?

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?

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?

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?

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?

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?

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?

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?

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

30 CFR 254.5(a) 30 CFR 254.40 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?

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

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

Oil Spill Reports

E-841 ARE OBSERVED OIL DISCHARGES REPORTED BY THE OPERATOR?

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?				N?
	Authority:	30 CFR 250.132(a) 30 CFR 250.132(b) 30 CFR 250.107(b) 30 CFR 250.300(a)(1) 30 CFR 254.2(a) 30 CFR 254.5(c) 30 CFR 254.5(c) 30 CFR 254.23(a) 30 CFR 254.23(b) 30 CFR 254.23(c) 30 CFR 254.23(d) 30 CFR 254.23(e) 30 CFR 254.23(f) 30 CFR 254.23(g) 30 CFR 254.23(g) 30 CFR 254.23(g)		Enforcement Actions: W/S	
			Drilling		
			Plan Approval		
D-801	HAS WRITTEN APPROVAL TO DRILL, SIDETRACK, BYPASS, OR DEEPEN A WELL BEEN RECEIVED?				
	Authority:	30 CFR 250.410		Enforcement Actions: S	
D-802		ESSEE HAVE WRITTEN OR OI QUIPMENT OR PLUG BACK A		PLANS, MAKE CHANGES IN MAJOR	
	Authority:	30 CFR 250.465(a)(1)		Enforcement Actions: S	
D-803	IS THE DIST	RICT SUPERVISOR GIVEN AT	LEAST 24 HOURS NOTICE BE	EFORE STARTING A WELL TEST?	
	Authority:	30 CFR 250.460(b)		Enforcement Actions: W	
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Casing Program

D-821	IS CASING SET AS APPROVED?	
D 021	Authority: 30 CFR 250.420	Enforcement Actions: W
D-822	IF THE CASING SETTING DEPTHS ARE MORE THAN 100 FEET TVD I CHANGE BEEN APPROVED?	FROM THE APPROVED APD, HAS THE
	<u>Authority</u> : 30 CFR 250.428(b)	Enforcement Actions: W
	•	
	Well Control	
D-831	ARE DRILLING OPERATIONS SUSPENDED WHEN THE SAFE MARG	IN AS ADDOMED IN THE DEDMIT DETWEEN
D-031	THE DRILLING OPERATIONS SUSPENDED WHEN THE SAFE MARG THE DRILLING FLUID WEIGHT IN USE AND THE EQUIVALENT DRIL NOT MAINTAINED?	
	<u>Authority</u> : 30 CFR 250.427(b)	Enforcement Actions: W
	-	
	Completion	
C-801	HAS THE LESSEE RECEIVED WRITTEN APPROVAL FROM THE DISTR	RICT SUPERVISOR PRIOR TO CONDUCTING
	WELL-COMPLETION OPERATIONS? Authority: 30 CFR 250.505	Enforcement Actions: C
	30 CFR 250.513(a)	<u></u>
	Workover	
W-801	HAS THE LESSEE RECEIVED WRITTEN APPROVAL FROM THE DISTR	RICT SUPERVISOR PRIOR TO CONDUCTING
	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?	
	<u>Authority</u> : 30 CFR 250.1715(a)(1)	Enforcement Actions: W
A-802	ARE ALL WELLS PERMANENTLY PLUGGED ON A LEASE WHEN THE L Authority: 30 CFR 250.1710	EASE IS TERMINATED? Enforcement Actions: W
A-804	WHEN WILL BSEE ORDER ME TO PERMANENTLY PLUG A WELL? Authority: 30 CFR 250.1703(a) 30 CFR 250.1703(b)	Enforcement Actions: W
	30 CFR 250.1711 30 CFR 250.1740	
	Blow-Out Preventer	
B-800	IS THE MOVEMENT OF ALL RIG UNITS ON AND OFF LOCATION REPORT HOURS PRIOR TO THE MOVEMENT, INCLUDING THE RIG NAME, LEVELTED TIME OF ARRIVAL OR DEPARTURE?	
	<u>Authority</u> : 30 CFR 250.712	Enforcement Actions: W
B-805	IF A FACILITY IS REQUIRED TO HAVE REAL TIME MONITORING CAP PLAN BEEN DEVELOPED AND IMPLEMENTED; AND IS THE PLAN AN	
	REQUEST? Authority: 30 CFR 250.724(c)	Enforcement Actions: S

B-810	-810 HAS THE OPERATOR UTILIZED A BSEE APPROVED VERIFICATION ORGANIZATION (SHEAR TESTS, VERIFY THE BOP SYSTEM USED FOR HPHT WELLS WILL PERFORM AS ENVIRONMENT, AND SUBMIT ONCE EVERY 12 MONTHS A MECHANICAL INTEGRIS REPORT FOR ALL OPERATIONS USING A SUBSEA BOP, BOP ON A FLOATING FACIL ENVIRONMENT?	
	<u>Authority</u> : 30 CFR 250.732	Enforcement Actions: S
B-815	DID THE OPERATOR DEVELOP A 'DROPPED OBJECTS PLAN' BEFORE FLOATING RIG UNIT IN AREAS WHERE SUBSEA INFRASTRUCTURES AVAILABLE TO BSEE UPON REQUEST?	
	Authority: 30 CFR 250.714	Enforcement Actions: S
	<u>Production</u>	
	Venting and Flaring	
P-801	HAS APPROVAL BEEN RECEIVED WHEN THE OPERATOR HAS FLAR WELL FLASH GAS IN EXCESS OF 48 CONTINUOUS HOURS OR 144 C WHEN EQUIPMENT FAILS TO WORK PROPERLY, DURING EQUIPM RELIEVE SYSTEM PRESSURES?	UMULATIVE HOURS DURING ANY MONTH
	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 FLARE EXCESS OF 2 CONTINUOUS HOURS WHEN EQUIPMENT FAILS TO WAINTENANCE AND REPAIR, OR TO RELIEVE SYSTEM PRESSURES?	VORK PROPERLY, DURING EQUIPMENT
	Authority: 30 CFR 250 1160(a)(6)(ii) 30 CFR 250 1160(a)(7)(ii)	Enforcement Actions: W/C

Flare-Vent Meters/Burning/H2S

	riare-vent inleters/burn	шу/п23
P-803	IF THE FACILITY IS REQUIRED TO HAVE FLARE/VENT METE AND RECORDINGS DETAILING BEGINNING TIMES, END TIM VENTING INCIDENTS, METER CALIBRATION, AND MAINTER	IES AND VOLUMES FOR ALL FLARING AND
	Authority: 30 CFR 250 1163(d)	Enforcement Actions: W
P-804	HAS THE OPERATOR FAILED TO INSTALL A FLARE/VENT ME PROCESSES MORE THAN AN AVERAGE OF 2000 BOPD IN A	•
	<u>Authority</u> : 30 CFR 250 1163(a)	Enforcement Actions: W
P-805	HAS THE OPERATOR BURNED LIQUID HYDROCARBONS WI SUPERVISOR?	THOUT APPROVAL OF THE REGIONAL
	Authority: 30 CFR 250 1162(a)	Enforcement Actions: W/C
P-806	HAS THE OPERATOR VENTED GAS CONTAINING H2S, EXCE AND REPAIR ACTIVITIES, THAT RESULT IN VENTING BEYON ATMOSPHERE CONCENTRATION OF H2S OF 20 PPM OR HIG	ID 15 MINUTES TIME WEIGHTED AVERAGE
	Authority: 30 CFR 250.1164(a)	Enforcement Actions: W/C/S
	Sustained Pressure Casing N	lanagement
P- 807	HAS THE OPERATOR SUBMITTED THE REQUIRED PAPERWO DIAGNOSTICS TEST REQUIRE NOTIFICATION OF CORRECTIVE	
	Authority: 30 CFR 250.526	Enforcement Actions: W
P- 808	WHEN A CASING PRESSURE REQUEST IS DENIED, HAS THE CORRECTIVE ACTION TO THE RESPECTIVE DISTRICT MANA DENIAL; (2) COMMENCED REMEDIAL OPERATIONS BY THE SUBMITTED A CASING DIAGNOTIC TEST TO THE APPROPRI OPERATIONS, WITHIN 14 DAYS OF COMPLETION OF THE D 250.523(e).	GER WITHIN 30 DAYS OF RECEIVING THE BSEE SPECIFIED DEADLINE; AND (3) ATE REGIONAL SUPERVISOR, FIELD

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?		
	<u>Authority</u> : 30 CFR 250.803(a)	Enforcement Actions: W	
P-811	DID THE OPERATOR CONDUCT AN INVESTIGATION AND FAILUR	F ANALYSIS INTO THE FAILURE OF SPPE?	
	<u>Authority</u> : 30 CFR 250.803(b)	Enforcement Actions: W	
P-812	DID THE OPERATOR NOTIFY IN WRITING TO THE BSEE CHIEF OF PROGRAMS OF ANY MANUFACTURER DESIGN CHANGES, AND/OPERATING OR REPAIR PROCEDURES AS A RESULT OF THE EQU	OR IF THE OPERATOR MAKES CHANGES TO	
	<u>Authority</u> : 30 CFR 250.803(c)	Enforcement Actions: W	
	<u>Pipelines</u>		
	Installation / Relocation		
L-801	HAS THE REGIONAL SUPERVISOR BEEN NOTIFIED PRIOR TO THE OR RELOCATION OF A PIPELINE?	COMMENCEMENT OF THE INSTALLATION	
	Authority: 30 CFR 250.1008(a)	Enforcement Actions: W/C	
L-802	WAS THE PIPELINE CONSTRUCTED IN A MANNER TO MINIMIZE	DEVIATION FROM THE ROW GRANTED?	
	Authority: 30 CFR 250.1017(b)(1) 30 CFR 250.1017(b)(3)	Enforcement Actions: W/C	

L-803	HAS THE LESSEE OR THE ROW HOLDER SUBMITTED A COMPLETION REPORT TO THE REGIONAL SUPERVISOR AFTER COMPLETION OF ANY PIPELINE CONSTRUCTION?					
	<u>Authority</u> : 30 CFR 250.1008(b)	Enforcement Actions: W/C				
L-804	IS THE PIPELINE PROPERLY MAINTAINED AND US GRANTED?	IS THE PIPELINE PROPERLY MAINTAINED AND USED FOR THE PURPOSE FOR WHICH THE ROW WAS GRANTED?				
	<u>Authority</u> : 30 CFR 250.1014	Enforcement Actions: W/C				
		eting				
L-811	HAS THE REGIONAL SUPERVISOR BEEN NOTIFIED	PRIOR TO A PRESSURE TEST ON A PIPELINE?				
	<u>Authority</u> : 30 CFR 250.1008(a)	Enforcement Actions: W/C				
L-812	HAVE THE RESULTS AND CONCLUSIONS OF MEAS MEASUREMENTS TAKEN ANNUALLY ON EACH DO SUPERVISOR? Authority: 30 CFR 250. 1002(e) 30 CFR 250.1005(b) 30 CFR 250.1008(h)	UREMENTS OF PIPE-TO-ELECTROLYTE POTENTIAL DI PIPELINE BEEN SUBMITTED TO THE REGIONAL Enforcement Actions: C				
L-813	SERVICE FOR MORE THAN 1 YEAR, BEEN HYDROS PRESSURE OF AT LEAST 1.25 TIMES THE MAOP FOR Authority: 30 CFR 250.1003(b)(1)	TED, UPRATED, OR REACTIVATED AFTER BEING OUT OF TATICALLY TESTED WITH WATER TO A STABILIZED OR AT LEAST 8 HOURS? Enforcement Actions: W/C				
	30 CFR 250.1003(b)(3) Out-of-Serv	ice Reporting				
L-821	HAS THE LESSEE OR THE ROW HOLDER REPORTED SUPERVISOR?	A PIPELINE TAKEN OUT OF SERVICE TO THE REGIONAL				
	Authority: 30 CFR 250.1008(c)	Enforcement Actions: W				

HAS THE LESSEE OR THE ROW HOLDER REPORTED ANY PIPELINE SAFETY EQUIPMENT TAKEN OUT OF SERVICE FOR MORE THAN 12 HOURS TO THE REGIONAL SUPERVISOR?				
Authority:	30 CFR 250.1000(e)(1) 30 CFR 250.1008(d)	Enforcement Actions: W/C		
HAS THE RE	GIONAL SUPERVISOR BEEN NOTIFIED WHE	N THE PIPELINE SAFETY EQUIPMENT IS RETURNED TO		
Authority:	30 CFR 250.1008(d)	Enforcement Actions: W		
	Repair			
HAS THE LESSEE OR THE ROW HOLDER NOTIFIED THE REGIONAL SUPERVISOR PRIOR TO THE REPAIR OF A PIPELINE OR AS SOON AS PRACTICABLE THEREAFTER?				
Authority:	30 CFR 250.1008(e)	Enforcement Actions: W		
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HAS A DETAILED REPORT ON THE REPAIR OF A PIPELINE OR PIPELINE COMPONENT BEEN SUBMITTED TO THE REGIONAL SUPERVISOR?				
Authority:	30 CFR 250.1000(e)(1) 30 CFR 250.1008(e)	Enforcement Actions: W/C		
_				
HAS THE LESSEE SUBMITTED TO THE REGIONAL SUPERVISOR A COMPREHENSIVE WRITTEN REPORT OF ANY DOI PIPELINE FAILURE THAT HAS BEEN REQUIRED BY THE REGIONAL SUPERVISOR TO BE ANALYZED?				
Authority:	30 CFR 250.1008(T)	Enforcement Actions: W		
_				
HAS A PLAN OF CORRECTIVE ACTION FOR OBSERVED DETRIMENTAL ENVIRONMENTAL FACTORS AFFECTING A PIPELINE BEEN SUBMITTED TO THE REGIONAL SUPERVISOR FOR APPROVAL?				
Authority:	30 CFR 250.1000(e)(1) 30 CFR 250.1008(g)	Enforcement Actions: W/C		
	HAS THE LE PIPELINE OF Authority: HAS THE LE PIPELINE OF Authority: HAS THE LE PIPELINE OF Authority: HAS A DETATHE REGION Authority: HAS THE LE DOI PIPELINE Authority:	SERVICE FOR MORE THAN 12 HOURS TO THE REGIONAL Authority: 30 CFR 250.1000(e)(1) 30 CFR 250.1008(d) HAS THE REGIONAL SUPERVISOR BEEN NOTIFIED WHEN SERVICE? Authority: 30 CFR 250.1008(d) Repair HAS THE LESSEE OR THE ROW HOLDER NOTIFIED THE REPIELINE OR AS SOON AS PRACTICABLE THEREAFTER? Authority: 30 CFR 250.1008(e) HAS A DETAILED REPORT ON THE REPAIR OF A PIPELING THE REGIONAL SUPERVISOR? Authority: 30 CFR 250.1000(e)(1) 30 CFR 250.1008(e) HAS THE LESSEE SUBMITTED TO THE REGIONAL SUPERVISOR PIPELINE FAILURE THAT HAS BEEN REQUIRED BY TO A PIPELINE FAILURE THAT HAS BEEN REQUIRED BY TO A PIPELINE SEEN SUBMITTED TO THE REGIONAL SUPERVISOR PIPELINE PIPELINE SEEN SUBMITTED TO THE REGIONAL SUPERVISOR PIPELINE SEEN SUBMITTED TO THE REGIONAL SUPERVISOR PIPELINE PIPELIN		

L-835	PIPELINE BEEN SUBMITTED TO THE REGIONAL SUPER		IPERVISOR BY THE LESSEE OR ROW HOLDER?		
	<u>Authority</u> :	30 CFR 250.1000(e)(1) 30 CFR 250.1008(g)	Enforcement Actions: W/C		
	-	Decomp	nissioning		
		<u> </u>			
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?				
	<u>Authority</u> :	30 CFR 250.1006(b)(3) 30 CFR 250.1752 30 CFR 250.1754	Enforcement Actions: W		
	_				
		Company	<u>Information</u>		
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?				
	<u>Authority</u> :	30 CFR 250.1010(d)	Enforcement Actions: W		
	_				
		Conservation of I	Resources Interests		
R-801	FROM A RE		I THE REGIONAL SUPERVISOR TO COMMENCE PRODUCTION NNY PORTION OF THE COMPLETED INTERVAL LESS THAN 500		
	Authority:	30 CFR 250.1156(a)	Enforcement Actions: W/C		
	_				
R-802		PERATOR RECEIVED DOWNHOLE COM RFORATING MULTIPLE RESERVOIRS W	MINGLING APPROVAL FROM THE REGIONAL SUPERVISOR ITHIN A COMMON WELLBORE?		
	<u>Authority</u> :	30 CFR 250.1158(a) 30 CFR 250.1158(b)	Enforcement Actions: W/C		

	Authority: 30 CFR 250.296(a)	Enforcement Actions: W		
2- 804	HAS THE OPERATOR SUBMITTED A REVISION TO THEIR APPROVED CONSERVATION INFORMATION DOCUMENT (CID) AND RECEIVED APPROVAL OF THIS REVISION BEFORE BYPASSING A RESERVOIR REQUIREBY DEVELOPMENT IN THE ORIGINAL CID?			
	Authority: 30 CFR 250. 296(b)	Enforcement Actions: W		
	Enhanced F	Recovery		
L	HAS THE LESSEE RECEIVED APPROVAL FROM THE REGIONAL SUPERVISOR PRIOR TO INITIATING ENHANCES OIL AND GAS RECOVERY PROJECT OR OTHER TYPE OF INJECTION PROJECT?			
	Authority: 30 CFR 250.1165(b) 30 CFR 250.118	Enforcement Actions: W		
2		S RECOVERY OPERATIONS FOR ALL RESERVOIRS WHER SE IN ULTIMATE RECOVERY UNDER SOUND ENGINEERI Enforcement Actions: W		
	30 CFR 250.118			
813		OTHER SUBSTANCES INJECTED INTO, PRODUCED FROM TO THE REGIONAL SUPERVISOR WHEN REQUESTED?		
	Authority: 30 CFR 250.1165(c) 30 CFR 250.118	Enforcement Actions: W		

Production Rate

R-821	HAS THE LESSEE CONDUCTED A WELL-FLOW POTENTIAL TEST WITHIN 30 DAYS AFTER THE DATE OF FIRST CONTINUOUS PRODUCTION ON A NEW, RECOMPLETED, OR REWORKED WELL COMPLETION?			
	Authority: 30 CFR 250.1151(a)(1)	Enforcement Actions: W		
R-822	HAS THE LESSEE SUBMITTED, FOR APPROVAL BY THE REGION WELL-FLOW POTENTIAL TEST DATA, ON FORM BSEE-126, WI CALENDAR DAYS AFTER THE END OF THE TEST PERIOD?	· · · · · · · · · · · · · · · · · · ·		
	Authority: 30 CFR 250.1151(a)(1) 30 CFR 250.1167	Enforcement Actions: W		
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?			
	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-CALENDARYEAR?			
	<u>Authority</u> : 30 CFR 250.1151(a)(2)	Enforcement Actions: W		
R-832	HAS THE LESSEE SUBMITTED WELL TEST RESULTS FOR EACH I COMPLETION TO THE REGIONAL SUPERVISOR ON FORM BSE WITHIN 45 DAYS AFTER THE TEST WAS CONDUCTED?			
	<u>Authority</u> : 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?				
	Authority: 30 CF	R 250.171		Enforcement Actions	<u>s</u> : W
			vation of Resources Gas Cap Production)		
R-840		TOR SUMITTED FORM BSEE AFTER BEGINNING PRODU			
	Authority: 30 CF	R 250.1155(a)		Enforcement Actions	<u>s</u> : W
R-841	HAS THE OPERATOR SUBMITTED FORM BSEE-127, SENSITIVE RESERVOIR INFORMATION REPORT (SRI), AT LEAST ONCE DURING THE CALENDAR YEAR?				
	Authority: 30 CF	R 250.1155(b)		Enforcement Actions	: W
R-842	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?				
		FR 250.1157(a)(1)		Enforcement Actions	: W/C
	30 C	FR 250.1158(a)(2)			
R-843		TOR OBTAINED AN APPROV PRODUCTION OF A DEEPWA 12 FEET)?			· ,
	Authority: 30 C	FR 250.299 FR 250.204(c)		Enforcement Actions	: W
	30 C	. 1. 230.20-4(0)			

K-844	DOCUMENT (CID) AND RECEIVED 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?				
	<u>Authority</u> : 30 CFR 250.296(b)	Enforcement Actions: W			
R-845	DID THE OPERATOR SUBMIT A CONSERVATION INFORMATION THEY FIRST SUBMITTED THEIR DEVELOPMENT OPERATIONS CONSERVATION PLAN (DPP) FOR ANY DEVELOPMENT PRODUCTION PLAN (DPP) FOR ANY DEVELOPMENT DEPTHS GREATER THAN 400 METERS (1,312 FEET)?	OORDINATION DOUCMENT (DOCD) OR			
	<u>Authority</u> : 30 CFR 250.296(a)	Enforcement Actions: W			
	Bottomhole Pressure Surve	<u>eys</u>			
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 RESEROIR 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?				
	Authority: 30 CFR 250.1153(a)(1) 30 CFR 250.1153(c)	Enforcement Actions: W			
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?				
	Authority: 30 CFR 250.1153(a)(2) 30 CFR 250.1153(c)	Enforcement Actions: W			
	Production Measurement and S	site Security			
	<u>Calibration</u>				
M-801	IS EACH MECHANICAL DISPLACEMENT PROVER AND TANK PRO YEARS AND A COPY OF THE CALIBRATION REPORT SUBMITTED				
	<u>Authority</u> : 30 CFR 250.1202(f)	Enforcement Actions: W			

M-802	802 IS EACH OPERATING ROYALTY METER PROVED MONTHLY TO DETERMINE THE METER FACTOR PROVING REPORT SUBMITTED TO THE REGIONAL SUPERVISOR?	
	Authority: 30 CFR 250.1202(d)(3) 30 CFR 250.1202(d)(4) 30 CFR 250.1202(d)(5)	Enforcement Actions: W/C
M-803	IS THE RUN TICKET FOR EACH ROYALTY METER AND ROYALTY TO REQUIRED, AND WAS IT SUBMITTED TO THE REGIONAL SUPERV	
	<u>Authority</u> : 30 CFR 250.1202(c)	Enforcement Actions: W/C
	<u>Liquid Royalty Meter</u>	
M-821	ARE LIQUID HYDROCARBON ROYALTY METERS TAKEN OUT OF S REPROVEN IF THE DIFFERENCE BETWEEN THE METER FACTOR AI 0.0025?	•
	<u>Authority</u> : 30 CFR 250.1202(i)(1)	Enforcement Actions: W
	Gas Royalty Meter	
M-831	ARE GAS VOLUME AND QUALITY STATEMENT DISPOSITIONS ON REGIONAL SUPERVISOR WHEN REQUESTED?	I GAS ROYALTY METERS SUBMITTED TO THE
	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?

Authority: 30 CFR 251.1

30 CFR 251.3 30 CFR 251.4 30 CFR 251.5 30 CFR 251.10 **Enforcement Actions: S**

O-802 ARE GEOLOGICAL AND GEOPHYSICAL ACTIVITIES BEING CONDUCTED IN ACCORDANCE WITH REGULATIONS AND AN APPROVED PERMIT?

Authority: 30 CFR 251.1

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 **Enforcement Actions: W/S**

O-803 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?

Authority: 30 CFR 280

30 CFR 280.10 30 CFR 280.11 30 CFR 280.12 30 CFR 280.13 **Enforcement Actions: S**

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?

Authority: 30 CFR 280 Enforcement Actions: W/S
30 CFR 280.20
30 CFR 280.21
30 CFR 280.22
30 CFR 280.23
30 CFR 280.24
30 CFR 280.25
30 CFR 280.26
30 CFR 280.27
30 CFR 280.28

30 CFR 280.29 30 CFR 280.30 30 CFR 280.31

30 CFR 280.32 30 CFR 280.33 30 CFR 280.34

Data

O-811 ARE REQUIRED GEOLOGICAL AND GEOPHYSICAL DATA AND INFORMATION SUBMITTED TO BSEE WITHIN THE TIME FRAME SPECIFIED BY REGULATION AND PERMIT?

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?

Authority: 30 CFR 280 Enforcement Actions: W

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