Civil Penalties Program

The goal of the BSEE OCS Civil Penalties Program is to assure safe and clean operations on the OCS. Through the pursuit, assessment, and collection of civil penalties and referrals for the consideration of criminal penalties, the program is designed to encourage compliance with OCS statutes and regulations.

Civil Penalties Summary:

Penalties Paid for FY2022 (10/1/2022-9/30/2023)

(10/1/2022-9/30/2023)	Wielstien and Date (s)	Depolts Doid C	Dogulation (c)
Operator Name and Case #	Violation and Date(s)	Penalty Paid & Date Paid	Regulation(s) Violated 30 CFR
Medco Energi US LLC	Inspection found heavy corrosion	\$22,700.00	G-111
0.0010.015	and missing sections on the		20 000 050 105
G-2019-015	platform's access ladder rungs and support brackets.	June 5, 2023	30 CFR 250.107
	Support Diackets.		
	August 9, 2017		
Arena Offshore, LP	Two block valves found in open	\$48,862.00	G-115
G-2020-010	position. Approved diagrams show these as closed.	January 6, 2023	30 CFR 250.107
3 2020 010	chese as crosea.	0411441 9 7 2025	30 011 230.107
	February 7, 2019, to September 24,		
	2019		
Cox Operating, LLC.	A G-111 INC was issued to Cox	\$23,000.00	G-111
	Operating, L.L.C. on November 4,		
G-2021-017	2020, due to extensive corrosion at their HI A 563 B-facility.	October 21, 2022	30 CFR 250.107
	at their hi A 505 B-tactifity.		
	January 1, 2019, to November 4,		
	2020.		
Cox Operating, LLC.	Failure to Correct G-111 Violation	\$122,750.00	Three G-111's
0 2021 024	related to an October 1, 2020,	T 1 0000	20 000 250 107
G-2021-034	BSEE Inspection.	June 1, 2023	30 CFR 250.107
	February 3, 2021, to May 5, 2021		
Sanare Energy	Extensive corrosion damage to	\$48,862.00	G-111
Partners, LLC.	structural support members and deck supports.	December 2, 2022	30 CFR 250.107
G-2021-036	deen suppores.	Becomber 2, 2022	30 CIR 230.107
	October 15, 2020		
LLOG Exploration	A G-110 INC was issued to LLOG for	\$48,862.00	G-110
Offshore, LLC.	failure to follow Standard Operating Manual procedures and	October 27, 2022	30 CFR 250.107
G-2021-039	communication failure between the		
	rig floor and moonpool personnel.		
	This procedure failure and miscommunication did not allow		
	personnel to clear the moonpool		
	before operating the spider dogs		
	above them and resulted in the		
	injury of two people.		
	October 31, 2020		
			2.110
Talos ERT LLC.	Man Overboard. Fell through precut grating that collapsed.	\$30,486.00	G-110
G-2022-004	gracing that corrapsed.	December 7, 2022	30 CFR 250.107
	August 7, 2021		1 11 2 2 1
Decree VVI COM TIC		¢14.750.00	C 111
Energy XXI GOM, LLC.	Failure to Correct corroded	\$14,750.00	G-111
G-2022-006	grating.	February 16, 2023	30 CFR 250.107
	February 25, 2021, to May 15, 2021		
	,		

W&T Offshore, Inc.	Failure to maintain work areas and equipment	\$24,431.00	G-111
G-2022-008	April 1, 2022	November 21, 2022	30 CFR 250.107
Shell Offshore, INC.	Threat to personnel due to open hole.	\$24,431.00	G-112
G-2022-010	May 16, 2021	October 12, 2022	30 CFR 250.107
Walter Oil & Gas	- '	\$30,486.00	G-110
Corporation		December 22, 2022	30 CFR 250.107
G-2022-011	May 24, 2021		
Cox Operating, LLC	Failure to Correct (Corrosion).	\$34,250.00	Three G-111's
G-2022-012	March 6, 2021, to August 23, 2023	February 16, 2023	30 CFR 250.107
Energy XXI GOM, LLC	Failure to Correct (Corrosion)	\$8,750.00	Three G-111's
G-2022-016		February 16, 2023	30 CFR 250.107
Talos Third Coast LLC	INC issued on due to the pneumatic emergency shutdown (ESD) station	\$30,486.00	P-240
G-2022-017	failing to respond upon activation.	June 5, 2023	30 CFR 250.821(b)
	November 22, 2021		
W&T Offshore, Inc.	INC issued for deficient grating.	\$48,862.00	G-111
G-2022-019	May 17, 2022	July 13, 2023	30 CFR 250.107
Shell Offshore Inc.	Failure to ensure testing operations at their facility were	\$46,008.00	G-110
G-2023-004	conducted in a safe and approved manner.	June 23, 2023	30 CFR 250.107
	April 3, 2021		
G-2023-008	Pressure Safety Valve bypassed on the Fuel Gas Scrubber.	\$81,615.00	P-103
Ridgelake Energy, Inc.	January 4, 2023	September 6, 2023	30 CFR 250.869(a)

17 cases were closed during FY2023 with payments totaling \$689,591.00