



GENERAL PINCS

Identity

G-100 IS THE FACILITY IDENTIFIED AS REQUIRED? Last Updated—July 2020
Authority: 30 CFR 250.154 Enforcement Actions: W

G-101 IS EACH COMPLETION IDENTIFIED AS REQUIRED AT THE WELLHEAD? Last Updated—July 2020
Authority: 30 CFR 250.154(b) Enforcement Actions: W

Operations

G-110 DOES THE LESSEE PERFORM ALL OPERATIONS IN A SAFE AND WORKMANLIKE MANNER AND PROVIDE FOR THE PRESERVATION AND CONSERVATION OF PROPERTY AND THE ENVIRONMENT? Last Updated—July 2020
Authority: 30 CFR 250.107 Enforcement Actions: C/S

G-111 DOES THE LESSEE MAINTAIN ALL EQUIPMENT IN A SAFE CONDITION TO PROVIDE FOR THE PROTECTION OF THE LEASE AND ASSOCIATED FACILITIES? Last Updated—July 2020
Authority: 30 CFR 250.107 Enforcement Actions: W/C/S

G-112 DOES THE LESSEE PROVIDE FOR THE SAFETY OF ALL PERSONNEL AND TAKE ALL NECESSARY PRECAUTIONS TO CORRECT AND REMOVE ANY HAZARDOUS OIL AND GAS ACCUMULATION OR OTHER HEALTH, SAFETY, OR FIRE HAZARDS? Last Updated—July 2020
Authority: 30 CFR 250.107 Enforcement Actions: C/S

G-113 DOES THE LESSEE MAKE ALL FACILITIES, LANDING SITES, REFUELING STATIONS, AND RECORDS AVAILABLE FOR INSPECTION AND USE BY BSEE PERSONNEL? Last Updated—July 2020

Authority: 30 CFR 250.132

Enforcement Actions: W/S

G-114 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH THE OCS LANDS ACT AND LEASE STIPULATIONS? Last Updated—July 2020

Authority: 30 CFR 250.101

Enforcement Actions: W/C/S

G-115 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED APPLICATIONS AND ALL LEASE, PLAN AND PERMIT TERMS AND CONDITIONS? Last Updated—March 2026

Authority: 30 CFR 250.107
30 CFR 250.300(b)(2)
30 CFR 250.410
30 CFR 250.416
30 CFR 250.513
30 CFR 250.613
30 CFR 250.731
30 CFR 250.841
30 CFR 250.842
30 CFR 250.1202(a)(1)
30 CFR 250.1203(b)(1)
30 CFR 250.1204(a)
30 CFR 250.1704
30 CFR 250.1707(h)(2)
30 CFR 250.1712
30 CFR 250.1715
30 CFR 250.1721
30 CFR 250.1725

Enforcement Actions: W/C/S

G-116 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED PLANS? Last Updated—July 2020

Authority: 30 CFR 254.2
30 CFR 550.280

Enforcement Actions: W/C/S

Records

G-117 **HAVE REQUIRED APPLICATIONS, REPORTS, STATEMENTS, OR FORMS BEEN RECEIVED AND ANY NECESSARY APPROVALS OBTAINED PRIOR TO CONDUCTING AN ACTIVITY OR OPERATION WITHIN THE TIME FRAME SPECIFIED BY REGULATIONS? Last Updated—July 2020**

Authority: 30 CFR 250.410
30 CFR 250.465
30 CFR 250.513(a)
30 CFR 250.613(a)
30 CFR 250.613(d)
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)(1)
30 CFR 250.1203(b)(6)
30 CFR 250.1203(b)(8)
30 CFR 250.1203(b)(9)
30 CFR 250.1751(a)
30 CFR 250.1752(a)

Enforcement Actions: W/C/S

Accident Reporting

G-131 **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 AND ARE CONNECTED TO ANY OPERATIONS OR ACTIVITIES ON A LEASE, RIGHT-OF-USE AND EASEMENT, PIPELINE RIGHT-OF-WAY, OR OTHER PERMIT ISSUED BY BSEE? Last Updated—July 2020**

Authority: 30 CFR 250.187
30 CFR 250.188
30 CFR 250.189
30 CFR 250.190
30 CFR 250.191
30 CFR 250.490

Enforcement Actions: W

G-132 HAS THE DISTRICT MANGER BEEN VERBALLY NOTIFIED IMMEDIATELY FOLLOWING INCIDENTS INVOLVING ALL: FATALITIES, INJURIES REQUIRING EVACUATION, LOSS OF WELL CONTROL, FIRES, EXPLOSIONS, H₂S RELEASES AS DEFINED IN 30 CFR 250.490(I), 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 Updated—July 2020**

Authority: 30 CFR 250.187
30 CFR 250.188
30 CFR 250.189
30 CFR 250.191
30 CFR 250.490

Enforcement Actions: W

Engines

G-150 IS ALL EXHAUST PIPING FROM EACH DIESEL ENGINE OR ENGINE-DRIVEN EQUIPMENT EQUIPPED WITH SPARK ARRESTERS? **Last Updated—July 2020**

Authority: 30 CFR 250.803(b)(5)(i)
30 CFR 250.112(a)

Enforcement Actions: C

G-152 IS EACH ENGINE EXHAUST AND OTHER HOT SURFACES EQUIPPED TO COMPLY WITH THE INSULATION AND PERSONNEL PROTECTION REQUIREMENTS OF API RP 14C, SECTION 4.2.4.4 and 4.2.c.4? **Last Updated—July 2020**

Authority: 30 CFR 250.803(b)(5)

Enforcement Actions: C

G-153 ARE ALL ENGINES WITH ELECTRICAL IGNITIONS DESIGNED AND MAINTAINED TO REDUCE THE RELEASE OF ELECTRICAL ENERGY? **Last Updated—July 2020**

Authority: 30 CFR 250.114(d)

Enforcement Actions: C

G-155 FOR DIESEL ENGINES THAT ARE CONTINUOUSLY MANNED IS AN AUTOMATIC OR REMOTE MANUAL AIR INTAKE SHUTDOWN DEVICE INSTALLED? **Last Updated—July 2020**

Authority: 30 CFR 250.405
30 CFR 250.510
30 CFR 250.610
30 CFR 250.856(b)

Enforcement Actions: C

G-156 FOR DIESEL ENGINES THAT ARE NOT CONTINUOUSLY MANNED IS AN AUTOMATIC AIR INTAKE SHUTDOWN DEVICE INSTALLED? Last Updated—July 2020

Authority: 30 CFR 250.405
30 CFR 250.510
30 CFR 250.610
30 CFR 250.856(b)

Enforcement Actions: C

Marking of Equipment

G-250 ARE ALL LOOSE MATERIALS, SMALL TOOLS, AND OTHER SMALL OBJECTS KEPT IN ASUITABLE STORAGE AREA OR A MARKED CONTAINER WHEN NOT IN USE? Last Updated—July 2020

Authority: 30 CFR 250.300(c)(1)

Enforcement Actions: W

G-251 ARE SKID-MOUNTED EQUIPMENT, PORTABLE CONTAINERS, SPOOLS OR REELS, AND DRUMS CLEARLY MARKED WITH THE OWNER'S NAME WITH A MEDIA DURABLE ENOUGH TO RESIST THE EFFECTS OF THE ENVIRONMENTALCONDITIONS? Last Updated—July 2020

Authority: 30 CFR 250.300(c)(3)
30 CFR 250.300(c)(4)

Enforcement Actions: W

G-253 ARE ALL MATERIALS, EQUIPMENT, TOOLS, CONTAINERS, AND OTHER ITEMS THAT ARE LOST OVERBOARD RECORDED ON THE FACILITY'S DAILY OPERATIONS REPORT, AS APPROPRIATE, AND REPORTED TO DISTRICT MANAGER? Last Updated—July 2020

Authority: 30 CFR 250.300(d)

Enforcement Actions: W

Welding and Burning

G-300 IS A COPY OF THE WELDING, BURNING, AND HOT TAPPING PLAN AND APPROVAL LETTER AVAILABLE ON THE FACILITY? Last Updated—July 2020

Authority: 30 CFR 250.109(b)(1)
30 CFR 250.418(e)

Enforcement Actions: W

G-301 IS A DRAWING SHOWING THE LOCATIONS OF SAFE WELDING AND BURNING AREAS MAINTAINED ON THE FACILITY? Last Updated—July 2020

Authority: 30 CFR 250.109(b)(2)

Enforcement Actions: W

G-302 IS ALL WELDING AND BURNING EQUIPMENT INSPECTED BY THE WELDING SUPERVISOR OR THE LESSEE'S DESIGNATED PERSON IN CHARGE PRIOR TO BEGINNING ANY WELDING, BURNING, OR HOT TAPPING? Last Updated—July 2020

Authority: 30 CFR 250.111

Enforcement Actions: C

G-303 IS EQUIPMENT CONTAINING HYDROCARBONS OR OTHER FLAMMABLE SUBSTANCES RELOCATED AT LEAST 35 FEET HORIZONTALLY FROM THE WELDING SITE, 35 FEET HORIZONTALLY FROM THE POINT OF IMPACT OF SLAG, SPARKS, OR BURNING MATERIALS AT A LOWER ELEVATION, OR IS IT OTHERWISE PROTECTED? Last Updated—July 2020

Authority: 30 CFR 250.113(a)

Enforcement Actions: C

G-304 ARE WELDING LEADS COMPLETELY INSULATED AND IN GOOD CONDITION? Last Updated—July 2020

Authority: 30 CFR 250.112(b)

Enforcement Actions: C

G-305 ARE OXYGEN AND FUEL BOTTLES SECURED IN A SAFE PLACE? Last Updated—July 2020

Authority: 30 CFR 250.112(d)

Enforcement Actions: W/C

G-306 ARE HOSES LEAK-FREE AND EQUIPPED WITH PROPER FITTINGS, GAUGES, AND REGULATORS? Last Updated—July 2020

Authority: 30 CFR 250.112(c)

Enforcement Actions: C

Welding and Burning Operations Outside Approved Areas

G-309 **PRIOR TO THE COMMENCEMENT OF ANY WELDING OR BURNING OPERATION IN AREAS OTHER THAN APPROVED SAFE WELDING OR BURNING AREAS, HAS THE LESSEE’S WELDING SUPERVISOR OR DESIGNATED PERSON IN CHARGE ISSUED A WRITTEN AUTHORIZATION FOR THE WORK? Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(1)(i)

Enforcement Actions: C

G-310 **IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, HAVE PIPING, CONTAINERS, TANKS, OR OTHER VESSELS ON WHICH WELDING OR BURNING OPERATIONS ARE CONDUCTED, AND WHICH HAVE CONTAINED A FLAMMABLE SUBSTANCE, BEEN RENDERED INERT AND SAFE? Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(3)

Enforcement Actions: C

G-311 **FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, HAS ONE OR MORE PERSONS, WITH NO OTHER DUTIES DURING WELDING OR BURNING OPERATIONS, BEEN DESIGNATED AS FIREWATCH? Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(2)(i)

Enforcement Actions: C

G-312 **FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A CONTINUOUS SURVEILLANCE WITH A PORTABLE GAS DETECTOR DURING THE WELDING AND BURNING OPERATION IF THE OPERATION IS TO BE IN AN AREA WHICH IS NOT EQUIPPED WITH A GASDETECTOR? Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(2)(iv)

Enforcement Actions: C

G-313 **FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, DOES THE FIRE WATCH HAVE USABLE FIREFIGHTING EQUIPMENT IN THEIR POSSESSION? Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(2)(ii)

Enforcement Actions: C

G-314 FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, DOES THE FIRE WATCH REMAIN ON DUTY FOR A PERIOD OF 30 MINUTES AFTER WELDING OR BURNING OPERATIONS HAVE BEEN COMPLETED? **Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(2)(iii)

Enforcement Actions: W

G-315 FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, DOES THE WELL(S) IN THE AREA WHERE DRILLING, WELL-COMPLETION, WELL-WORKOVER, OR WIRELINE OPERATIONS ARE IN PROGRESS CONTAIN NONCOMBUSTIBLE FLUIDS OR IS THE ENTRY OF FORMATION HYDROCARBONS INTO THE WELLBORE PRECLUDED? **Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(6)

Enforcement Actions: C

G-316 FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, ARE ALL PRODUCING WELLS IN THE WELL-BAY OR PRODUCTION AREA SHUT-IN AT THE SURFACE SAFETY VALVE IF WELDING OR BURNING OPERATIONS ARE CONDUCTED IN, OR WITHIN 10 FEET OF, A WELL-BAY OR PRODUCTION AREA? **Last Updated—July 2020**

Authority: 30 CFR 250.113(c)(4)
30 CFR 250.113(c)(5)

Enforcement Actions: C

G-317 ARE ALL WATER-DISCHARGE-POINT SOURCES FROM HYDROCARBON-HANDLING VESSELS MONITORED IN ORDER TO STOP WELDING AND BURNING OPERATIONS IN CASE FLAMMABLE FLUIDS ARE DISCHARGED AS A RESULT OF EQUIPMENT UPSET OR MALFUNCTION? **Last Updated—July 2020**

Authority: 30 CFR 250.113(b)

Enforcement Actions: C
