

GENERAL PINCs

Last Updated—December 2019

Identity G-100 IS THE FACILITY IDENTIFIED AS REQUIRED? **Authority: 30 CFR 250.154 Enforcement Actions: W** G-101 IS EACH COMPLETION IDENTIFIED AS REQUIRED AT THE WELLHEAD? 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? **Enforcement Actions: W/C/S Authority: 30 CFR 250.107** G-111 DOES THE LESSEE MAINTAIN ALL EQUIPMENT IN A SAFE CONDITION TO PROVIDE FOR THE PROTECTION OF THE LEASE AND ASSOCIATED FACILITIES? **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? Authority: 30 CFR 250.107 **Enforcement Actions: W/C/S**

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

Authority: 30 CFR 250.132 Enforcement Actions: W

G-114 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH THE OCS LANDS ACT AND LEASE STIPULATIONS?

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

G-115 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED APPLICATIONS?

Authority: 30 CFR 250.107 Enforcement Actions: W/C/S

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

G-116 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED PLANS?

Authority: 30 CFR 254.2 Enforcement Actions: W/C/S

30 CFR 550.280

30 CFR 250.1721 30 CFR 250.1725

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?

Authority: 30 CFR 250.410 **Enforcement Actions: W/C/S** 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)

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?

G-132	HAS THE DISTRICT MANGER BEEN VERBALLY NOTIFIED IMMEDIATELY FOLLOWING INCIDENTS INVOLVING ALL: FATALITIES, INJURIES REQUIRING EVACUATION, LOSS OF WELL CONTROL, FIRES, EXPLOSIONS, H ₂ S 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?				
	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 EXHA	AUST PIPING FROM EACH DIESEL ESTERS?	ENGINE OR ENGINE-DR	IVEN EQUIPMENT EQU	IPPED WITH
	<u>Authority</u> :	30 CFR 250.803(b)(5)(i) 30 CFR 250.112(a)		Enforcement Actions:	С
G-152	PERSONNE	GINE EXHAUST AND OTHER HOT : L PROTECTION REQUIREMENTS C 30 CFR 250.803(b)(5)			
G-153	ARE ALL ENGINES WITH ELECTRICAL IGNITIONS DESIGNED AND MAINTAINED TO REDUCE THE RELEASE OF ELECTRICAL ENERGY?				
	Authority: 3	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?				
	Authority:	30 CFR 250.405 30 CFR 250.510 30 CFR 250.610 30 CFR 250.856(b)	Enforce	ement Actions: C	
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G-156	FOR DIESEL ENGINES THAT ARE NOT CONTINUOUSLY MANNED IS AN AUTOMATIC AIR INTAKE SHUTDOWN DEVICE INSTALLED?				
	Authority:	30 CFR 250.405 30 CFR 250.510 30 CFR 250.610 30 CFR 250.856(b)	<u>Enforce</u>	ment Actions: C	
			Marking of Equipment		
G-250	ARE ALL LOOSE MATERIALS, SMALL TOOLS, AND OTHER SMALL OBJECTS KEPT IN A SUITABLE STORAGE AREA OR A MARKED CONTAINER WHEN NOT IN USE?				
	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 ENVIRONMENTAL CONDITIONS?				
	Authority:	30 CFR 250.300(c)(3) 30 CFR 250.300(c)(4)		Enforcement Actions	: W
G-253		ON THE FACILITY'S DAILY C	OLS, CONTAINERS, AND OTHE		
	<u>Authority</u> :	30 CFR 250.300(d)		Enforcement Actions	: W
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			Welding and Burning		
G-300	IS A COPY (FACILITY?	OF THE WELDING, BURNING	, AND HOT TAPPING PLAN AN	ND APPROVAL LETTER	AVAILABLE ON THE
	<u>Authority</u> :	30 CFR 250.109(b)(1) 30 CFR 250.418(e)		Enforcement Actions	: W

G-301	IS A DRAWING SHOWING THE LOCATIONS OF SAFE W FACILITY?	ING SHOWING THE LOCATIONS OF SAFE WELDING AND BURNING AREAS MAINTAINED ON THE			
	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?				
	<u>Authority</u> : 30 CFR 250.111	Enforcement Actions: C			
G-303	IS EQUIDMENT CONTAINING HYDDOCARDONS OF OT	HER FLAMMABLE SUBSTANCES RELOCATED AT LEAST			
G-303	35 FEET HORIZONTALLY FROM THE WELDING SITE, 35	FEET HORIZONTALLY FROM THE POINT OF IMPACT OF			
	SLAG, SPARKS, OR BURNING MATERIALS AT A LOWER				
	<u>Authority</u> : 30 CFR 250.113(a)	Enforcement Actions: C			
G-304	ARE WELDING LEADS COMPLETELY INSULATED AND	IN GOOD CONDITION?			
G-304	Authority: 30 CFR 250.112(b)	Enforcement Actions: C			
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C 205		D1 4 652			
G-305	ARE OXYGEN AND FUEL BOTTLES SECURED IN A SAFE Authority: 30 CFR 250.112(d)				
	Authority: 30 CFR 250.112(d)	Enforcement Actions: W/C			
G-306	ARE HOSES LEAK-FREE AND EQUIPPED WITH PROPER				
	<u>Authority</u> : 30 CFR 250.112(c)	Enforcement Actions: C			

Welding and Burning Operations Outside Approved Areas

-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?				
	<u>Authority</u> : 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?				
	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 FIRE WATCH?				
	<u>Authority</u> : 30 CFR 250.113(c)(2)(i)	Enforcement Actions: C			
G-312	Authority: 30 CFR 250.113(c)(2)(i) FOR WELDING AND BURNING OPERATIONS IN AREAS BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A DETECTOR DURING THE WELDING AND BURNING OPE WHICH IS NOT EQUIPPED WITH A GAS DETECTOR?	OTHER THAN APPROVED SAFE WELDING AND A CONTINUOUS SURVEILLANCE WITH A PORTABLE GA			
;-312	FOR WELDING AND BURNING OPERATIONS IN AREAS BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A DETECTOR DURING THE WELDING AND BURNING OPE	OTHER THAN APPROVED SAFE WELDING AND A CONTINUOUS SURVEILLANCE WITH A PORTABLE GA			
3-312	FOR WELDING AND BURNING OPERATIONS IN AREAS BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A DETECTOR DURING THE WELDING AND BURNING OPE WHICH IS NOT EQUIPPED WITH A GAS DETECTOR?	OTHER THAN APPROVED SAFE WELDING AND A CONTINUOUS SURVEILLANCE WITH A PORTABLE GA RATION IF THE OPERATION IS TO BE IN AN AREA			
3-312 3-313	FOR WELDING AND BURNING OPERATIONS IN AREAS BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A DETECTOR DURING THE WELDING AND BURNING OPE WHICH IS NOT EQUIPPED WITH A GAS DETECTOR?	OTHER THAN APPROVED SAFE WELDING AND A CONTINUOUS SURVEILLANCE WITH A PORTABLE GARATION IF THE OPERATION IS TO BE IN AN AREA Enforcement Actions: C OTHER THAN APPROVED SAFE WELDING AND			
	FOR WELDING AND BURNING OPERATIONS IN AREAS BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A DETECTOR DURING THE WELDING AND BURNING OPE WHICH IS NOT EQUIPPED WITH A GAS DETECTOR? Authority: 30 CFR 250.113(c)(2)(iv) FOR WELDING AND BURNING OPERATIONS IN AREAS	OTHER THAN APPROVED SAFE WELDING AND A CONTINUOUS SURVEILLANCE WITH A PORTABLE GARATION IF THE OPERATION IS TO BE IN AN AREA Enforcement Actions: C OTHER THAN APPROVED SAFE WELDING AND			
	FOR WELDING AND BURNING OPERATIONS IN AREAS BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A DETECTOR DURING THE WELDING AND BURNING OPE WHICH IS NOT EQUIPPED WITH A GAS DETECTOR? Authority: 30 CFR 250.113(c)(2)(iv) FOR WELDING AND BURNING OPERATIONS IN AREAS BURNING AREAS, DOES THE FIRE WATCH HAVE USABLE	OTHER THAN APPROVED SAFE WELDING AND CONTINUOUS SURVEILLANCE WITH A PORTABLE GARATION IF THE OPERATION IS TO BE IN AN AREA Enforcement Actions: C OTHER THAN APPROVED SAFE WELDING AND LE FIREFIGHTING EQUIPMENT IN THEIR POSSESSION?			

G-314	14 FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFI BURNING AREAS, DOES THE FIRE WATCH REMAIN ON DUTY FOR A PERIOD OF 30 M OR BURNING OPERATIONS HAVE BEEN COMPLETED?			
	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?			
	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?			
	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?			
	<u>Authority</u> : 30 CFR 250.113(b)	Enforcement Actions: C		
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