| REC | QUEST FOR RECORDS DISPOSITION AUTHORITY | | | E BLANK (N | ARAI | ise only) |
|---|--|--|-----------------------|---------------------------|----------|---------------------------------------|
| | (See Instructions on reverse) | | | 1-473 | -12 | 2-3 |
| | ATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) ASHINGTON DC 20408 | DATE | RECE | TVED 7/ | 2.6 | 112 |
| . FRO | M (Agency or establishment) | | NOT | IFICATION T | O AG | ENCY |
| 2 MAJ | IOR SUBDIVISION eau of Safety and Environmental Enforcement (BSEE) | To the same of the | | | | |
| 3 MIN | NOR SUBDIVISION | | | | | |
| 4 NAN | and of a bloom with the state of the bloom before | DATE | 7 | ARCHIVIST O | FTHE | JNITED STATES |
| Bre | nda C Taylor 703-787-1122 | 300 | 713 | NO | 1 de | |
| 6 AGI | ENCY CERTIFICATION | | | | | |
| I hereby proposed after the of the G | certify that I am authorized to act for this agency in the matters pertaining to a for disposal attached 5 sepa ate buckets respectively are not needed for the retention periods specified, and that written concurrence from the General A AO Manual for Guidance of Federal Agencies | busine Account | ess of th ling Off | is agency or w | ıll not | be needed |
| DATE 6/29/201 | SIGNATURE OF AGENCY REPRESENTATIVE TITLE | Plann | ıng & I | nformation P | olicy, / | Acting |
| ITEM NO | 8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION | 9 | | OR ERSEDED CITATION | 10 | ACTION TAKEN (NARA USE ONLY) |
| | PROPOSED RETENTION SCHEDULE SUBMISSION FOR | <u>2:</u> | | | | |
| | BUCKET 3 | | | | | |
| | The Bureau of Safety and Environmental Enforcement (BSEE) is submitting the attached proposed retention schedules for review and appraisal. The design of each schedule is premised on a functional or "Big Bucket" format in lieu of the traditional organizational format for federal records retention scheduling | | | | | |
| | The disposition instructions have been developed in correlation with the BSEE lines of business functions and processes as they have been reported to the OMB and populated in the Department Enterprise Architecture Repository. The basic mission of the organization has remained the same. This schedule is written to authorize the disposition of the records in any media format (media neutral). | nt | | | | |
|] | Attachment 3 Proposed Functional Records Retention Schedule (a k a Big Buckets")- ANALYSIS AND EVALUATION OF OUTER CONTINENTAL SHELF (OCS) RESOURCES | 2 | | | | |

Each bucket summarizes a unique mission-essential business function and its related processes. The buckets are divided into sub-buckets. The sub-buckets categorize separate lines of business that warrant a unique and dedicated set of disposition instructions for the records created received, maintained, preserved or ultimately disposed off within the applicable line of business.

A crosswalk for each bucket is also submitted alongside with the actual bucket schedule

The submission of the crosswalk for each bucket is for the purpose of providing a cross-reference between the existing NARA-approved MMS schedules - including item numbers series descriptions and job numbers with the proposed subbuckets and disposition instructions designated to supersede them

115-109

NSN 7540-00-634-4064 (REV 3-91) PREVIOUS EDITION NOT USABLE STANDARD FORM 115

Prescribed by NARA 36 CFR 1228

BIG BUCKET RECORDS SCHEDULE FOR THE BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT (BSEE)

Organization The Bureau of Safety and Environmental Enforcement (BSEE) is headquartered in the Washington, D.C. Metropolitan area. BSEE has operational centers and support offices located throughout the United States.

The Bureau of Safety and Environmental Enforcement (BSEE) is responsible for safety and environmental oversight of offshore oil and gas operations, including permitting and inspections of offshore oil and gas operations. Its functions include the development and enforcement of safety and environmental regulations, permitting offshore exploration development and production inspections, offshore regulatory programs, oil spill response and newly formed training and environmental compliance programs

The Office of Administration is responsible for budget and financial management in addition to all administrative activities of BSEE. The functions of this organization include planning for and using budgetary resources in support of the BSEE's varied operating and support programs, e.g. management analysis records and paperwork management, human resources, safety and health programs procurement, property and space management, and information management

Office of Policy and Analysis is responsible for providing policy review and coordinated program and policy positions on all matters relating to the BSEE, for providing a review and assessment capability within the Bureau, managing the strategic planning and quality improvement processes, and evaluating programs through economic and programmatic policy analyses

Office(s) of Record refers to the office holding the official record copy of a specific record when multiple copies are used across offices. Most typically, this is the office that creates and maintains the record, although specific offices may be designated to hold official records generated across Program Offices.

Media This schedule covers records in all media, format, and produced using any and all tools. Records may include, but not limited to, paper, word processing documents, presentation materials, statistical data, spreadsheets, databases, e-mail, photographic materials, audio, film, video, drawings, and any other electronic formats that fall within the unstructured, semi-structured or structured classification.

Litigation Holds and Records Freezes: This schedule is subject to the orders of the court to pieseive any and all piogram records deemed potentially responsive in a legal proceeding where BSEE or its authorized agents are named parties to an applicable proceeding - regardless of media format. In accordance with such a court order, or, by direction of the Department of Justice or the Solicitor of the Department of the Interior, BSEE will fully suspend all retention schedule disposition instructions in their entirety, indefinitely until instructed to do so otherwise by these same authorities by written notice

BSEE - Bucket 3 - Analysis and Evaluation of OCS Resources

Provides overall management of OCS resource evaluation activities to support OCS program decisions. Analyses include the economic, geological and geophysical, and reservoir management aspects of the programs. Studies are conducted to identify broad areas favorable for the accumulation of hydrocarbons, to assess potential quantities of undiscovered oil and gas resources and other lease-able minerals, to estimate mineral reserves, to ensure the public receives fair market value for OCS mineral development.

| Item No | Title and Description | Retention Requested | Old Series |
|------------|--|---|---|
| 3A | Oil and Gas Reservoir Management Agreements (OU) Reservoir management for agreements is a process by which a Bureau identifies, analyzes, designates, approves, and monitors the geologic, engineering, and economic aspects of Federal and Indian oil and gas interests. This includes establishing spacing involving Federal and Indian lands, diligence reviews on Indian leases, reviewing IMDA agreements, designating, approving and managing unitization, communitization, compensatory royalty, gas storage and other agreements. This activity includes Natural Gas Policy Act (NGPA) well determinations on application. It does not include activities related to drainage resolution. | | |
| 3A(1) | Conservation Management Requests - Unitization Review (BAA) All records related to the Bureau of Safety and Environmental Enforcement review and analysis of a proposal to combine or consolidate separately owned leasehold interests for the joint exploration, development, or production of a reservoir or potential oil and/or gas accumulation • Unit production and development • Unitization • Receive , review, process and provide comments on Unit Development Plans • Review unitization annual development plans for compliance or non compliance with the unit operators proposal • Review unitization and unit contractions • Review, approve or deny unitization or participating areas • Receive, analyze and approve unitization (exploration and development production0and unit amendments • Review and approval of unitization requests (resolve field adjacency issues, receive geologic data, approve unit operator designation identify unit name, working interest percentage and participating areas) | Temporary. Cut off at close of FY or when activity is completed Retain onsite or at the FRC Delete/ Destroy 25 years after cutoff | 1102-01 1200-07 1703-01 1703-02 1703-04 |

| related to procedures conducted to protect federal royalty to identify, migrate, or prevent damage to reservoirs due to edrainage issues across unit or lease boundary lines beess application for five hundred line waivers and or lations termine compensatory royalty onitor and assess potential drainage scenarios between liable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and action Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management view sensitive reservoir information | Requested Temporary. Cut off at close of FY or when activity is completed Retain onsite or at the FRC Delete/ Destroy 25 years after cutoff | 904-04 1702-03 1101-05 1301-01 1301-02 1301-04 1301-05 1301-07 1301-12 |
|--|---|---|
| related to procedures conducted to protect federal royalty to identify, migrate, or prevent damage to reservoirs due to edrainage issues across unit or lease boundary lines beess application for five hundred line waivers and or lations termine compensatory royalty onitor and assess potential drainage scenarios between hable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and fuction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | off at close of FY or when activity is completed Retain onsite or at the FRC Delete/ Destroy 25 years after | 1101-05 1301-01 1301-02 1301-04 1301-05 1301-07 |
| related to procedures conducted to protect federal royalty to identify, migrate, or prevent damage to reservoirs due to edrainage issues across unit or lease boundary lines beess application for five hundred line waivers and or lations termine compensatory royalty onitor and assess potential drainage scenarios between hable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and fuction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | or when activity is completed Retain onsite or at the FRC Delete/ Destroy 25 years after | 1101-05 1301-01 1301-02 1301-04 1301-05 1301-07 |
| to identify, migrate, or prevent damage to reservoirs due to e drainage issues across unit or lease boundary lines ocess application for five hundred line waivers and or lations termine compensatory royalty onitor and assess potential drainage scenarios between lable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and fuction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | rs completed Retain onsite or at the FRC Delete/ Destroy 25 years after | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| e drainage issues across unit or lease boundary lines ocess application for five hundred line waivers and or lations termine compensatory royalty onitor and assess potential drainage scenarios between liable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and fuction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | Retain onsite or at the FRC Delete/ Destroy 25 years after | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| decess application for five hundred line waivers and or lations termine compensatory royalty onitor and assess potential drainage scenarios between lable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and laction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | at the FRC Delete/ Destroy 25 years after | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| lations termine compensatory royalty onitor and assess potential drainage scenarios between hable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and for Mates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | Delete/ Destroy 25 years after | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| termine compensatory royalty onitor and assess potential drainage scenarios between hable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development iduction plan ion Management - Monitor Reservoir Performance and action Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | 25 years after | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| onitor and assess potential drainage scenarios between hable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and fuction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| nable royalty rate leases induce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and uction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | cutoff | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| nduce technical reviews of potential drainage scenarios ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and uction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| ween variable royalty rate leases termine competitive reservoirs prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and action Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| prove and monitor the requirements of a joint development duction plan ion Management - Monitor Reservoir Performance and action Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| duction plan ion Management - Monitor Reservoir Performance and uction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| ion Management - Monitor Reservoir Performance and uction Rates (DAL) related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-01 1301-02 1301-04 1301-05 1301-07 |
| related to this work element covers all monitoring activities with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-02 1301-04 1301-05 1301-07 |
| with efficient and proper reservoir management, prudent well and practical leasehold management | | 1301-04 1301-05 1301-07 |
| and practical leasehold management | | 1301-05 1301-07 |
| | | 1301-07 |
| view sensitive reservoir information | | |
| | | 1201 12 |
| er final approval, conduct follow up review for the | | 1301-12 |
| nservation Information Document | | 1301-14 |
| view production and development (e g reservoir simulation) | | 1301-16 |
| onitor oil and gas production rate | | 1301-20 |
| view and approve MER, MPR and semi-annual well test | | 1302-02 |
| orts, sub surface commingling | | 1701-01 |
| ceive applications, conduct reviews and make determinations | | 1702-04 |
| bottom hole pressure survey and waivers or violations | | 1704-01 |
| classify reservoirs | | 1704-02 |
| view and analyze production in paying quantities | | 1704-03 |
| ceive and process applications for enhanced oil recovery or | | |
| lations | | |
| view semi annual well test and violations | | |
| ceive and review down hole commingling applications or | | |
| lations | | |
| ocess gas flaring requests or violations | | |
| ocess applications for well potential test or violations | | |
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| | | |
| ocess applications for gas flaring and conduct compliance | | |
| ocess applications for gas flaring and conduct compliance initoring activities | i | 1 |
| ocess applications for gas flaring and conduct compliance initoring activities induct inspections | | 1 |
| ocess applications for gas flaring and conduct compliance initoring activities induct inspections | | 1 |
| ocess applications for gas flaring and conduct compliance initoring activities induct inspections | | |
| , | eview and approve MER, MPR, and semi annual well test ports occess applications for gas flaring and conduct compliance onitoring activities | eview and approve MER, MPR, and semi annual well test ports ocess applications for gas flaring and conduct compliance |

| Item no | Title and Description | Retention Requested | Old Series | |
|------------|--|---|----------------|--|
| 3A(4) | Conservation Management - Analytical, Legal, Technical Support (BAC) All records related to program support activities related to the enhancement of the public benefit or management initiatives which cannot be linked to a specific work element • Provide technical expertise in response to unique internal and external stakeholder requests not related to a specific task • Provide analytical support for both internal and external unique projects on as needed basis • Coordinate and implement regional and offshore BSEE initiatives • Provide legal guidance principally to office units that have conservation management | Temporary. Cutoff at close of FY or when activity is completed Retain onsite or at the FRC Delete/Destroy 7 years after cutoff | NEW | |
| 3B | G&G Data Management (NAC) All records related to the managing of geological and geophysical (G&G) data and information with regard to acquisition, interpretation, analyses, statistical reporting, archiving, data release, terms of reproduction, development of proprietary terms and other business practices as related to G&G data and information • Conduct data management tasks for seismic and well data • Manage G&G data acquisition and conduct data procurement • Perform work related to geophysical data management • Open hole data management (acquisition, security, quality, release and inquiries • Establish Offshore minerals management wide priority list for funding • Monitor and evaluate G&G contracts • Process data related to lease acquisition and management of G&G data including seismic, velocity and vertical seismic profiles • Provide data related to the management of open hole data including well logs, directional surveys, core analysis and well locations • Receive and provide internal customers with paper files and store, shelve, retrieve and maintain official records | Temporary. Cutoff at close of FY or when activity is completed Retain onsite or at the FRC Delete/Destroy 75 years after cutoff | 902-06 1002-01 | |

| Item | Title and Description | Retention | Old |
|------|---|--|--------|
| No | | Requested | Series |
| 3C | Information Management and Transfer -Ensure Optimal Value (NAQ) All records related to information and data related business processes and tasks that should be planned and consistently implemented across BSEE. This work does not include technical information system or application design and development • Review and edit manuscripts and provide desktop publishing services • Perform records and document management in accordance with National Archives and Records Management Requirements • Manage program office information collection activities and forms requiring OMB approval • Conduct web management and related tasks and activities • Perform oversight and extensible markup language applications, publications, public data sets, Fast Facts of offshore data sets • Ensure quality and consistent content and vocabularies for BSEE information products(intra or Internet publications and documents • Perform adata and information quality efforts (version control, verification or validation, especially for public images, graphics or information) • Change data including the conversion of paper to electronic files or electronic files from one format to another • Perform activities (including OMB requirements) related to customer service • Revise and review structure of fair market value determinations | Temporary. Cut off at close of FY or when activity is completed Retain onsite or at the FRC Delete/ Destroy 7 yrs after cutoff | NEW |

Revised by NARA November 14, 2012

| BSEE Bucket 3 Cr | BSEE Bucket 3 Crosswalk-Analysis and Evaluation of OCS Resources | | | | | | | | |
|--|--|------------------------|--|--|---|--|--|--|--|
| New Schedule | | | Former Schedule | | | | | | |
| Bucket 3 Oil and Gas Reservoir Management Agreements (OU) | Work Element | Series No. | Title | Retention | NARA Authority | | | | |
| Ensuring optimal value is a process by which a Bureau identifies and analyzes the geologic, geophysical, engineering and economic aspects of oil and gas resources. This work activity is performed to receive either optimal or fair value for the public and to provide interpreted data and information to potential bidders and government decision makers | BAA | 1102-01a1 1102-01a2 | Oil and Gas Field Development Files/Paper not microfilmed Paper that has been Converted to Microform | 25 yrs Destroy when Microform has been verified 25 yrs | NC1-57-84-7 1102-01a1 NC1-57-84-1- 1102-01a2 | | | | |
| 3A(1) Conservation Management Requests- Unitization Review (BAA) | BAA BAA | 1102-01a3 1102-01b | Silver-Halide Microform Other Copies | No longer Need | NC1-57-87-7- 1102-01a3 NC1-57-84-7- | | | | |
| All records related to the Bureau of Safety and Environmental Enforcement review and analysis of a proposal to combine or consolidate | BAA | 1200-07 | Natural Gas Policy Act | No Longer Needed | 1102-01b NC1-57-84-7- 1200-07 | | | | |
| separately owned leasehold interests for the joint exploration, development, or production of a | BAA | 1703-01a | Unit Proposal Files/Declined Proposals | 5 | NC1-57-84-7- | | | | |
| reservoir or potential oil and/or gas accumulation. Unit Production and development Unitization | BAA | 1703-01b | Accepted Proposals | See 1703- 02b 25 | 1703-01a NC1-57-84-7- 1703-01b | | | | |
| Receive, Review process and provide comments on Unit Development Plans Review unitization annual development | BAA BAA | 1703-02a1 | Unit or Communitization Agreement Project Files/ Regional Office Royalty Management/Others | 7 | NC1-57-84-7- 1703-02a1 NC1-57-88-1- | | | | |
| plans for compliance or non compliance with the unit operators proposal | BAA | 02a2b 1703-02a3 | Other Offshore Copies | 2 yrs | 1703-02a2b NC1-57-84-7- | | | | |

| Review unitization and unit contractions Review, approve or deny unitization or participating areas Receive, analyze and approve unitization | BAA | 1703-04a 1703-04b | Forced Unitization Petition Files/Petitions Resulting in Unit Agreement Other Petitions | See 1703- 02a(1) 8 yrs | 1703-02A3 NC1-57-84-7- 1703-04a |
|---|-----|----------------------|---|------------------------------|---------------------------------------|
| (exploration and development production0and unit amendments Review and approval of unitization requests (resolve field adjacency issues, receive geologic data, approve unit operator designation identify unit name, working interest percentage and participating areas) | BAA | 1703-040 | Other Petitions | | 1703-040 |
| Temporary. Cut off at close of FY or when activity is completed. Retain onsite or at the FRC. Delete/ Destroy 25 years after cutoff. | | | | | |
| | | | | | |
| | | | | | |

| BSEE Bucket 3 Crosswalk-Analysis and Evaluation of OCS Resources | | | | | | | |
|--|-------------------|------------|--|-----------|-------------------------|--|--|
| New Schedule | | | edule | | | | |
| Bucket 3 Oil and Gas Reservoir Management Agreements (OU) | Work Element | Series No. | Title | Retention | NARA Authority | | |
| 3A(2) Conservation Management- Drainage Issues (BAB) All records related to procedures conducted to protect federal royalty interests or to identify, migrate, or prevent damage to reservoirs due to competitive drainage issues across unit or lease boundary lines • Process application for five hundred line waivers and or violations • Determine compensatory royalty • Monitor and assess potential drainage scenarios between variable royalty rate leases • Conduce technical reviews of potential drainage scenarios between variable royalty rate leases • Determine competitive reservoirs • Approve and monitor the requirements of a joint development production plan | BAB BAB BAB | 1702-03 | Field and Reservoir Reserves Estimate (FRRE) System Report Files | 3 yrs 1 | NC1-57-84-7- 1702-03 | | |
| Temporary. Cut off at close of FY or when activity is completed. Retain onsite or at the FRC Delete/ Destroy 25 years after cutoff | | | | | | | |

| BSEE Bucket | 3 Crosswa | lk-Analysis ar | nd Evaluation of OCS Resources | | |
|---|-----------|----------------|---------------------------------------|------------|-------------------|
| New Schedule | | | Former Schedule | | |
| Bucket 3 Oil and Gas Reservoir Management Agreements | Work | Series No. | Title | Retention | NARA Authority |
| | Element | | | | 1 Identity |
| 3A(3) | DAL | 1101-05a | Report of Operations/Regional Office | 7 yrs | N1-473-91-1 |
| Conservation Management-Monitor Reservoir | | | | | 1101-05a |
| Performance and Well Production Rates | DAL | 1101-05b | Other Copies | 3 yrs | NC1-57-78-1- |
| (DAL) | | | | | 1101-05b |
| All records related to this work element covers all | DAL | 1301-01a | Quarterly oil test report/Regional | 4 yrs | NC1-57-84-7 |
| monitoring activities associated with efficient and | | | Office | B | 1301-01a |
| proper reservoir management, prudent well | DAL | 1301-01b | Other Copies | 2 yrs | NC1-57-84-7- |
| production and practical leasehold management | | | | | 1301-01b |
| Review sensitive reservoir information | DAL | 1301-02a | Semi -annual gas test report/Regional | 4 yrs | NC1-57-84-7 |
| After final approval, conduct follow up | | | Office | | 1301-02a |
| review for the Conservation Information | DAL | 1301-02b | Other Copies | 2 yrs | NC1-57-84-7- |
| Document | | | | | 1302-02b |
| Review Production and development | DAL | 1301-04 | Monthly report of reservoir | 4 yrs | NC1-57-84-7 |
| Monitor oil and gas production rate | | | overproduction | | 1301-04 |
| Review and approve MER, MPR and | DAL | 1301-05a | Approved MER for reservoirs and | 4 yrs | NC1-57-84- |
| semi-annual well test reports | | | MPR for wells/Regional Office | | 1301-05a |
| • Receive applications, conduct reviews and | DAL | 1301-05b | Other Copies | When | NC1-57-84-7- |
| make determinations on bottom hole | | | | Superseded | 1301-05b |
| pressure survey and waivers or violations | DAL | 1301-07a | MER/MPR Reports/Monthly Reports | 6 mos | NC1-57-84-7- |
| • Reclassify reservoirs | | | | | 1301-07a |
| Review and analyze production in paying | DAL | 1301-07b | Quarterly Reports | 6 mos | NC1-57-84-7- |
| quantities | | | | | 1301-07b |
| Receive and process applications for | DAL | 1301-12 | Gas flaring reports | 2 yrs | NC1-57-84-7- |
| Receive and process applications for | | | | | 1301-12 |

| enhanced oil recovery or violations | DAL | 1301-14 | Clearance Files | When | NC1-57-84-7- |
|--|-----------|-----------------|-------------------------------------|------------|--------------|
| Review semi annual well test and | | | | Superseded | 1301-14 |
| violations | DAL | 1301-16 | Lease disposition-oil well gas | 2 yrs | NC1-57-84-7 |
| Receive and review down hole | | | | | 1301-16 |
| commingling applications or violations | DAL | 1301-20a | Well potential test report/Regional | 4yrs | NC1-57-84-7 |
| Process gas flaring requests or violations | | | Office | | 1301-02a |
| Process applications for well potential test | DAL | 1301-20b | Other Copies | 2 yrs | NC1-57-84-7- |
| or violations | | | | | 1301-20b |
| Review and approve MER, MPR, and | DAL | 1302-02 | Comingling Systems files | 7 yrs | NC1-57-84-7- |
| semi annual well test reports | | | | | 1302-02 |
| Process applications for gas flaring and | DAL | 1701-01 | MER geologic and Eng. report map | 50 yrs | NC1-57-84-7- |
| conduct compliance monitoring activities | | | files | | 1701-01 |
| Conduct inspections | DAL | 1702-01a | Reservoir/Field study Files/Project | P | NC1-57-84-7- |
| Receive review and approve well potential | | | History File | _ | 1702-01a |
| test reports | DAL | 1702-01b | Final Maps and Reports | P | NC1-57-84-7- |
| test reports | | | | | 1702-01b |
| | DAL | 1702-01c | Study Workpapers | 3 yrs | NC1-57-84-7- |
| | | | | | 1702-01c |
| | DAL | 1704-01 | Enhanced recovery and pressure | 2 yrs | NC1-57-84-7- |
| | | | | 0.5 | 1704-01 |
| | DAL | 1704-02 | Enhanced recovery and pressure | 25 yrs | NC1-57-84-7- |
| | | | | 0.5 | 1704-02 |
| | DAL | 1704-03 | Temporary storage of casing head | 25 yrs | N1-473-88-1- |
| | | | | | 1704-03 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| norm p. 1.4 | 2 C | | d Fredreckier of OCS Decree | | |
| BSEE Bucket | s crosswa | iik-Anaiysis ai | nd Evaluation of OCS Resources | | |

| New Schedule | | | Former Schedule | | |
|---|-----------------|--------------|---|-----------|-------------------|
| Bucket 3 Oil and Gas Reservoir Mgt. Agreements (OU) | Work Element | Series No. | Title | Retention | NARA Authority |
| Conservation Management –Analytical, Legal, Technical Support (BAC) All records related to program support activities related to the enhancement of the public benefit or management initiatives which cannot be linked to a specific work element. • Provide technical expertise to unique internal and external stake holder requests not related to a specific task • Provide analytical support for both internal and external unique projects on as needed basis • Coordinate and implement regional and offshore BSEE initiatives • Provide legal guidance prinicipally to offices that have conservation management Temporary. Cutoff at close of FY or when activity is completed Retain onsite or at the FRC. Delete/Destroy 7 years after cutoff | BAC | NEW | Note: Copied this information from the Bucket 3 – Analysis & Evaluation of OCS Resources Schedule | - | _ |
| BSEE Bucket | 3 Crosswa | lk- Analysis | and Evaluation of OCS Resources | | |

| New Schedule | | | | | |
|--|-----------------|-----------------|---|--------------------|-----------------------|
| Bucket 3 | Work Element | Series No. | Title | Retention | NARA Authority |
| 3B G&G Data Management (NAC) | | | | | |
| All records related to the managing of geological | | | | | |
| and geophysical (G&G) data and information | NAC | 902-06a | Seismic Velocity Information/ Paper not | P | NC1-57-84- . 7 |
| with regard to acquisition, interpretation, | | | microfilmed | | 902-06a |
| analyses, statistical reporting, archiving, data | NAC | 902-06b | Paper or Tape that has been Converted | Destroy | NC1-57-84-7- |
| release, terms of reproduction, development of | | | to Microform | paper or | 902-06b |
| proprietary terms and other business practices as related to G&G data and information. | | | | erase tape when | |
| | | | | Microform | |
| Conduct data management tasks for seismic and well data | | | | has been | |
| Manage G&G data acquisition and | NAC | 902-06c | Silver-Halide Microfilm | verified | NC1-57-84-7- |
| conduct data procurement | 14710 | 302 00 c | Silver Haride Wileronnin | P | 902-06C |
| Perform work related to geophysical data | | | | | 702 000 |
| management | NAC | 902-06d1 | Magnetic Tape/Processing | F | NC1-57-84-7- |
| Open hole data management (acquisition, | | | | Erase | 902-06d1 |
| security, quality, release and inquiries | NAC | 902-06d2 | Master | P | NC1-57-84-7- |
| Establish offshore data minerals mgt. | | | | 1 | 902-06d2 |
| wide priority list for funding | NAC | 902-06e | Other Copies | When | NC1-57-84-7 |
| Monitor and evaluate G&G contracts | | | | Superseded | 902-06e |
| Process data related to lease acquisition | | | | | |
| and management of G&G data including | NAC | 1000 01 | | , | 3704 55 04 5 |
| seismic, velocity and vertical seismic | NAC | 1002-01 | Lease Sale Area-Geological and | 75 yrs | NC1-57-84-7- |
| profiles | | | Geophysical Information | | 1002-01 |
| Provide data related to the management | | | | | |
| of open hole data including well logs, | | | | | |
| directional surveys, core analysis and | | | | | |

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| well locations | | | | | |
| Receive and provide internal customers | | | | | |
| with paper files and store, shelve, retrieve | | | | | |
| and maintain official records | | | | | |
| Manage and fund G&G contracts | | | | | |
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| Temporary. Cutoff at close of FY or when | | | | | |
| activity is completed. Retain onsite or at the | | | | | |
| FRC. Delete/Destroy 75 years after cutoff. | | | | | |
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| BSEE Bucket 3 Crosswalk-Ana | alysis and E | evaluation of | | | |
| New Schedule | | | Former Schedule | 1 | |
| Bucket 3 | | Series No. | Title | Retention | NARA |
| | Work | | | | Authority |
| | Element | | | | |

| 3C Information Management and Transfer- Ensure Optimal Value (NAQ) All records related to information and data related business processes and tasks that should be planned and consistently implemented across BSEE. This work does not include technical information system or application design and development. | NAQ | NEW | - | - | - |
|--|-----|-----|---|---|---|
| Review and Edit Manuscripts and provide desk top publishing services Perform records and document management in accordance with NARA requirements Conduct web management and related tasks and activities Perform oversight and extensible markup language applications Ensure quality and consistent content and vocabularies for BSEE information products (intra or Internet publications and documents Perform data and information quality efforts (version control, verification or validation, especially for public images, graphics or information) Change data including the conversion of paper to electronic files or electronic files | | | | | |
| from one format to another Perform activities (including OMB | | | | | |

| requirements) related to customer service • Revise and review structure of fair market value determinations | | | |
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| Temporary. Cut off at close of FY or when activity is completed. Retain onsite or at the FRC. Delete/ Destroy 7 yrs after cutoff | | | ı |
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