





Agenda

- Introduction Russell Holmes
- BSEE RBI Presentation
 Jason Mathews
- Q&A Jason Mathews
- Conclusion Russell Holmes

COS Overview

The Center for Offshore Safety is designed to promote the highest level of safety for the offshore oil and gas industry through effective leadership, communication, teamwork, use of disciplined management systems and independent third-party auditing and certification.

COS will achieve operational excellence by:

- Enhancing and continually improving industry's safety and environmental performance.
- Improving public confidence and trust in the oil and gas industry.
- Increasing public awareness of industry's safety and environmental performance.
- Fostering collaboration between industry, the government, and other stakeholders to develop and share good practices and learnings.











Using Data to Drive Performance

Office of Safety Management
Gulf of Mexico Region

"To promote safety, protect the environment and conserve resources offshore through vigorous regulatory oversight and enforcement."





BSEE Inspection Program

Facility

Based Risk

Inspections

Based on analysis

of low probability, high consequence areas of a

specific facility

Performance Based Risk Inspections

Based on Analysis of Key Performance Indicators and utilizing
Trend Analysis to focus on reducing likelihood of events and
compliance issues Gulf wide

Annual Production Facility Inspections & Monthly Well Operation Inspections

Based on OCS mandate for inspections, Regional policy. Includes Follow-up on specific facility based on Increased Oversight Identification

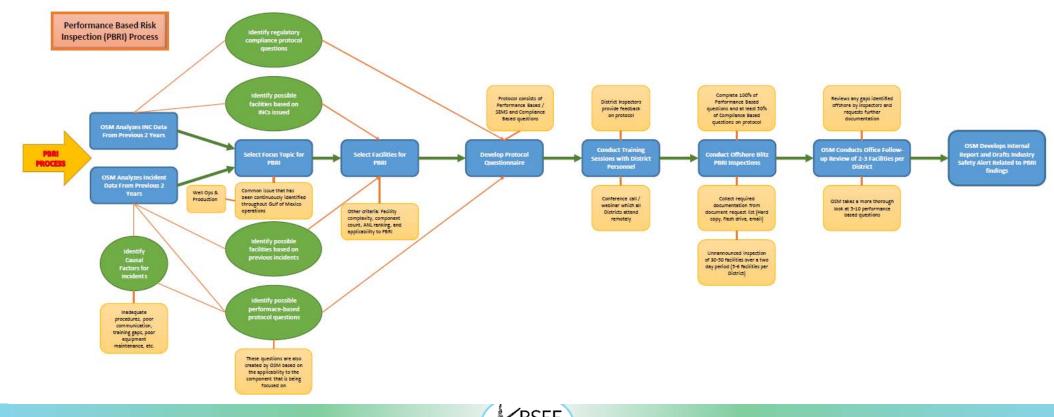


BSEE RBI Program





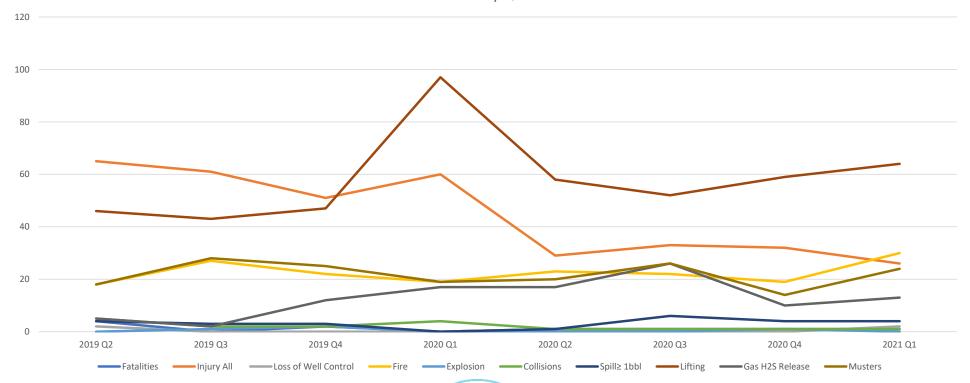
Overview of Dropped Object PBRI



Environmental Enforcement

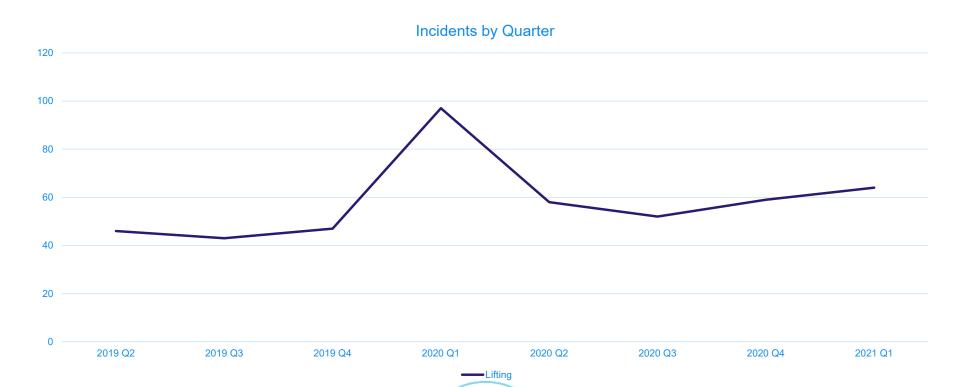
What was the data telling BSEE?

Incidents by Quarter





OCS Lifting Trend

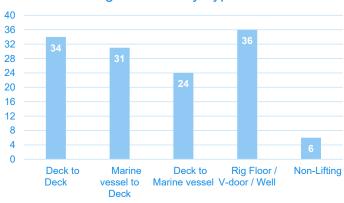


Nov 2020 – April 2021 Trends

OPERATION TYPE



Lifting Incidents by Type of Lift



Types of Lifting Failures





Nov 2020 – April 2021 Trends







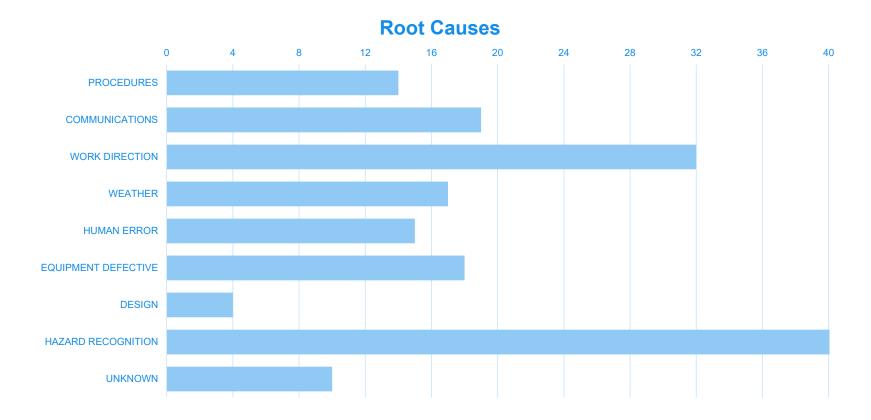
Nov 2020 – April 2021 Trends







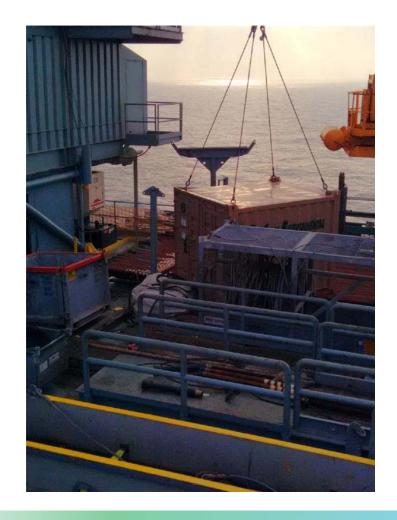
Nov 2020 – April 2021 Causal Factors





WORK DIRECTION - HiPo

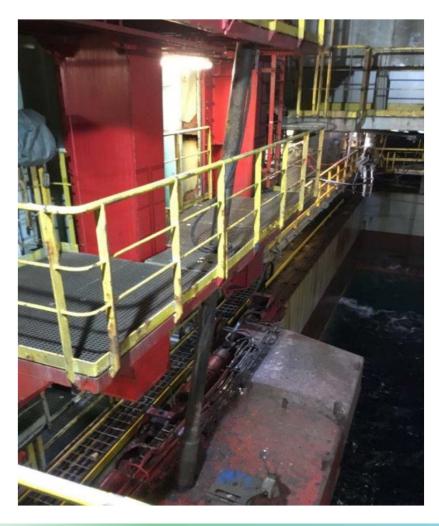
- Path of load, safe zones, and escape routes were not discussed pre-job.
- Boom tip was not centered over the load, causing it to swing.
- Designated Signal Person (DSP) did not have a clear line of sight of the Injured Person (IP).





HAZARD RECOGNITION – HiPo

- Connection between test joint and lift sub were made up with chain tongs vs iron roughneck 32 hours prior to the incident.
- Motion of the vessel loosened the connection over the 32 hours.





HiPo Event with Multiple Common Root Causes

- No communication with M/V employees.
- No pre-job briefing or pre-lift meeting to assign roles.
- Wind caused basket to start rotating.





Expansion of Lifting Causal Factors

- Failed to confirm the load was centered prior to either commencing the initial lift or repositioning the load.
- Failed to ensure adequate clearance in the landing zone:
 - Crew did not recognize until load was closer to the landing zone that the area was too tight to fit the load.
- Potential obstructions failed to be identified during the pre-job reviews when determining the load travel path.
- Lack of timely communication between the Designated Signal Person (DSP) and the Crane Operator.
- Operations either conducted inconsistently or not covered under current established SOPs.



BSEE Recommendations to Industry

- Continuously reinforce hands-off policies during pre-job meetings.
- When deviations occur, stop work and reassess the job scope.
- When communicating real-time work instructions to personnel involved in the task, do not disregard any newly introduced hazards (i.e., abrupt heightened weather conditions).
- Inspect loads at dock prior to transportation to verify certification dates, weights, working limits, condition of slings, shackles, thread protectors, etc.
- Re-emphasize the importance of red zones and monitoring moving equipment on the rig floor.



BSEE Actions

- Multiple Applicable Safety Alerts have been drafted and are currently in review by BSEE GOM Regional Management:
 - Recent Uptick in Lifting Injuries due to Unrecognized Pinch Point Hazards
 - Miscommunication of Manifest Weights
 - Jacking Up Lift-Boat During Crane Operations Causes Injury
- Active Participant in API Safe Lifting Conference in Sept. 2021
- Dropped Object Performance Based Risk Inspection (PBRI) June 2021



Dropped Objects PBRI

- 20 facilities/rigs inspected over the course of 2 weeks across the GOM.
- 18 Protocol Questions that covered JSAs, SWPs, OPs, Training, etc.
 - 90 BSEE personnel trained over 4 sessions
- 14 Unique Operators
- Follow-up meetings and reports outs to Designated Operators on a facility-by-facility basis

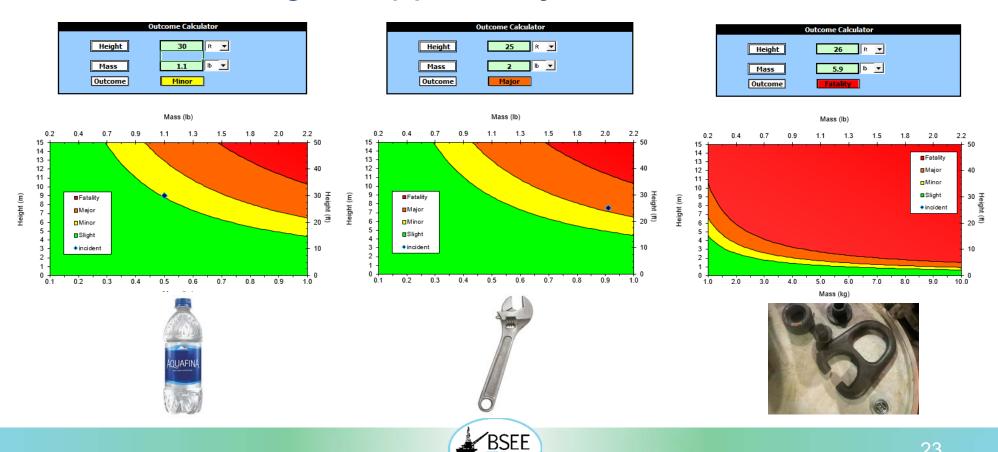


Dropped Object PBRI Protocol

		Е	eai	u c	of S	S afer nen	ty a	E		BSEE Performance Based Risk Inspection Inspection Form: Dropped Objects PBRI BSEE Inspector Printed Name: Date Recorded: BSEE Inspector Printed Name: Date Recorded: BSEE Inspector Printed Name: Date Recorded: Location (Area Block and Name): Rig/Plat ID: Designated Operator: Operator Representative: Facility/Rig Contractor: Contractor Representative:	Revised5/13/202'
Compliance (C) - PBRI (PB)	Number	Task Mark if Completed-	Task Mark if Not Completed-	Task Mark if Not Applicable-	Additional Documentation Required	BSEE Inspector(s) Task Initials	District or OSM	Operator SME	Task Tme Estimate	PIC=Person In Charge OP=Operator Rep Procedure / Tasks (Words in parentheses are intended to inform the person administering the evaluation and do not need to be asked.) Does the Operator / Contractor have a dropped object prevention program implemented at the subject facility? If applicable, ask	Comments Section Note: Deficiency & comments document below
РΒ	1							N/A	10min	These inspections should look at the primary and secondary methods (i.e. secondary retention) of securing for items and if either is defective then this should be identified and remedied accordingly through a Mechanical Integrity / work order system.	
РΒ	2							OP/PIC		When was the last Hazard Hunt conducted by the operator / contractor for dropped objects on the subject facility? BSEE teams should walk the facility with platform representative and look for: - Unsecured objects stored or unsecure at height - Items left on top of containers / skid frames / grating etc - Items stored inappropriately at height - stacking material next to handrails - Items that are locally modified / homemade and not certified - Items loaded with inadequate means to secure properly - Uncertified lifting equipment (slings, rigging, etcnot up to date)	



Focus - Lifting, Dropped Object



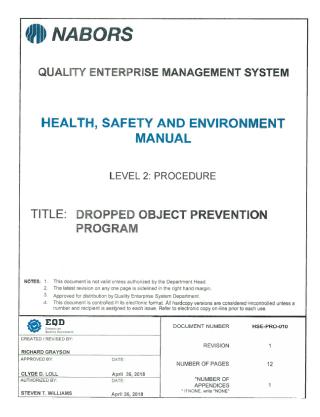
- During the PBRI, 10-percent of the facilities inspected were issued incidents of noncompliance (INCs) for issues associated with the Dropped Objects inspection.
- Recommendation: OCS Operators should review the results of the Dropped Objects PBRI and use it as a basis for conducting focused Hazard Hunts on their GOM facilities to reduce the likelihood of similar incidents. Operators should continuously inspect their assets for any potential drops (lifting and non-lifting) to prevent the occurrence of dropped objects, and document the findings and associated corrective actions accordingly.







- BSEE concluded the majority of inspected production facilities did not have an implemented dropped object prevention program; however, programs on deepwater drilling rigs appeared to be implemented for identifying and mitigating the hazards associated from objects that have the potential to fall from height.
- Recommendation: Offshore Production Operators and Contractors should develop a Prevention of Dropped Objects strategy and action plan to identify and assess individual work areas and activities for dropped object potential. This strategy should cover both dynamic and static dropped objects. A dynamic dropped object is an object that falls from its previous position due to applied force. A static dropped object is an object that falls from its previous position under its own weight without any applied force.

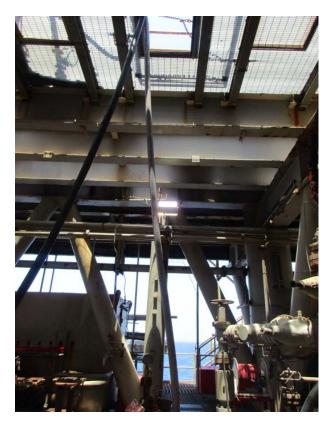




- BSEE concluded most of the facilities inspected had some version of a Hazard Hunt, but only a limited portion focused on the potential of dropped objects on the subject facilities. Additionally, BSEE inspection teams confirmed the majority of hazard hunts were not documented, and BSEE identified hazards on multiple facilities that had never been identified in previous Hazard Hunts conducted by either the Operator or Contractor representatives.
- Recommendation: Operators and Contractors should establish regular inspection frequencies of areas for identifying any potential dropped objects and record the results within a work order register. At a minimum, inspections should focus on a specific area and include procedures to look for unsecured objects stored or unsecure at height; items left on top of containers / skid frames / grating etc.; items stored inappropriately at height; stacking material next to handrails; items that are locally modified / homemade and not certified; items loaded with inadequate means to secure properly; and uncertified lifting equipment (slings, rigging, etc...not up to date).



- During the Dropped Object PBRI, BSEE identified good practices of barrier management while lifts were taking place and in the presence of moving equipment on the rig floor. On lifts not associated with the rig floor and work above decks on production facilities, restricted access areas need improvement.
- Recommendation: Operators and Contractors should identify those areas on the facility where there is a significant risk of being struck by dropped objects or moving equipment. Once the areas are identified, the information shall be communicated to offshore personnel, and the areas should be appropriately marked with signs and/or barriers. Dropped Object Prevention Programs should be inclusive of pedestal cranes and other lifting devices; not exclusively associated with well operations in and around the rig floor.





- BSEE concluded the majority of the Operators did not have specific training requirements for the prevention of dropped objects for the offshore personnel at the facilities.
- Recommendation: Operators and Contactors should develop standalone training requirements for those individuals exposed to or undertaking the inspection of potential dropped objects. The individuals should be given suitable information and guidance on how to identify, categorize, and mitigate items with the potential to become a dropped object.



TRAINING MATRIX (GOM)

Training Course	Regulatory Reference		Rig Manager/Pusher	Driller/Assistant Driller/Pit Assistant Driller	Deck Foreman	Derrickhand	Floorhand	Crane Operator	Roustabout	Field Coordinator/Rig Clerk	Mechanic	Motorman	Electrician	HYD Technician	Equipment Technician	Field Technician	Electrician/Roustabout	Welder
Stop & Talk About Risk - STAR	Best Practices	Once	X		х													
Back Safety	Best Practices	1 yr.	Χ	X	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
BBSP	Best Practices	Once	Х	Х	Х	Х	Х	Х	Х	Х	X	Х	X	Х	Х	Х	Х	Х
Bloodborne Pathogens	OSHA 29 CFR 1910.1030 (g)	1 yr.	Χ	X	Х			Х		Х								
Confined Space	OSHA 29 CFR 1910.146 (g)	3 yr.	X	X	Х	Х	Х	Х	Х	Х	X	Х	X	X	Х	X	X	X
Dropped Objects Prevention	NOC	1 yr.	X	X	Х	Х	Х	Х	Х	Х	X	Χ	X	Х	X	X	X	X



- During the Dropped Object PBRI, BSEE concluded JSAs were completed for operations at the time of the inspection; however, multiple gaps were identified by BSEE teams that need improvement. For example, JSAs were not completed at the worksite to visually inspect for hazards; JSAs were limited to pre-printed text and not further analyzed; and JSAs with lifts, e.g. Pick-up Pipe from V-door, completely negated the potential for dropped object potential.
- Recommendation: Operators and Contactors should evaluate all lifting JSAs to ensure they address: the control of objects with the potential to fall; the work area was visually inspected for loose items; any areas below elevated work decks / mezzanine decks with the potential for dropped objects are secured with barrier and warning tags identifying the hazard; and evaluating the condition of work baskets, lifting contents, and rigging equipment (e.g. shackles, slings, etc.).





- BSEE concluded lift area controls were implemented on all inspected facilities, but there was a wide range of control measures based on the risk associated with the lift. Examples of some of the control measures identified were bump guards, securing secondary retention wires and physical barriers to limit personnel access and exposure. BSEE also identified gaps on some facilities with working with tools at height.
- Recommendation: To ensure lift and work areas are controlled, Operators and Contactors should assess the operation and/or work area to prohibit incursion by personnel not involved in the operation, ensure procedures require workers to firmly secure tools while working at heights, and adequate communication exists to signal the start of a lift.







- BSEE concluded (on those applicable facilities) offshore personnel were aware of the hazards associated with pipe-handling and most of the contractors had programs to ensure tubular running system is correctly sized.
- Recommendation: Prior to use, Operators and Contractors shall verify all pipe handling systems are fully functional, interlocking safety systems are confirmed to be functional, and all pipe handling equipment (slips, elevators, pipe racking systems, finger board spacing, etc.) are dimensionally correct for tubular handling. A Change-Out Log should be utilized when changing elevator sizes to document and confirm the appropriate size is latched for the string.







BSEE.

- BSEE concluded multiple good practices were in place with the coordination and lifting of cargo to and from offshore facilities. Minimal items were identified during the Dropped Object PBRI that need improvement. These areas include communication with shore-bases and platforms, color and shape marking labels of certain weights and dimensions, assessment of slings and rigging in pre-use inspections, and pre-lift inspections of cargo (container, tubulars, or other loads).
- Recommendation: Operators and Contractors should review their lifting practices to ensure it addresses the design, material, manufacture, inspection, repair, maintenance, and marking requirements for offshore cargo carrying units (CCU) and other cargo lifting sets and loads. Operators and Contractors should continue to adequately conduct preliminary checks prior to offloading/onboarding, with an emphasis on confirming manifest weights, determining environmental conditions (i.e. wave height, wind speed, etc.), and inspecting all lifting and rigging equipment thoroughly.







- The inspection concluded there was a broad range of lifting condition parameters / limits (e.g., maximum permissible wind speed, sea state, etc.). Also, the defined parameters in the inspected programs were either "sustained" or "reach/exceed" which led to additional disparity between facilities.
- Recommendation: Operators and contractors should consider adding a lift checklist to the Job Safety Analysis prior to making lifts. Factors in the checklist should include, but not be limited to, wind speed, wind direction, sea state, visibility, and load characteristics. Operators and contractors should take into account evergreen weather hazards when conducting lifts on a continuous basis.

Table 2: Lifting Condition Parameters

Wind Speed (mph)	Significant Wave Height (ft)	Cargo Lifting	Personnel Lifting			
0 to 20	0 to 6	Normal Lifting Operations	Normal Personnel Lifting Operations			
21 to 25	6 to 8	Permit Required Lift	Permit Required Lift			
greater than 25	greater than 8	No General Lifting Emergency lifting only (requires approval from the AOL Representative)	No Personnel Lifting			



- BSEE determined that all the facilities that had rig floor equipment (pipe racking system, elevator, etc.) in use had good practices and communication with flaggers. BSEE also noted good practices of having three-part confirmation for latching and Drill Floor Observers to monitor activity on the rig floor when ancillary equipment is in motion.
- Recommendation: While ancillary equipment is in motion, Operators and Contractors should require an observer to monitor activity on the rig floor and stop the job if unsafe actions are witnessed. All lifting tasks should require the use of flaggers when rig floor equipment such as pipe racking systems, elevators, etc. is in operation.



- BSEE determined all PBRI facilities had an MOC program implemented; however, there were no recent MOCs (in the last six months) that were associated with mounting any new fixture to existing structures or equipment, including additional secondary securing methods, or installing new equipment at height.
- Recommendation: Operators should ensure all new equipment or structures added to their facilities trigger the MOC process to address newly introduced hazards as the result of the change. The MOC process should also ensure it does not compromise the safeguards that were built into the original design.





- BSEE determined multiple facilities had Ibeam clamps that were not-in use with obvious metal loss and potential dropped objects hazards.
- Recommendation: Operators and contractors should review their facilities to determine if any I-beam clamps, or other similar components such as chain falls, are potential static dropped object hazards. Operators and contractors should ensure that I-beam clamps are dimensionally sound for their application. Additionally, operators and contractors should include I-beam clamps as part of their Preventative Maintenance programs for validating they remain in an adequate condition.





Dropped Object PBRI Finding & Recommendation

- BSEE determined that the majority of Operators and Contractors don't have a policy for bypassing the high angle kickout or the function to bypass is disabled in the crane. In those cases where the high angle kickout could be bypassed, it appears to have been done to place the crane into the rest for maintenance.
- Recommendation: Operators should review the cranes on their facilities and determine if the Crane Operator has the ability to bypass the high angle kickout. If the Crane Operator has the ability to bypass the device, either disable / remove the bypass option or ensure there is a safe process, method, and criteria in place for authorizing the bypass.





Dropped Object PBRI Finding & Recommendation

- BSEE determined that multiple High Potential incidents occurred on the subject facilities in the past year; however, they were not reported to BSEE because of the reporting requirements captured in 30 CFR 250.188.
- Recommendation: BSEE should evaluate their incident reporting rule requirements and determine whether dropped objects that do not result in another incident type (e.g. injury, property damage, marine debris, etc.) should be included into BSEE incident reporting requirements.

Occurred Date: 05/01/2021

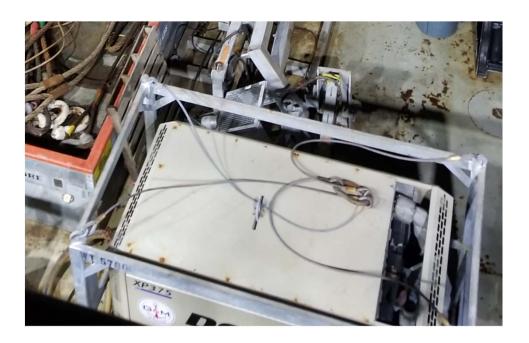
Occurred Time: 11:00

Near Miss EMPLOYEE WAS IN THE PROCESS OF TIGHTENING SCAFFOLD CLAMPS USED AS HARD Description: BARRICADES UNDER CRANE. HE REACHED OUTSIDE OF HANDRAILS, PUT ON CRESCENT WRENCH AND WHEN HE APPLIED FORCE THE WRENCH SLIPPED FROM HIS HANDS AND FELL 63.25' TO THE DECK BELOW. THE WRENCH STRUCK THE DECK AND SLID 22' TOWARDS THE INSIDE OF THE PLATFORM STOPPING APPROXIMATELY 5.5' NEAR AN EMPLOYEE THAT WAS WALKING BY. IT WAS A 15" ADJUSTABLE WRENCH THAT WEIGHS 2.5 LBS. THE NEAREST PERSON WAS 27' FROM INITIAL IMPACT.



Dropped Object Hazard Shared by Operator







Dock Picture for Lift Planning





Lift Witness - Dock takes pictures of all equipment sent out and verifies sizes/weights/rigging. If the load is over a certain weight, a Lift Witness must ride the boat and oversee the lift.

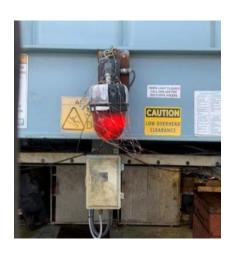


Elevator Sign-off - Rig has a form when changing elevator sizes that must be signed off by Assistant Driller and Drill Site Manager. Shows new size or make and serial number and elevator insert size.

Time*				Elevator load	New	Elevator/	Record elevator /	AD (or above) name	AD (or above)	Chevron DSM name	Chevron DSM
		and type (slip-type	serial number ⁷	capacity	elevator	insert size	Insert size	printed	signature ¹³	printed	signature ²⁵
	(slip-type or	or regular)*		(Weight the	visually	confirmed	measured	(AD (or above) is		(DSM visually	
	regular) ⁵			elevators are		with physical		required to confirm		confirmed	ii
				designed to lift	ber	measurement		ID of elevators with		measurement	
	· ·			with no safety	business	by two people		Caliper or Elevator		performed by AD or	
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Netting - Different types of secondary retention on the lights (bars around lights, netting around lights, or cables)









Drill Floor Observer - Drill Floor Observer (DFO) positions have been established to monitor activity on the rig floor when ancillary equipment is in motion. The DFO's sole role is to stop the job if unsafe actions are witnessed.



Color Code Tubular - All elevator/slip inserts are color coded according to size.

Insert Size 3x & Lift Caps	Eure Size	Connection Size Lift Case	Soler
	iur	Miles St. W	-
4107	1975	1040	-
5.2/8*	\$ 2,95	,57/Je	TELLOW
6 S/KT	65/87	6 5/0° FM	CRANGE
63/4"	63/4	4 3/2 #	WHITE
	sue.	63/8 Aug	RACK
91/2		71014	



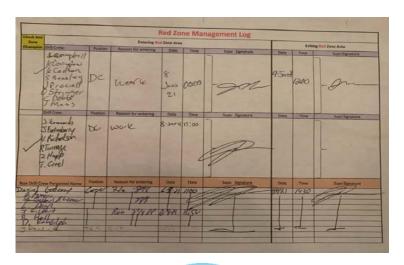


CCU Checklist - Eighteen (18) point checklist that is utilized to ensure cargo is compliant to ship in accordance with their safe work practices. Document is signed off on by an inspector and linked to a manifest.

12				_			
13	ARE DANGEROUS GOODS IDENTIFIED AND CORRECTLY LABELLED ON ALL FOUR SIDES?						
14	HAVE ADEQUATE PRECAUTIONS BEEN TAKEN TO PREVENT SNAG HAZARDS? (E.G. REMOVAL OR COVERING OF HAZARDS)						
15	ARE DOORS OR LOCKING MECHANISMS SECURE WITH SECONDARY SECURING DEVICE ATTACHED (E.G. TIE WRAPS)?						
16	HAVE YOU CHECKED THAT THE LOAD LIFTS HORIZONTALLY?						
17	HAVE YOU CONFIRMED WEIGHT?						
18	IS A HEAVY LIFT PENNANT ATTACHED FOR LIFTS OVER 24,000 LBS?						
VESSEL NAME:		MANIFEST NO:					
INSPECTED BY:		DATE: TIME:					



Red Zone Management Log - On the rig floor there is a sign in/out log for going into the red zone and returning that must be signed off on by a supervisor.





Training - Offshore Supervisors take an extra course for dropped object prevention/awareness.



Data Trending - Information from dropped objects and dropped object good catch events is used to trend threats.



■ Drops Warrior Program - Program consists of a different team member being selected each day. The person that is chosen has a specific area they inspect for any potential drops in the area. They document their findings on a card and turn it in to the HSE Advisor. The cards are tracked for the week, and a Drops Warrior for the Week is chosen and awarded during the Weekly Safety Meeting.



drops inspection on the tensioner decks, I found 2 loose pieces of small metal plates on a platform a little above head height. I removed the plates and

June 2021 HiPo Dropped Objects

- The drift (weighing 4 lbs) was not in the pin end of the joint of pipe and had fallen approximately 70 ft. and had landed inside of the red zone.
- The tool string was bumped up to the top of the lubricator causing the cable to pull out of the rope socket. The 47' long tool string assembly weighing 115 lbs fell 20' to the rig floor.
- A strut grating 2'x6' walkover plate, weighing 30 pounds, fell approximately 134 feet from the dynamic subbase to the production hull deck.



Revisit Opening Remarks

- "I know."
- "We are the best."
- "Turn information into insight within your company, insight with your personnel, and insight in your operations.



Questions & Answers





Join Us!

COS Annual Forum

October 27, 2021

Registration Information: www.centerforoffshoresafety.org

- Spotlights on Excellence finalists for the 2021 COS Safety Leadership Award
- Conversations with BSEE and USCG

