



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of America OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: August 12, 2026

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38181	NG15-01 East Breaks	720	\$185,368.40
G38182	NG15-01 East Breaks	721	\$277,896.00
G38183	NG15-01 East Breaks	765	\$185,368.40
G38204	NH16-10 Mississippi Canyon	652	\$137,342.20
G38205	NH16-10 Mississippi Canyon	697	\$137,342.20
G38213	NG15-03 Green Canyon	340	\$478,373.20
G38214	NG15-03 Green Canyon	341	\$185,503.80
G38218	NG15-03 Green Canyon	384	\$596,713.60
G38225	NG15-05 Keathley Canyon	430	\$939,766.40
High Bids: 9		Total:	\$3,123,674.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 1:00 p.m. EST, August 13, 2026.



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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38179	NG15-01 East Breaks	591	\$150,143.20
G38189	NG15-04 Alaminos Canyon	734	\$260,143.20
G38209	NG15-02 Garden Banks	874	\$125,143.20
G38210	NG15-02 Garden Banks	918	\$125,143.20
G38229	NG15-06 Walker Ridge	21	\$1,220,143.20
High Bids: 5		Total:	\$1,880,716.00

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The bid that W & T Offshore, Inc., Company Number 01284, submitted on the following block, in connection with Federal Lease Sale BBG3, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38195	LA4A Eugene Island Area, South Addition	389	\$30,142.60
High Bid: 1		Total:	\$30,142.60

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The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38203	NH16-10 Mississippi Canyon	588	\$242,122.60
G38212	NG15-03 Green Canyon	335	\$130,122.60
G38217	NG15-03 Green Canyon	379	\$118,122.60
G38220	NG15-03 Green Canyon	821	\$151,522.60
G38221	NG15-03 Green Canyon	822	\$130,722.60
G38222	NG15-03 Green Canyon	823	\$170,122.60
G38223	NG16-01 Atwater Valley	63	\$449,203.60
G38226	NG15-05 Keathley Canyon	737	\$221,122.60
High Bids: 8		Total:	\$1,613,061.80

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The bids that Anadarko US Offshore LLC, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38201	NH16-10 Mississippi Canyon	238	\$120,082.20
G38202	NH16-10 Mississippi Canyon	239	\$120,082.20
G38206	NH16-10 Mississippi Canyon	784	\$120,082.20
G38207	NH16-10 Mississippi Canyon	785	\$120,082.20
G38227	NG15-05 Keathley Canyon	818	\$230,082.20
G38228	NG15-05 Keathley Canyon	819	\$120,082.20
High Bids: 6		Total:	\$830,493.20

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The bid that Woodside Energy (Deepwater) Inc., Company Number 02277, submitted on the following block, in connection with Federal Lease Sale BBG3, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38180	NG15-01 East Breaks	682	\$122,077.20
High Bid: 1		Total:	\$122,077.20

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The bids that Arena Energy, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38176	TX4 Matagorda Island Area	519	\$18,130.80
G38177	TX4 Matagorda Island Area	528	\$29,130.80
G38178	TX4 Matagorda Island Area	529	\$32,130.80
G38191	LA4A Eugene Island Area, South Addition	277	\$30,130.80
G38192	LA4A Eugene Island Area, South Addition	280	\$26,130.80
G38193	LA4A Eugene Island Area, South Addition	281	\$30,130.80
G38194	LA4A Eugene Island Area, South Addition	340	\$30,130.80
G38196	LA6 South Timbalier Area	54	\$26,130.80
G38197	LA6B South Pelto Area	25	\$30,130.80
High Bids: 9		Total:	\$252,177.20

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The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38184	NG15-01 East Breaks	828	\$116,725.20
G38185	NG15-01 East Breaks	914	\$161,525.20
G38215	NG15-03 Green Canyon	360	\$141,525.20
G38216	NG15-03 Green Canyon	362	\$361,525.20
G38224	NG15-05 Keathley Canyon	258	\$1,501,525.20
High Bids: 5		Total:	\$2,282,826.00

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The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38186	NG15-04 Alaminos Canyon	380	\$1,540,202.20
G38187	NG15-04 Alaminos Canyon	424	\$164,202.20
G38188	NG15-04 Alaminos Canyon	691	\$1,420,202.20
G38190	NG15-04 Alaminos Canyon	735	\$820,202.20
G38211	NG15-03 Green Canyon	296	\$160,202.20
G38219	NG15-03 Green Canyon	434	\$185,202.20
High Bids: 6		Total:	\$4,290,213.20

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The bids that Equinor US Offshore EP LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38230	NG15-06 Walker Ridge	55	\$1,050,000.20
G38231	NG15-06 Walker Ridge	99	\$179,999.80
G38232	NG15-06 Walker Ridge	143	\$179,999.80
G38233	NG15-06 Walker Ridge	144	\$219,999.80
G38234	NG15-06 Walker Ridge	145	\$179,999.80
High Bids: 5		Total:	\$1,809,999.40

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The bids that Renaissance Offshore, LLC, Company Number 03209, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38198	LA6A South Timbalier Area, South Addition	314	\$25,200.00
G38199	LA8A West Delta Area, South Addition	133	\$26,630.40
High Bids: 2		Total:	\$51,830.40

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The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale BBG3, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G38200	NH16-07 Viosca Knoll	1001	\$125,370.00
G38208	NH16-11 De Soto Canyon	485	\$125,370.00
High Bids: 2		Total:	\$250,740.00

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