

Chapter 4

Production and Royalty Report (P&R), Form ONRR-4430

The Solid Minerals Services Section of the Reporting and Solid Minerals Services Branch is responsible for processing all information related to Federal and Indian Mineral leases. To aid the processing of Solid Minerals reporting, ONRR developed an Internet reporting tool for capturing Production and Royalty (P&R) data. The information collected by this web-based tool is processed by the MRM Financial System to generate receivables, match and distribute payments, calculate late penalties, and evaluate Indian over-recoupment exceptions.

The P&R report replaced the Sales and Royalty Remittance Report (Form ONRR-2014) and the Solid Minerals Operation Reports (SMOR and SMFR).

4.1 Form ONRR-4430 Objectives

The P&R internet application was designed to meet the following objectives:

- Improve data quality
- Eliminate paper-based reporting processes
- Eliminate correction tasks by ONRR personnel due to incorrect calculations
- Reduce correction tasks by ONRR personnel due to user error
- Pre-populate reports with accurate and up-to-date reference data
- Perform up-front electronic edit checks to avoid re-submission and delay
- Handle complex data calculation to avoid user error and confusion
- Enforce reporting processes and business rules to help ensure compliance with ONRR regulations and guidelines

4.1.1 ***P&R Report Summary***

The P&R application contains two report types:

- Original P&R/Value Adjustment/Other Obligations
- P&R Volume/Value Adjustment Report.

The Original P&R consists of four main pages:

- Main Payment
- P&R Original
- Value Adjustment
- Other Obligation

To access these pages, click on the appropriate tab within the Original P&R.

The P&R Volume/Value Adjustment Report consists of two main pages:

- The Volume/Value adjustment page that lists all the months that need to be completed based upon criteria entered by the reporter, and
- The Main Payment page.

Within the P&R Volume/Value Adjustment Report, navigate from one page to another, based upon the period of time selected, by clicking on the Main Payment page.

NOTE

Only one report of either type (the P&R Original or the P&R Volume/Value Report) may be submitted within a 24-hour period.

4.1.2

Guidance on Reporting

The following chapters contain in-depth guidance on reporting:

- Chapter 5, Original P&R
- Chapter 6, Value Adjustment
- Chapter 7, Other Obligation
- Chapter 8, Volume/Value Adjustment
- Chapter 9, Volume/Value Allocation Tools