







The 4 W's of the CMP-2014

- When do I use a CMP-2014?
 - Must be tied to Compliance Findings
 - ONRR, State or Tribe will provide you a PAD number
- Why do I have to use a CMP-2014?
 - Compliance Reporting separate from Monthly Reporting and Data Mining Compliance Activities
 - Helps ensure accuracy of reporting and expedites the compliance process

This is Important!

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ONRR

Issue vs Order



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ONRR Issue Vs Order

- "Issue" CMP's
 - Non-formal compliance
 - May be associated:
 - Preliminary Determination
 - Email Request
 - Does not establish a receivable until accepted

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Issue Vs Order

- “Order” CMP’s
 - Order to Report and Pay
 - Order to Perform Restructured Accounting
 - Receive appeal rights
 - Establish a receivable upon AM/CM/State creation
 - Flows through debt collection process

This is Important!

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Knowledge Check

- When Do I Use the CMP-2014?
 - Compliance Related Reported
 - PAD from ONRR, State or Tribe
 - ARC 17, 16, 49, 72
- What is an Issue CMP?
 - Non-Formal Compliance tied to email request or Preliminary Determination
- Which CMP-2014 creates a receivable without reporting?
 - Order CMP-2014

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Keys to the CSV

- Fields remain the same as a standard ROY except the Header Doc Type!
 - Use CMP vice ROY
- PAD Number must be ONRR/STRAC established PAD
- Must use ARC 17, 16, 49 or 72
- ONRR.gov also has great guides or you can contact your Reporting Services contact for assistance

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Knowledge Check

- What is the difference between the Regular 2014 and CMP-2014 CSV?
 - Header Field – CMP vs ROY
 - PAD number
 - ARC
- How can I tell I uploaded my report correctly?
 - Document List CMP vice 2014
 - Same Report ID!

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Validation and Override Process

- Once you have Uploaded your CMP-2014 you must:
 - Validate the Report
 - Request Overrides for any Fatal errors
- Same process as Regular 2014



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Validation and Override Process

- Validation bounces the report off the upfront edits
 - Lease/Agreement
 - Duplicate Lines
 - Product Values



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Frequently Asked Questions (FAQs)

➤ Referenced on ONRR.gov under Royalty Reporting Section

Instructions and References

- ➔ [Form CMP-2014 Frequently Asked Questions](#) ←
- [Federal Onshore Terminable Leases - sorted by Due Date](#) Updated 7/9/2017
- [Reporting Instructions for Joint Operating Agreements](#)
- [Step and Sliding Scale Royalty Rate Information and Schedules](#)
- [Cross-referenced Lease and Agreement Number Lists](#)
- [Indian Leases Cross-walked to Distributee Codes](#) Updated 6/23/2017
- [Downloadable Excel version of Indian Leases Cross-walked to Distributee Codes](#) Updated 6/23/2017

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Frequently Asked Questions (FAQs)

➤ We just acquired this property, who should make the corrections?

- The new payor should use their own assigned payor code for both the reversal lines and the corrected line.

➤ How do I make sure the receivable for my CMP-2014 is accurate?

- Use the ONRR assigned Report ID and PAD
- Put both the reversal and corrective lines on the same report
- Monitor receivable on the eStatement of Account [\(eSOA\)](#)

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Frequently Asked Questions (FAQs)

➤ How do I pay my CMP-2014?

- Same as Regular 2014!
- Pay.gov, Wire, ACH

➤ Why am I getting a Potential Treasury Referral (PTR) when I haven't reported yet?

- Order CMP-2014s create a receivable
 - 30 days to report/pay
 - Orders receive appeal rights
 - Royalty Simplification and Fairness Act (RSFA) ONRR must send a PTR at 30 days; Debt referred to Treasury at 120 days

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Frequently Asked Questions (FAQs)

- Why am I getting an Interest Bill for my CMP-2014
 - Prior period adjustments with additional royalty due
 - Due date prior to receipt date
 - Reversals/Corrections not on same Report
 - Payment not submitted with CMP-2014 submission

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Tools and Resources

- Royalty Reporting and Error Correction Contacts
 - <https://onrr.gov/ReportPay/PDFDocs/rovassign.pdf>
- Current reporting Edits
 - <https://onrr.gov/ReportPay/PDFDocs/2014CLEdits.pdf>
- Reporting Codes (Form 2014 and CMP-2014)
 - https://onrr.gov/ReportPay/PDFDocs/Codes_for_2014.pdf
- ONRR.gov Training Videos!
 - <https://onrr.gov/ReportPay/training/index.htm>

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Questions?



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