

REFERENCE & REPORTING MANAGEMENT
Missing Production Reports

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Missing

- What is a Missing Exception:
 - You have one well or multiple wells or an entire contract which has not been reported to ONRR for a particular production month.
- When do Missing Exceptions generate?
- When to stop reporting? (ABD, P+A or Termination of contract)
- Who is responsible for reporting Missing Exceptions once the property is sold?
 - New operator or previous operator?
- How are Missing Exceptions communicated to the operator? (By Analyst "courtesy" or system generated)
- What reports are in Data Warehouse portal for Operators?

2

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Understanding your Missing Report

- Understanding the missing report you receive.
 - "Well" verses "OGOR" line.

Name	Oper	BLM System ID	Type	Prodn Date	Agency LIA	MMS LIA	API	T	CC	FollowUp Actn	Status	Created
OIL SLICK ENERGY K9933 FE	MEX	102544916	OGOR	12/31/2018	NMNM0882	290008820			95		OPEN	4/5/2019 22:43
OIL SLICK ENERGY K9933 FE	MEX	102545065	WELL	12/31/2018	NMNF333307	82333307	300392548500	D	02	95	OPEN	4/5/2019 22:43

- Follow up Action Codes:
 - 95 - Sent Non-Receipt of Production Information – This is pulled off Data Warehouse.
 - 01 – New and unworked missing getting ready to hit the system. (Only well information is indicated until missing is run)

3

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Failure to Comply

➤ What is failure to comply mean?

1. You have failed to file missing production reports OR correct existing production reports.
2. You have ignored all emails from your production analyst.
3. You have not taken corrective actions either with BLM or ONRR to resolve your missing.
4. You have not adhered to the Order to Report (OTR)
 - This will be going away except for correction
 - ONRR will go straight to Notice of Noncompliance

4

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Notice of Noncompliance (NONC) Last Action!

➤ What is the Notice of Noncompliance (NONC)?

- Last action your analyst will take to get the reports submitted
- This is a legal process handled by our Enforcement Office
- This is out of the hands of your production analyst
- If NONC is complied with penalties will start on day 30
- Enforcement analyst will attempt to reach out to you for assistance
- If all else fails case will be sent to treasury for additional action

➤ Penalties

- ONRR is authorized by Section 109 of the Federal Oil and Gas Royalty Management Act of 1982 (FOGRMA) and 30 CFR §1241.52, to assess civil penalties of **up to \$1,196 per line per day** (\$11,967 per day after 40 days).

5

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Avoid the Legal Process

COMMUNICATION - a process by which information is exchanged between individuals through a common system of symbols, signs, or behavior"

- NONC's are sent because 90% is due to lack of communication
- Analyst would rather help than spend the time in doing the paperwork
- If you do not communicate with us this limits our ability and options to help you

6

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