



# United States Department of the Interior

## OFFICE OF NATURAL RESOURCES REVENUE

P.O. Box 25165  
Denver, Colorado 80225-0165

January 10, 2025

Subject: CMP-2014 Electronic Reporting Requirement for Data Mining Reviews

Dear Reporter:

### **Effective January 1, 2025**

The Office of Natural Resources Revenue (ONRR) discontinued use of Adjustment Reason Code (ARC) 50, which reporters had used to make compliance-related adjustments resulting from data mining activities on the Compliance 2014 (CMP-2014).

ONRR now requires reporters to report all adjustments to royalty reporting that result from data mining activities using the same ARC codes ONRR currently requires for audits and compliance reviews (listed below). This change provides consistency across all ONRR compliance activities, including audits, compliance reviews, and data mining reviews.

### **CMP Reporting Options**

Companies are permitted to use the following ARC codes on the CMP-2014:

- 16 – Major portion/dual accounting
- 17 – ONRR initiated compliance adjustment
- 35 – Unit participating area/unitization agreement adjustment
- 49 – Index zone/dual accounting price adjustment
- 72 – Audit underpayment interest

### **Background**

In October 2014, ONRR implemented the requirement to use the CMP-2014 for audits and compliance reviews. Please see the Dear Reporter letter dated November 6, 2014, (Subject: CMP-2014 Electronic Reporting Requirement) for more information.

If you have questions, please contact your ONRR point of contact shown on your data request, preliminary determination letter, or order letter. You may also contact ONRR Compliance Support at [ONRRComplianceSupport@onrr.gov](mailto:ONRRComplianceSupport@onrr.gov).

Sincerely,

Dane Templin  
Acting Program Director  
Audit, Compliance & Outreach

INTERIOR REGION 7: UPPER COLORADO BASIN  
Colorado, New Mexico, Wyoming, and Utah