



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.

Sincerely,

Dane Templin
Acting Program Director
Audit, Compliance & Outreach

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