



U.S. Department of the Interior

Office of Natural Resources Revenue



Office of Natural Resources Revenue (ONRR) Overview for the USEITI MSG

Greg Gould, Director ONRR

May 1, 2013

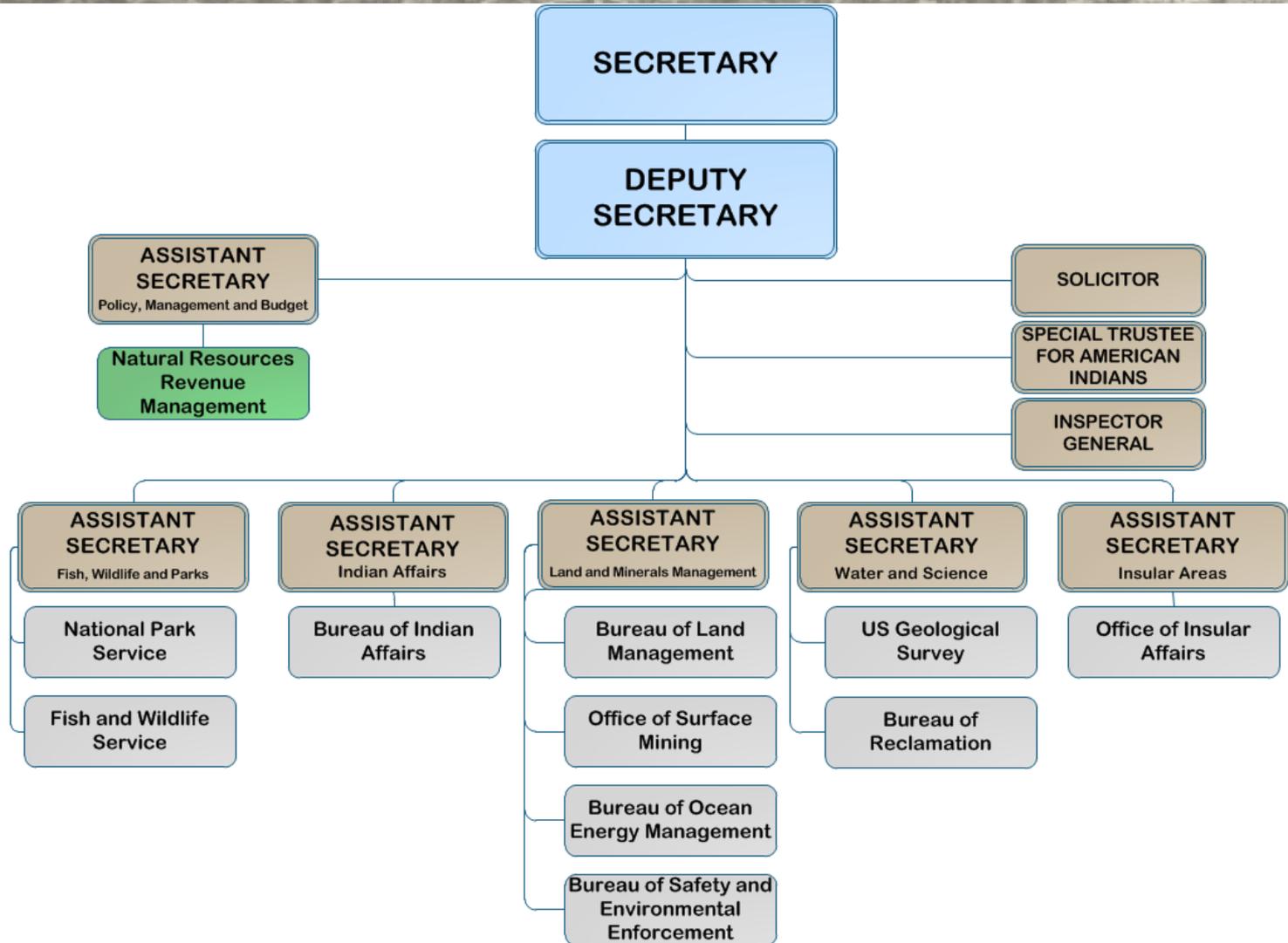
Industry Compliance

● *Accurate Revenues & Data*

● *Professionalism & Integrity*

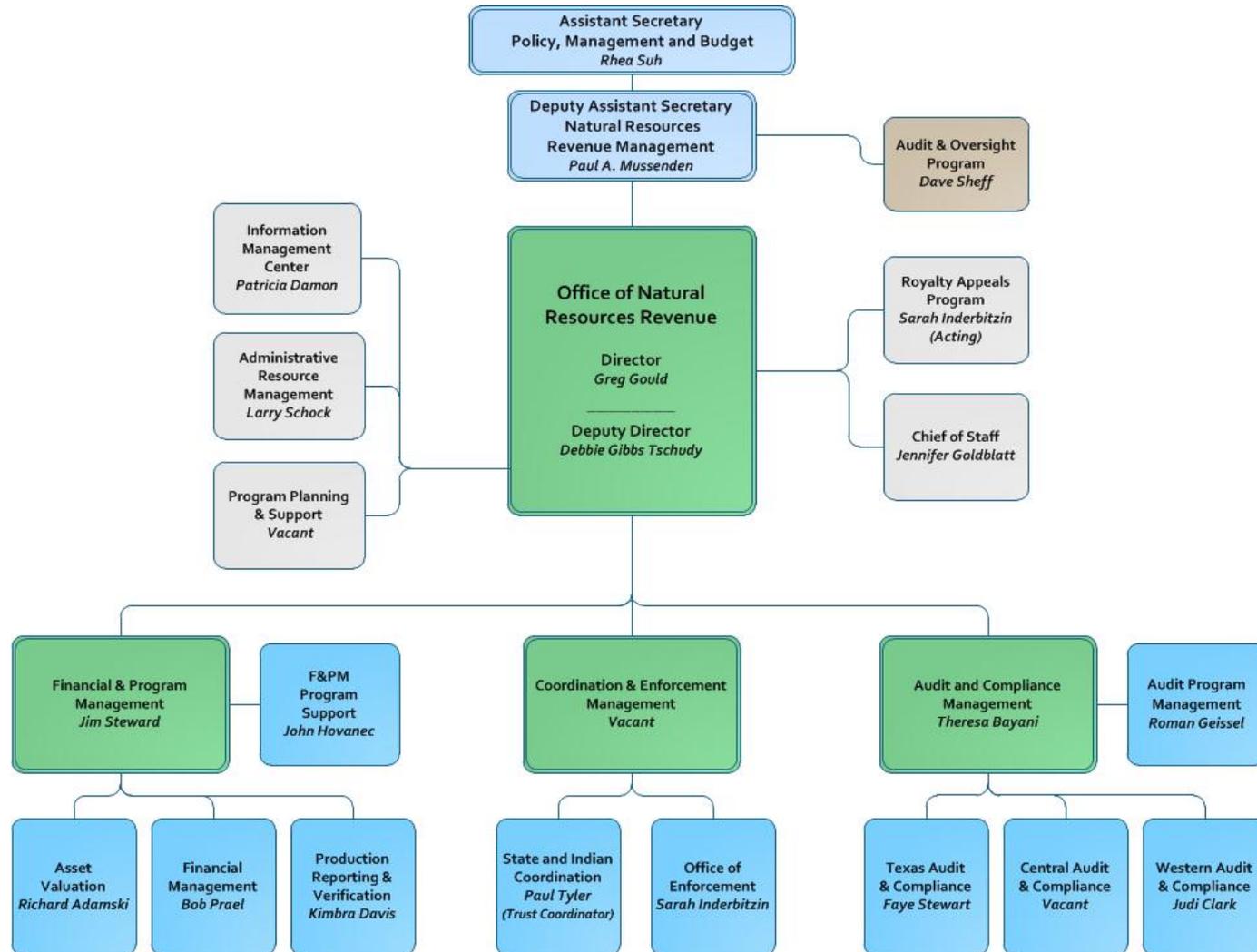


Department of the Interior





Office of Natural Resources Revenue

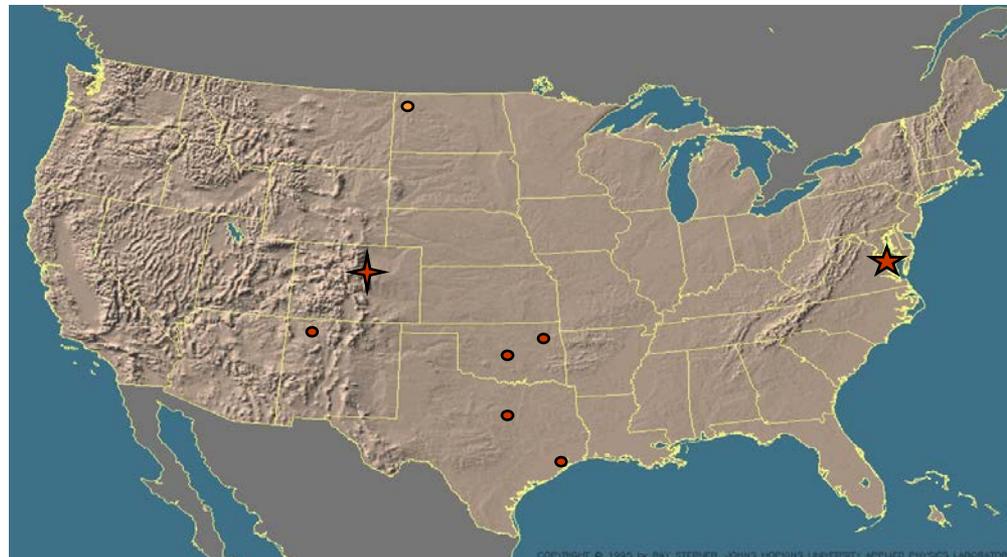




ONRR: Who We Are

- ◆ Mission: To collect, disburse, and verify Federal and Indian energy and other natural resource revenues on behalf of all Americans
- ◆ Vision: To be recognized as a world class revenue management program, setting the standard for accountability and transparency of revenue collections

- Dallas
- ★ Denver
- Farmington
- Ft. Berthold



- Houston
- Oklahoma City
- Tulsa
- ★ Washington D.C.



Revenue Management Statutory Authority



ONRR's authority to collect royalties comes from the following statutes:

- Leasing of Allotted Lands for Mining Purposes, Act of March 3, 1909
- Indian Mineral Leasing Act of 1938
- Indian Mineral Development Act of 1982
- Mineral Leasing Act of 1920
- Geothermal Steam Act of 1979
- Federal Oil and Gas Royalty Management Act of 1982 (FOGRMA)
- Federal Oil and Gas Royalty Simplification and Fairness Act of 1996 (RSFA)

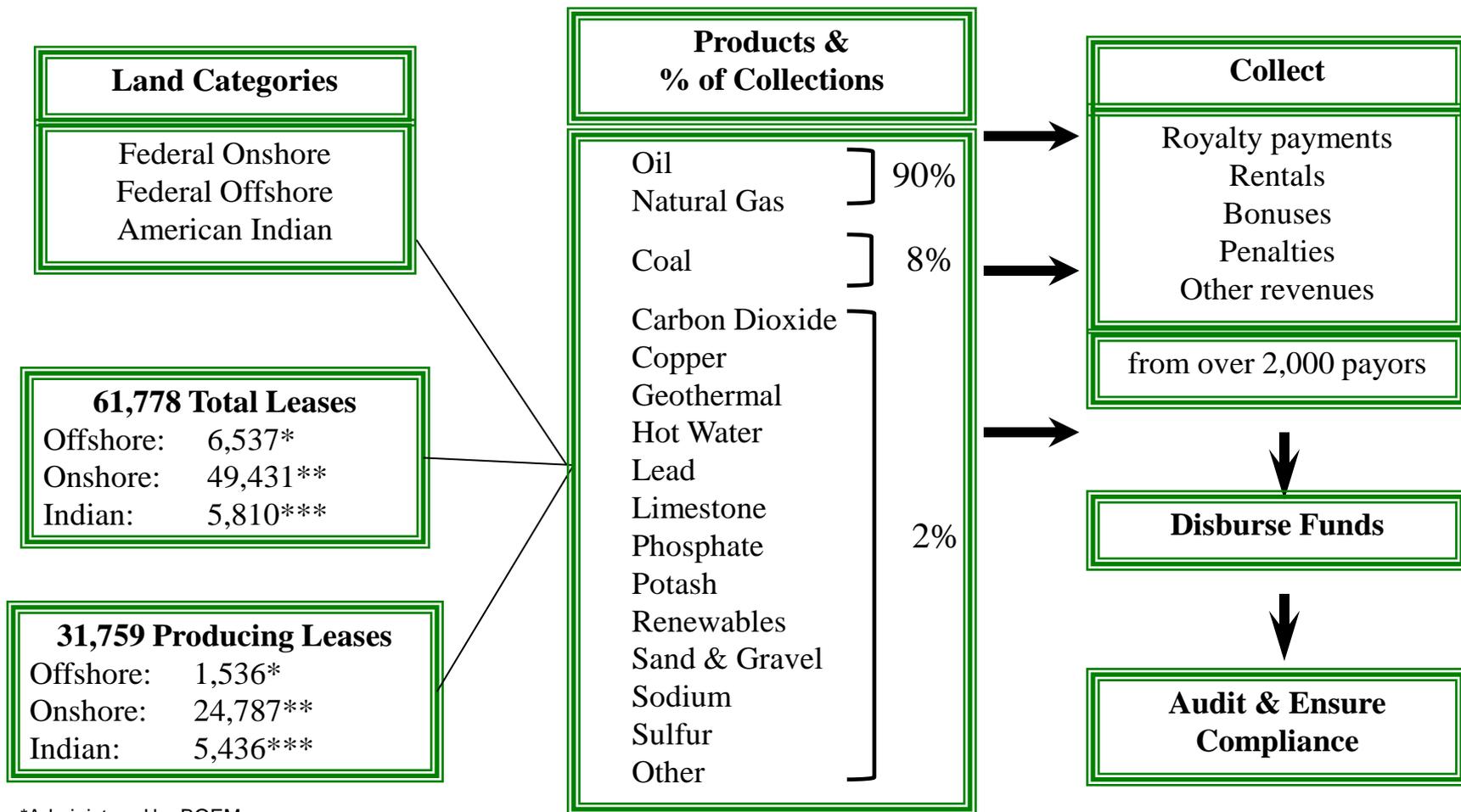
Other statutes relevant to offshore leases:

- Outer Continental Shelf Lands Act of 1953 (OCSLA)
- Deepwater Royalty Relief Act of 1995 (DWRRA)
- Energy Policy Act of 2005 (EPAct)
- Gulf of Mexico Energy Security Act of 2006 (GOMESA)





Mineral Leases as of 8/23/2012¹

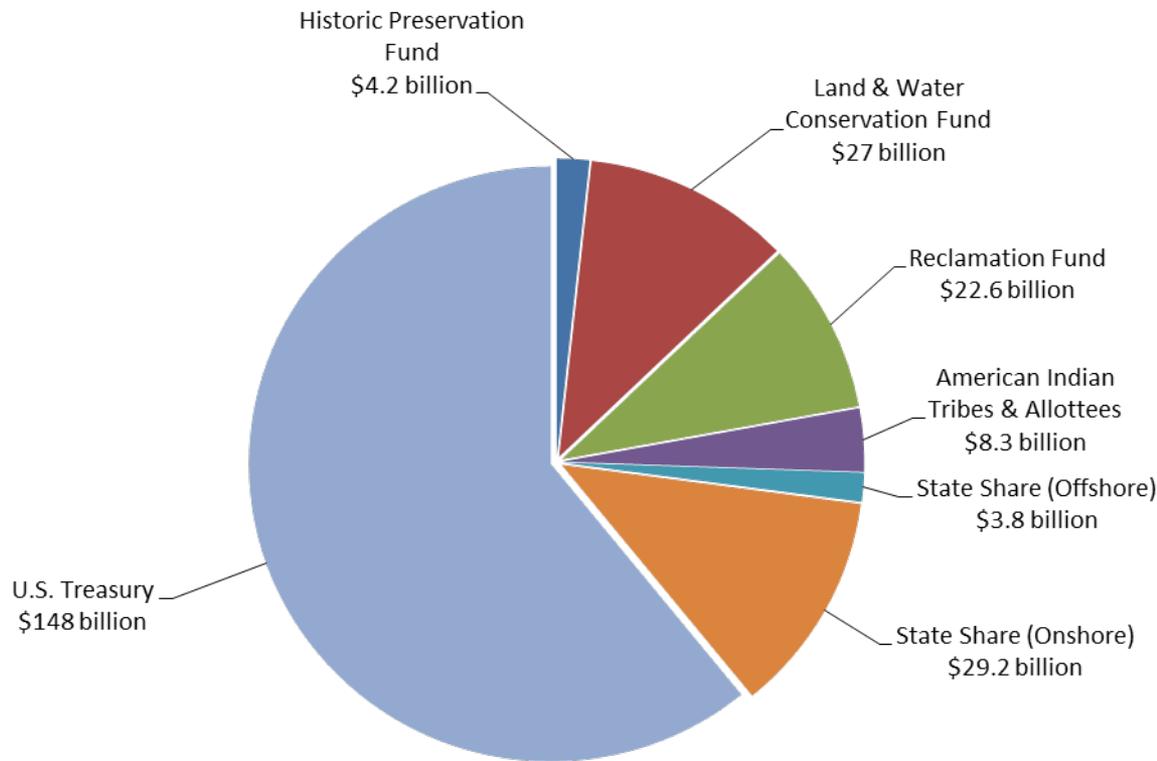


*Administered by BOEM
 **Administered by BLM
 ***Administered by BIA

¹ONRR lease data is maintained for the sole purpose of collecting, verifying and disbursing mineral revenues. For official lease data, please refer to the leasing agencies.

Cumulative Revenue Disbursement \$243 Billion

Cumulative Mineral Lease Revenue Disbursement (1982 - 2012)



Note: rounding may affect totals

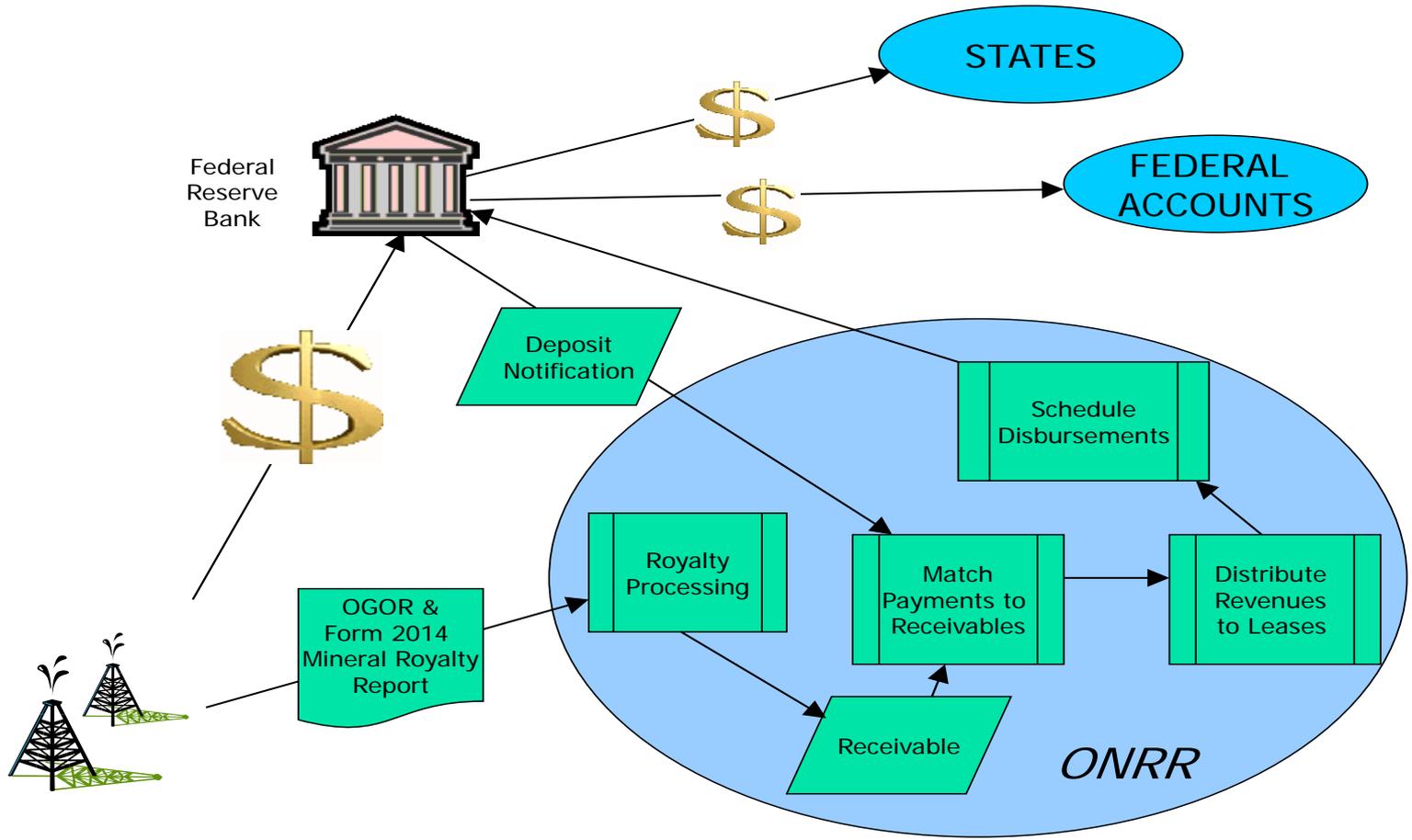
- Since 1982, approximately \$243 billion in revenues was distributed from onshore and offshore lands to the Nation, states, and American Indians
- The distribution to the U.S. Treasury is one of the Federal government's greatest sources of non-tax income



Federal and Indian Mineral Revenue Disbursements

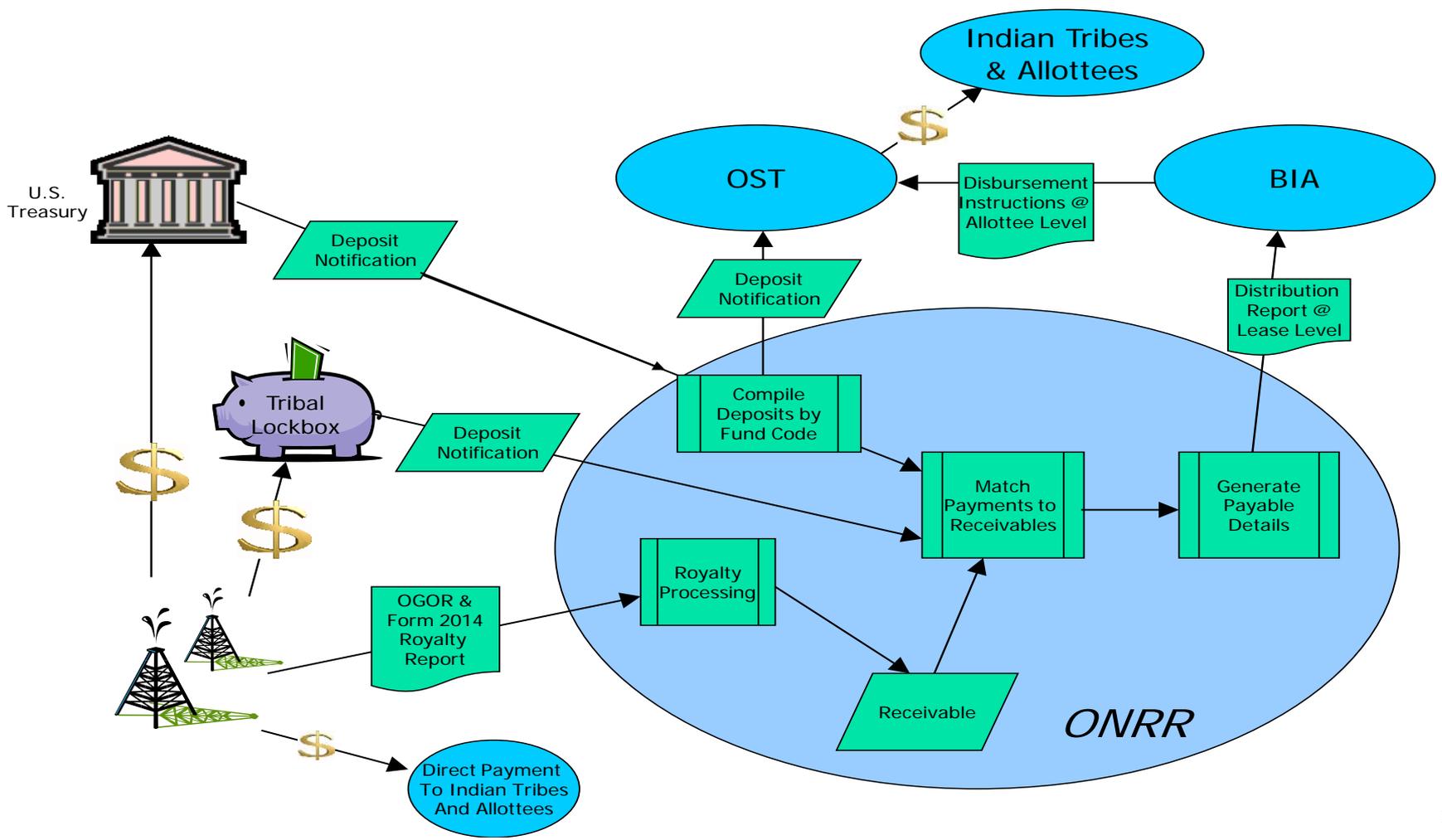
- **FY 2012 Disbursements -- \$12.15 Billion**
 - \$ 6.6 Billion to the U.S. Treasury
 - \$ 897 Million to the Land & Water Conservation Fund
 - \$ 150 Million to the Historic Preservation Fund
 - \$ 1.6 Billion to the Reclamation Fund
 - \$ 2.1 Billion to 36 States
 - \$ 717.5 Million to 34 Indian tribes and approximately 30,000 individual Indians
- **Approximately \$10 billion in annual disbursements**

Federal Lands: Mineral Royalty Report & Revenue Flow





Indian Lands: Mineral Royalty Report & Revenue Flow





ONRR Web Page



Office of Natural Resources Revenue

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ONRR Mission:

“To ensure the full and fair return to the American people of federal and Indian royalties and other monies owed for the utilization of public resources in the production of conventional and renewable energy and mineral resources.”

Social Media



Our Environment

Greater use of the nation's abundant wind and water resources for electric power generation will help stabilize energy costs, enhance energy security, and improve the environment. - U.S. Department of Energy

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ONRR Issues \$947,200 Civil Penalty to OXY USA

Denver — The Department of the Interior's Office of Natural Resources Revenue (ONRR) announced today that it has assessed OXY USA, Inc., a \$947,200 civil penalty for "knowing or willful[...]"

- Published April 23, 2013

ONRR Issues \$780,300 Civil Penalty to Dynamic Offshore

Denver — The Department of the Interior's Office of Natural Resources Revenue (ONRR) announced today that it has assessed Dynamic Offshore Resources, LLC, a \$780,300 civil penalty for[...]

- Published April 11, 2013

Payors/Reporters

- › Training
- › Payment Information
- › Reporting Information
- › eCommerce Portal
- › Handbooks & Manuals
- › Reporter Letters
- › Interest Tables
- › New Payor Checklist
- › New Reporter Checklist
- › Unbundling

Statistics

- › [Statistics Website](#)

Forms

- › EMARF
- › Form 4070 (PDF)
- › Form 4444
- › Production Reporting
- › Royalty Reporting
- › Financial Management

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Last Updated: February 13, 2013 © ONRR



ONRR Statistics Page



Office of Natural Resources Revenue Statistical Information

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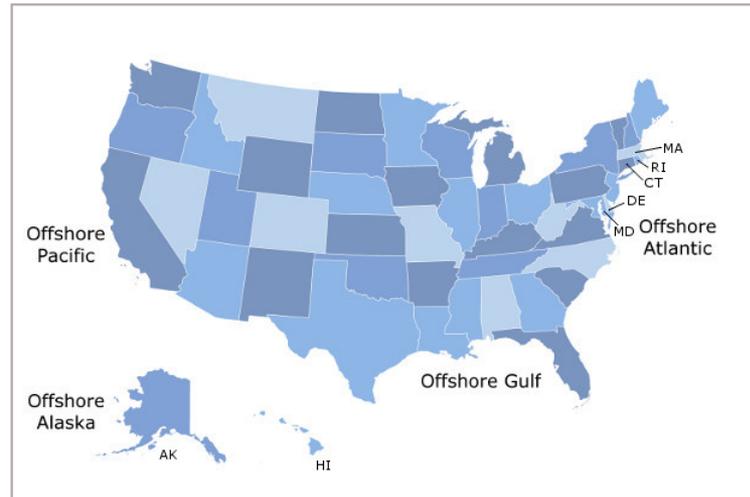
Welcome to the ONRR Statistical Information Site

The data displayed on this website represent key components used in ONRR's mission, to ensure the full and fair return to the American people of Federal and Indian royalties and other monies owed for the utilization of public resources in the production of conventional and renewable energy and mineral resources.

Disbursement Data – Represent payments that ONRR makes to American Indian Tribes and Allottees; States and their Counties, Parishes, and Boroughs; Federal agencies; various special purpose funds; and the U.S. Treasury. Disbursements come from collected revenues.

Reported Revenue Data – Represent royalties, rents, bonuses, and other revenues that mineral royalty payors report to ONRR. The royalty transactions include sales volumes, sales values, and royalties. Reported revenue data can be summarized by Accounting Date or Sales Date; please see the [FAQ](#) for an explanation of these data sets and their intended uses.

The Additional Information page contains material related to ONRR revenues and disbursements including the Year in Review, Frequently Asked Questions, and several energy related links.



We update our web site with Disbursement and Reported Royalty data by Accounting Year in November, and add Reported Royalty data by Sales Year in the following February. It is important to note that our Accounting Year data represent all transactions accepted into our Financial System during a given fiscal year including adjustments and corrections for sales that took place in previous fiscal years. Accounting Year data is most useful, when analyzing the dollars ONRR collects and disburses in a given fiscal year. Because they include adjusted and corrected transactions for previous sales periods, **Accounting Year data should not be used for trending purposes or for analyzing sales volumes.**

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ONRR Revenue Data

Office of Natural Resources Revenue
Statistical Information

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Data Type: Reported Revenues by Category

Year Type: Accounting Year ⓘ

Fiscal Year: FY2012

Export to the selected format ▼

Reported Revenues by Category
FY 2012 by Accounting Year

Revenue Type	Commodity	2012			Total
		American Indian	Federal Offshore	Federal Onshore	
Reported Royalties	Coal (ton)	\$76,648,300.11	\$0.00	\$799,306,819.57	\$875,955,119.68
	Gas (mcf)	\$116,001,425.57	\$483,634,710.08	\$976,195,023.72	\$1,575,831,159.37
	NGL (gal)	\$20,549,877.33	\$243,047,858.84	\$298,372,581.73	\$561,970,317.90
	Oil (bbl)	\$424,305,947.39	\$5,216,309,404.25	\$1,275,117,598.04	\$6,915,732,949.68
	Other Products	\$3,393,954.67	\$55,157.58	\$171,867,334.00	\$175,316,446.25
Rents		\$1,799,319.08	\$228,134,487.21	\$48,294,350.10	\$278,228,156.39
Bonus		\$0.00	\$663,714,729.00	\$844,586,175.42	\$1,508,300,904.42
Other Revenues		\$58,604,141.24	\$27,864,564.18	(\$1,331,188.53)	\$85,137,516.89
Total		\$701,302,965.39	\$6,862,760,911.14	\$4,412,408,694.05	\$11,976,472,570.58

- American Indian
- Federal Offshore
- Federal Onshore

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Questions?





Form 2014 & OGOR

Form 2014

23 Fields of Data - Examples:

1. Lease Number
2. Payor Name
3. Payor Code
4. API Well Number
5. Product Code
6. Sales Volume
7. Sales Month
8. Sales Type code
9. Royalty Value
10. Allowances
11. Payment Method

Oil and Gas Operations Report (OGOR)

52 Fields of Data - Examples:

1. Lease Number
2. Operator Name
3. Operator Number
4. API Well Number
5. Operator Well Number
6. Well Status
7. Production Volumes
8. Production Month
9. API Gravity
10. BTU
11. Metering Point Number