

PRODUCTION AUDIT

- Processes new and/or renewal of organization reports of operators, transporters, plants, and refineries
 - Form OR-1 Organization Report
- Authorizes movement of liquids
 - Form R4 Operator's certificate of compliance and authorization to transport oil from production facility
- Audits Operator, Transporter, Plant, and Refinery monthly reports
 - Form OGP Operator's monthly oil & gas production report
 - Form R5D Operator's monthly gas disposition report
 - Form R2 Transporter's and storer's monthly report
 - Form R5T Natural gas transporter's monthly report
 - Form R6 Gasoline and/or cycling plant monthly report
 - Form R3 Refiner's monthly report
- Collects annual production fees

FORM OR-1 ORGANIZATION REPORT

≻WHO?

➢Any entity performing operations within the jurisdiction of the Office of Conservation is required to file the Form OR-1

> WHEN?

 New Organizations will:
 File the Form OR-1 and obtain approval prior to the initial date of operation or permitting a well

>Current Organizations:

Re-file annually by January 1st.
 File an updated OR-1 for change of address/contact/officer

Online OR1 Submission	Welcome to the OR1 Applic Please enter your username and passwo		
Submit your OR1 application electronically.	Username: Password: Login to OR1 Applications Create an account Change password Help documentation	Charter Number:	35855142F
	Note: The supported browsers for this applic Firefox 2.x and 3.x, and Chrome 1+. All oth Account application.		Look-up Charter Number in Sec. of State database check charter number or no charter number The below name matches the Charter Number. If not correct, fix the entry and check again. Otherwise, please confirm. ENCANA OIL & GAS (USA) INC.
For a New Company Click on Online OR1			confirm charter number

Click on Online OR1 Submission Click on Create an account

It will bring up a box asking for your Charter Number, if you know it, key it in and then click check charter number, it will show you the name for the number you keyed in, if correct click on confirm charter number. If you don't know your Charter Number, click the Look Up Charter Number link, you'll be able to look for it on SOS's website.

If you aren't required to be registered with the LA, Secretary of State, then you would click on 'no charter number'.

Click on i for instructions



		R1 Applications	OR1 A	ccount and Filings	Welcome bh_oil! Logout
Username: Password:		unt	register Resource Informa	r your Organization and	v you to create and maintain an account with which you may I associated Operators with the Louisiana Department of Natural OR1 Filings such as Initial filing, Annual Filing, and mid-year
Operation Inform		Filings			Login to your account
OOC Code Typ	e Of Operation	Organization Name FOR INITIAL FILING - IF API	PLICABLE	Charter ID	You would click on "Perform OR-1"
	OC Code:			Þ	From this screen, you choose which OR-1 you will be filing (Production Audit is the Engineering Division) and the filing type:
Organization Operati					Initial Filing
	harter ID:				Annual Filing
* OR1 Fc	orm Type: O Enginee Environr Pipeline	nental Division			Supplemental Filing Then click next
* FI	ling Type:	•			
	1	Next >>	pop-up from	la.us)	

Engineering Divisi	on OR1 - II	nitial Filing		ONLY SAVE CHANGES	SUBMIT FOR APPROVAL
✓ Please check all t	he informatio	on before you S	UBMIT		
Organization	Officers	Addresses	Equipment Payment		Comments
Organization a	000	Code Number:	ран. И		Comments to Reviewer:
		anization Type:	Select Organization Type <		
		e Incorporated: [er (if applicable):	Select State 🔻		1
Plant/Refinery Cod	e (for <mark>Operat</mark> o	rs, if applicable):			
LA Sec.of State C	harter No (or D	NR Equivalent):	35855142F Verify Charter No.		
	* (Operation Type:	Select Operation Type		
	Initial Date o	of LA Operation:	20		
	* E	IN / SSN / ITIN:			
	* Year o	of Filing (YYYY):			

Organization Tab

Complete the required information – you'll choose your operation type: Operator/Producer, Oil Transporter, Gas Transporter, Plant, Refinery

Then go to the next Tab

	II the information before you SUBM			
Organization	Officers Addresses Ec	uipment		
Three Prima	ry Officers: FULL LEGAL NAMES			
Officer 1 (require	ed):			
* (1) Name First:	JOSEPH	* Address Line 1:	3640 HIGHWAY	33N
Name Middle	is the second	Address Line 2:	 A second sec second second sec	
	ANDERSON		RUSTON	
	MANAGER	a possible and	LOUISIANA	•
	a Mennandesenia) — P		71270	
		DP.	10072-072	
Officer 2:				
(2) Name First:	JAMES	Address Line 1:	15 EAST 5TH STR	EET
Name Middle:		Address Line 2:		(*************************************
Name Last:		City:		
	MANAGER, NADEL AND GUSSMAN M		OKLAHOMA	¥
			741030000	28.00
Officer 3:				
(3) Name First:		Address Line 1:		
Name Middle:		Address Line 2:		
Name Last:		City:		
Title:			Select State	•
		Zip:		
op 3 Office				



You'll enter in the contact information under each TAB Notice that the Injection & Mining and Production Audit contact are listed under the Correspondence Addresses TAB at the bottom, just click on the name and it will bring up the fields that need to be entered.

* City	Baton Rouge	
* State	: LOUISIANA	
Organization Ad	dress Emergency Contact	Correspondence Addresses
Compliance Co	rrespondence	
Address to wh	ich COMPLIANCE Correspondent Click to copy the Organization Add	
Address:	123 Test Street	
City:	Baton Rouge	
State:	LOUISIANA	
Zip:	70802	
Contact Person:	Becky Henry	
Phone Number:	225-342-5530	
Fax Number:		
E-Mail Address:	becky.henry@la.gov	
> Injection an	nd Mining Correspondence	



The Equipment TAB is for Transporters, Plants, Refineries. If your equipment list is a PDF/Word/Excel document, you can upload it.

Payment TAB – you can pay online or choose pay by check

You'll notice the Comments box to the right of the screen, you can use this to let us know anything you think we need know.

Once all information has been completed you'll click on Submit For Approval.

In the review process, we will use the Comments Box to let you know why your application has been rejected, so you can make the necessary changes.

At any time you can click on "only save changes" button, if you haven't finished filling out everything and you get called away or a phone call, it will save everything you have filled out.

******************* PLEASE DO NOT REPLY BACK TO THIS EMAIL ADDRESS

Your DNR OR1 Credit Card payment has been successful.

Credit Card:	***5100 exp.: 1215
Amount:	\$105.00
Authorization Code:	A1106E460E8D
Company:	Lisa Oil Company
Address:	123 Main
Filing Type: Filing Year:	Baton Rouge, LA 70802 EngineeringInitial Filing 2014

You'll receive an email letting you know that your payment was successful.

When we approve your application, you'll receive an email letting you know what your OOC Code Number is, which will be your User ID and it will give you your password. At this point you will no longer use the User Id and password that you created when you created your account.

Account User ID/OOC Code: Account Password: Name: Email Address: L252 795E8YLYQF Lisa Oil Company BECKY.HENRY@LA.GOV

This is to confirm the creation of a MASTER ACCOUNT based on the successful OR1 Initial Filing. Please use the credentials above to log into the Louisiana Department of Natural Resources (DNR) System.

If this INITIAL FILING was performed by a Service Provider, please pass on the credentials to the ORGANIZATION

From hereforth, the MASTER ACCOUNT will be used for Annual Filings, Supplemental Filings, and assigning permissions for the same to Service Providers/ Agents, as well as to create and maintain sub-users

EXISTING COMPANIES

- * When you log into your account, the OR-1 will have the information that is currently on SONRIS.
- * You will be able to key over whatever you need to change for Annual Refiling/Supplemental Filing.
- * Contact our office if you have any problems.
- * We hope that the On-Line OR-1 will make things more convenient for our Oil & Gas Industry.

ADDING A SUB-USER

- When you log into your master account, we are requiring each user to create a "sub-user" account.
- The '01' contact on the OR1 is responsible for making sure the sub-user account is created and permissions granted. To do this, they will need to login using their master account, and click on Administer Access

your Organization and associa	you to create and maintain an account with which you may register ted Operators with the Louisiana Department of Natural Resources, as ch as Initial filing, Annual Filing, and mid-year Information Updates.
Maintain User Profile	
Administer Access	
Perform CR1	

ADDING A SUB-USER, CONT.

Create Sub	User		
Sub User ID	Organization Name	OOC Code	Operation Typ
Gayle88	SM ENERGY COMPANY	S400	PRODUCER/OI
S400_user1	SM ENERGY COMPANY	S400	PRODUCER/OI
S400_user2	SM ENERGY COMPANY	S400	PRODUCER/OF
smenergy	SM ENERGY COMPANY	S400	PRODUCER/OF
Sub User ID: Account Disabled:			
Account Disabled:		Granted Access	1

Next the operator will click on the create subuser button and create a username and password for the sub-user.

Please complete the form to create the sub user account:

Cancel Save

* User Id: * Password:

* Full Name: * Address Line 1: Address Line 2: * City: * State: * Zip: * Phone Number: * Email Address: Submitter Tax Id.

* Confirm Password:

To Grant Access to certain forms, you will need to scroll down to the particular form, the subuser will have access to, move that form to the granted access column and click update access.

FORM R-4 - OPERATOR'S CERTIFICATE OF COMPLIANCE AND AUTHORIZATION TO TRANSPORT OIL FROM PRODUCTION FACILITY

- File one green legal-size original and 2 legal size copies (the copies can be white) covering each lease, unit, or production facility. Add one additional copy for each additional transporter.
- \$36 Processing Fee per R-4
- Transporters are not to move without an approved Form R-4 or Emergency Clearance; such movement may be considered illegal

FORM R-4 - OPERATOR'S CERTIFICATE OF COMPLIANCE AND AUTHORIZATION TO TRANSPORT OIL FROM PRODUCTION FACILITY

		OPERATOR'S CERTIF AUTHORIZATION T					
			CTION FACIL			PAG	E OFF
CORRECTIONAND	LOCK OHLY IF THIS FILING IS AN ATTAC THE PREVIOUSLY APPROVED FORM R CHECK BOX IF APPLICABLE]			THISFILINGISTOBEA	ITACHED TO AND MADE F	ART OF FORM R-4	_
P ERATOR: NOTE: Bofaro ti	ur cortificato can bo approvod, a	ll oporator, woll and production applicable orders issue			nt uith that ar shown on th	o pormit to drill and tho	
DISTRICT - JREA CODE		DISTRICT - JRES.				PURIS	H
FELD CODE		FELD			-		
OPERATOR CODE		OPERATOR			a	REJ 0005	TELEPHONE NUMBER
OPERATOR STREET ADDI	1555 (P.O. 900)		OPERATO	R. CITY UND STUTE			OPERATOR ZP CODE
DUCTION FACILITY CODE		P	RODUCTION FACIL	TY NUME			
AMSPORTER Auksportuge CODE	FORMER TRUNSPORTER		TRUNSPORTER CODE		CURREN		% of total

- The Form R-4 must be filled out completely
- Production Facility
 Code should be left
 blank unless it's for
 a Commingling
 Facility, Common
 Battery or Lease
 Battery
- For Transporter changes, list the 'old' transporter under "Former Transporter"

LUWCODE	OPERATOR CODE	LEASE/UNIT NAME	COMMINGLING ORDER NO.	PRODUCT
			Silverino.	
		D (
		Page 1		
		I ago I		

- List the LUW Code, leave blank if the LUW hasn't been assigned.
- List the Operator Code
- List the Lease/Unit Name, for Units the nomenclature only
- List the Commingling Order No. if necessary
- List the Product code
 - 1 oil 2 gas

Remarks: You MUST fill this section out; if left blank, it will make the process take longer. Drip Points, Scrubbers: you MUST list the Section, Township, Range, tanks & sizes, the effective date and a list of wells that the drip services, and a **diagram of the facility that shows the wells, piping and vessels associated with the facility**.

WHEN TO FILE NEW R-4

- A new Form R4 should be filed when there is a change in the following:
 - Operating Ownership
 - ✤ Lease/Unit Name
 - Transporter (except with temporary change of transporter)
 - New Commingling Facility, Common Battery, or Lease Battery
 - Commingling Facility, Common Battery, or Lease Battery to separate storage or vice versa
 - Product

TIPS FOR FILING FORM R-4

- The date the R-4 is received determines the effective date of the R-4.
 - Operator change, lease to unit, unit to lease, unit to unit, commingling/common battery/lease battery to separate storage and vice-versa
 - If you don't already have an approved R-4 for whatever change, be sure to submit your R-4 to the Baton Rouge Office at the same time you submit your paperwork to the District Office.
- Change of Transporter, the R-4 is effective the date we receive it, unless the effective date is in the future.
- Operator of the Commingling Facility must submit the R-4, not the operator of the wells.
- If unsure whether or not you have an approved R-4, then please call. We will be glad to check for you.

R-4 CANCELLATION

• Forms R-4 are cancelled for the following reasons:

- Operating Ownership changes
- Transporter changes
- ✤ If it is cancelled or suspended by the Office of Conservation
- Facility dismantled
- ✤ Operator requests it be cancelled

EMERGENCY CLEARANCES

• Call the District Office

- Lafayette District 337-262-5777
- Shreveport District 318-676-7585
- Monroe District 318-362-3111
- Transporter is notified only after approval is granted by the District Office and the Baton Rouge Office
- \$65 Processing Fee

PRODUCTION AUDIT REPORTING

PRODUCTION AND TRANSPORTATION REPORTS

- Production and Transportation Reports are due within 60 days of the Production Month (ex. July is due by October 1st).
- Delinquent reports are subject to Civil Penalties and/or R4 Suspensions.
- Each organization is responsible for checking SONRIS to make sure their reports have been received.
- Do not use decimals or fractions; use whole numbers only.

PRODUCTION AND TRANSPORTATION REPORTS

- All gas volumes are to be reported in MCF at 15.025 pounds absolute pressure and at 60 degrees Fahrenheit/15.5 degrees Celsius.
- Physical custody is the basis for reporting all movement of oil and/or gas within the state.
- Instructions and group codes can be accessed from your Online Account, you'll see "Form Instructions".



To submit your monthly production reports, go to <u>www.sonris.com</u> and click on the Red Barrel of Oil or Online Production Reporting

FILING PRODUCTION REPORTS



you would like to file.

Organization	: 5400 SM ENERGY	COMPANY 💌			
Field	: 0111 ARCADIA, W	/EST			
		Report Submitted	Report Date	Organization Id	Organization Name
Select	Upload Excel File	N	3/1/2015	\$400	SM ENERGY COMPAN
Select	Upload Excel File	N	4/1/2015	5400	SM ENERGY COMPAN
Select	Upload Excel File	N	5/1/2015	5400	SM ENERGY COMPAN
Select	Upload Excel File	N	6/1/2015	S400	SM ENERGY COMPAN

THREE ONLINE REPORTING OPTIONS

- Select used to manually enter your data into SONRIS
- Upload EDI File used to upload your text (.txt) file
- * Upload Excel File used to upload an Excel Template
 - The required templates are not yet available on SONRIS;provided upon request.

Yea	r: 2015 🗘	Uploa	ad EDI File		
rganizatio	n: S400 SM ENERGY	COMPANY	2000 B		
Field	d: 0111 ARCADIA, W	EST			
		Design for the start of	Depart Data	Organization Id	Organization Name
-		Report Submitted	Report Date	organization tu	Organization Name
Select	Upload Excel File	N	3/1/2015	5400	SM ENERGY COMPANY
Select	Upload Excel File Upload Excel File	The state of the second s	The second second second second	and the second sec	
		N	3/1/2015	\$400	SM ENERGY COMPANY

FORM OGP Operator's Monthly Oil & Gas Production Report

• Why – To report oil and gas production, disposition, and stock amounts

• What – Any well that is not plugged and abandoned or temporary inactive due to submitting a Form PA-35

FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT (MANUAL ENTRY)

.

Information needed on this Report:

Doc Use (if any)

LUW and Parish code is generated for you

Facility ID (if any)

• Well Count

Opening Stock

Oil Production

Closing Stock

Gas Production

Injection Volume (if any)

Disposition Transporter Code and amount

**Note the change in the way disposition is reported.

a	nization Id: 540											
	Field Id: 445	51										
R	eport Date: 3/1											
PDV		m Instructions										
OGP	Doc Use	LUW Code	Facility Id	Well Count	Parish Code	Opening Stock	Oil Production	Closing Stock	Gas Production	Injection Volume	Disposition Total	
		611984			14	333						Report Disposition
		612217			14	567						0 Report proposition
		612285			14	342						0 Report Disposition
								III				

Reporting Disposition on the OGP

- Information Needed:
 - Transporter ID
 - Disposition Amount

Organization Id:	S400	LUW Code:	611984	
Field Id:	4451	Parish Code:	14	
Report Date:	3/1/2015			
Add Disposition	Record			
Transporter	Basis	Am	ount	
8296			50	Delete

• Click Done when Finished



FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT TIPS

• Manual Entry Option:

• Maximize your window.

• Number of Wells:

• You should be reporting the number of wells that produced that month. Do not report '0' if you have production. Also, on the Manual Entry option, the number of wells are brought forward from the month before. Make sure you correct it if there was a change.

• Reporting Zero Production:

• If you didn't produce that month, you still need to submit your report/LUW. You'll have to enter 0 in the following columns: Opening Stock, Oil Production, Closing Stock and Gas Production.

FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT

(UPLOAD EXCEL FILE)

OGP			ONTHLY GAS I	PRODUCTION REPOR	RT			
REPORT DATE FIELD OPERATOR			_	FIELD CODE				
RECORD TYPE CODE	DOC USE ONLY	LUW CODE	FACILITY CODE		LEASE/UNIT NAME		NUMBER OF WELLS	PARISH CODE
	2	ECORD TYPE C - DETAIL - ADDITIONAI	ODE LTRANSPORTER	8	DISPOSITI 04 - Loss 05 - Misc	ION TYPE C	ODE	
	JDE OIL/CONE			/CONDENSATE CTION (BBLS)	TRANSPORTER CODE	DISPOSIT TYPE CODE	ION AMOUNT (BBLS)	
blanl Tem can l requ same	k OGP E plate, th be sent est. You e inform	een prin Excel e templa to you b u'll need ation yo he "pape	ate y the u	CRUDE OIL/CON CLOSING STOC			AS/CASINGHEAD GA	S GAS INJECTED (MCF)

forms.

FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT (UPLOAD EXCEL FILE)

OGP	OP		ONTHLY GAS PRODU							
-	1/1/2011 DRIP POINTS, SCR CROSSTEX LIG, LLC					FIELD COI OPERATOR COI				
RECORD TYPE CODE	DOC USE ONLY	LUW CODE	FACILITY CODE	L	EASE/UNIT	r	N	IUMBER OF WELLS	PARISH CODE	
2 5		0800 0800		IP POINT			0	45 45		
	RECORD TYP 2 - DETAIL 5 - ADDITION	E CODE NALTRANSPO	RTER	DISPOSITI 04 - Loss 05 - Misc	ION TYPE (CODE				
	/CONDENSATE STOCK (BBLS)		E OIL/CONDENSATE DOUCTION (BBLS)	TRANSPORTER CODE	DISPOSIT TYPE CODE	TION AMOUNT (BBLS)		CRUDE OIL/CON CLOSING STOC		NATUR
100		100		8296		100	0			0

This is a filled out OGP Template, all lines must have a 'Record Type Code' LUW's with one transporter will be '2' those LUW's that have more than one transporter the second line will be '5' you fill out up to the parish, then you list the transporter code and amount, leaving all other columns blank.

FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT

(UPLOAD EXCEL FILE)

- Information needed on the OGP Excel Template
- Report Date Format M/D/YYYY (example 4/1/2011)
- Field Name and Code
- Operator Name and Code
- Record Type Code
 - 2 for LUW's with no disposition or with one disposition
 - 5 for LUW's that have a second disposition
- Doc Use (if any)
- LUW Code
- Facility Code (Commingling Facility, Common Battery, Lease Battery)
- Lease/Unit Name no commas

- Number of Wells
- Parish Code
- Opening Stock
- Oil Production
- Disposition
 - Transporter Code
 - Type Code
 - Amount
- Closing Stock
- Gas Production
- Gas Injection
- You have to save each field as one file
- You can only upload one file at a time

FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT (UPLOAD EDI FILE)

RECORD NAME: OIL AND GAS PRODUCTION REPORT

		RECORD	DATA LAY	YOUT			
RECORD	NAME: OIL AND GAS PRODUCT	ION REPO	RT				Detai
ITEM NO	DATA NAME	ALPHA OR	SIGNED.2	RELATIVE	NUMBER OF POSITIONS DECIMALS		COMMENTS
1	TRANSACTION CODE	AN		1	3		OGP
2	INPUT TYPE	N		4	1		"2"
3	FIELD CODE	N		5	4		
4	OPERATOR CODE	A/N		9	6		Trailing Spaces
5	REPORT DATE MM	N		15	2		MM
6	REPORT DATE YYYY	N		17	4		YYYY
7	LUW CODE	N		21	6		
8	COMMINGLING FACILITY CODE	N		27	6		Zeros if Blank
9	NUMBER OF WELLS	N		33	3		Zeros if Blank
10	PARISH CODE	N		36	2		
11	OIL-CONDENSATION OPENING STOCK	N		38	8		Zeros if Blank
12	OIL-CONDENSATION PRODUCTION	N	Y	46	8		Zeros if Blank
13	TRANSPORTER CODE	N		54	6		Spaces if blank
14	DISPOSITION TYP			See.			aces if blank
15	DISPOSITION AME EDI- The	data or	the fi	le mus	t be AS	SCII	ros if Blank
16	OIL-CONDENSATI text and e	ach reo	cord m	nust be	follow	ed by	ros if Blank
17	GAS PRODUCTIO					•	ros if Blank
18	LUW NAME Carriage					be in	aces
19	O or C (Original or COMPRESS	ed (sta	ndard	ZIP) fo	ormat.		or "C"
20	DOC Use	n		108	3		Composite Luw
21	GAS INJECTED INTO RESERVOIR (MCF	N	3	111	8		

FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT

(UPLOAD EDI FILE)

		RECORD	DATA LA	YOUT			
RECORE	NAME: OIL AND GAS PRODU	JCTION REPO	DRT			Addition	al Transporter
		ALPHA OR		RELATIVE	NUMBER OF		
ITEM NO	DATA NAME	NUMERIC	SIGNED 2	LOCATION	PO SITION S	DECIMALS	COMMENTS
1	TRANSACTION CODE	AN		:1	3		OGP
2	INPUT TYPE	N		4	1		"5"
3	FIELD CODE	N		5	4		
4	OPERATOR CODE	A/N		9	6		Trailing Spaces
5	REPORT DATE MM	N		15	2		ММ
6	REPORT DATE YYYY	N		17	4		YYYY
7	LUW CODE	N		21	6		
8	COMMINGLING FACILITY CODE	N		27	6		Zeros if Blank
9	NUMBER OF WELLS	N		33	3		Zeros if Blank
10	PARISH CODE	N		36	2		
11	TRANSPORTER CODE	N		38	6		Spaces if Blank
12	DISPOSITION Addition	al transpo	orter ex	xample	2		Spaces if Blank
13	DISPOSITION AMOUNT	N	Y	46	8		Zeros if Blank
14	LUW NAME	A/N		54	20		
15	O or C (Original or Correction)	А		74	1		"O" or "C"
16	DOC Use	N		75	3		Composite Lux
FORM OGP - OPERATOR'S MONTHLY OIL & GAS PRODUCTION REPORT COMMON ERRORS

- Opening stock
- Out of mathematical balance
 - Opening stock + Oil Production Disposition = Closing Stock
- Error with the total Gas reported on OGP and the total Gas reported on the R5D
- Disposition variance with your transporter's Form R2 Part 2
- Reporting BS&W BS&W must be subtracted from your oil production (see K on the Official Instructions)
 - No Disposition Type Code is needed.
 - If it leaves a negative volume, email your Field Analyst or Section Supervisor with the reason
 - Example: 4-2011 Field 2152 Operator A123 LUW 123456 15 bbls BS&W

FORM **R5D**

OPERATOR'S MONTHLY GAS DISPOSITION REPORT

- Who Operators with casinghead and/or natural gas production.
- Why To report the production, acquisition, and disposition of gas.
- When Only if you produced or acquired gas.
 - Do not submit a 'o' report.

FORM R5D - OPERATOR'S MONTHLY GAS DISPOSITION REPORT

(MANUAL ENTRY)

R5D									mormation ne
									on this Report:
OrganizationId									–
FieldId	0111								 Group Code
ReportDate	6/1/2015								-
	Form Instru	uctions							 If Necessary
Line Id	Group	Code	Organization I	d Field Id	Plant Id		Volume(mcf)		
	1	03	E222	2		427Z	1001	Delete	 Organizat
	2	50					100:	1 Delete	• Field ID
	4	62					1001	Delete	
	3	99					100	1 Delete	• Plant ID
Add New Row									• Volume
									• volume

Errors:

GddwLineId FatalFlag TxtMsq No data to display.

Back to Search Main Menu Submit Report

Information needed

ID

Hit ADD NEW ROW, if you need more lines. When all information is keyed, Hit SUBMIT **REPORT**

FORM **R5D** - OPERATOR'S MONTHLY GAS DISPOSITION **REPORT**

(UPLOAD EXCEL FILE)

R5D	OPERATOR'S MON OFFICE	OF CONSERV		PORT		Information needed on the R5D Excel Template:		
REPORT DA FIE OPERAT			Field Operator	D CODE R CODE		 Date Format 4/1/201 Field and Co 	1	
GROUP CODE	ORGANIZATION CODE	FIELD CODE	PLAN CODI		ICF)	• Operator and	l Code	
		_	_		ITHLY GAS	DISPOSITION REPORT RVATION		
				E 1/1/2011 D MONROE R AXION TEP, LLC		FIELD CODE OPERATOR CODE		
	roup Code Needed:	- 1	GROUP CODE	ORGANIZATION CODE	FIELD CODE	PLANT CODE	VOLUME (MCF)	
• Vo	 Organizatio Field Code Plant Code olume 	on Id	02 50 53 99	917T			14975 14975 14975 14975	

FORM R5D - OPERATOR'S MONTHLY GAS DISPOSITION REPORT

(UPLOAD EDI FILE)

RECORD DATA LAYOUT

RECORD NAME: R5D

		ALPHA OR		RELATIVE	NUMB	ER OF	
ITEM NO	DATA NAME	NUMERIC	SIGNED.2	LOCATION	POSITIONS	DECIMALS	COMMENTS
1	TRANSACTION CODE	N		1	3		"130"
3	RECORD INPUT TYPE	N		4	1		"2"
4	FIELD CODE	N		5	4		
5	OPERATOR CODE	A/N		9	a		Trailing Spaces
6	REPORT DATE MM	N		15	2		мм
7	REPORT YY	N		17	4		YYYY
8	GROUP CODE	N		21	2		
9	COMPANY CODE	AN		23	8		Trailing Spaces
10	FIELD PLANT CODE	AN		29	4		-
11	GAS VOLUME (MCF)	N	Y	33	12		
12		he data on	tha fila	n muct b		I —	"O" or "C"
13	GROUP CODE (COR						
14	COMPANY CODE (C	id each rec				J	Trailing Spaces
15		ge Return/L				n	
16	GAS VOLUME (MCF) COMP	essed (star	ndard Z	(IP) forn	nat.		

FORM R5D - OPERATOR'S MONTHLY GAS DISPOSITION REPORT COMMON ERRORS

- Out of Mathematical Balance
- Error with the total Gas reported on R5D and the total Gas reported on the OGP
- Variance Errors (Tolerance 2% of delivered volume or greater than 2% but less than 100 MCF) with the following reports:
 - R6 Gasoline and/or Cycling Plant Monthly Report
 - R5T Natural Gas Transporter's Monthly Report
 - R5D Operator's Monthly Gas Disposition Report
- Note: Offshore Operators federal gas is backed out of total physical volume moved. Total federal acquisition must balance with total federal disposition.

FORM R2 - TRANSPORTER'S AND STORER'S MONTHLY REPORT

• WHO:

- Transporters and Storers of crude oil, condensate and raw make in the State of Louisiana
- WHY:
 - Part 1 To report the volume of stock on hand at the beginning of each month and acquisitions and dispositions of oil during the month
 - Part 2 To report the acquisition of oil from Louisiana Fields and Operators

FORM R2 - TRANSPORTER'S AND STORER'S MONTHLY REPORT

(MANUAL ENTRY)

Transaction Amount

(in Barrels, 42 U.S.

Gallons)

Company or Facility

Code

R2

Organization: 7037

Report Date: 5/1/2015

OT Record Id Group Code

Form Instructions

Line Num

R2 Part 1:

- Group Code
- If needed:
 - Line Number
 - Company Code
- Volume

No data to display. Add New Row						• Hit Al more ro	DD NEW R ows	OW for	
				Organization	: 7037 Report D	ate: 6/1/2015 Fo	rm Instructions		
Errors:			0	T Record Id	Group Code	Line Num	Company or Facilit Code	y Transaction Amou (in Barrels, 42 U.: Gallons)	
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o data to display.									Delete
Back to Search Main Menu R2-Part 2 R2	2-RC Report Submi	t Report						1	Delete
			0	T Record Id T Record Id data to displa Back to Searc	Error Flag ay.	Error Message R2-Part 2 R2	-RC Report Submit R	eport	
R2 Part 2: • Line Number	R2 OrganizationId 7 ReportDate 6								
 LUW or Facility Code 		line Num	LUW Code	1	Facility Code	Field Co	ode Orga	anization Code	Acquired Amo
 Field Code Operator Code 	No data to display. Add New Row								
• Volume	Errors:								
• Hit ADD NEW ROW	OA Record Id E No data to display.	Error <mark>Fla</mark> g	Error Messa	ige					
for more rows	Back to Search	Main Menu	R2-Part 1	R2-RC	Submit Repo	t			

Form	1 R2 -	TRANS	- 0		'S ANI Part			's Mo	ONTHLY
R2 PART 1 REPORT DAT COMPAN TRANSPORTER GROUP CODE	MONTHLY R OFFICE OF C IE <u>1/1/2011</u> IY Bayou State (ONSERVATION	BAI	RRELS GALLONS)	 Rep Con Tran Gro 	formation ort date npany Na nsporter up Code e Numbe	format: ame ID	ed on thi M/D/YYY Fran Code	
150 158 158 197 198 199	1 2	8079 7580	30190 6223 16750 3832 3385 30190	R2 Part 2	DETAIL OF OIL A FROM LOUISIAN OFFICE OF CONS	A OPERATORS	like the code v	e paper r vas need	ut this form eport, if a led it still is a it blank.
LUWField	ator Code	•			NTE 1/1/2011 NY Bayou State Oil Co RID 7143 LUW 032246 038373 036909	FACILITY CODE	FIELD CODE 1432 1432 1432	OPERATOR CODE 0492 0492 0492	BARRELS (42 U.S. GALLONS) 5066 872 129

FORM R5T - NATURAL GAS TRANSPORTER'S MONTHLY REPORT

• WHO:

• Transporter of Natural Gas within the State of Louisiana

• WHY:

- Part 1 To show the acquisitions and dispositions of Natural Gas
- Part 2 To show deposits to and withdrawals from underground gas storage facilities

FORM **R5T - NATURAL GAS TRANSPORTER'S MONTHLY REPORT**(MANUAL ENTRY)

R5T Organization 912A Report Date 6/1/2015		*				R5	T Part 1:		
	nization Code Field Code	Volume				■ (Group Co	de	
No data to display. Add New Row						■ I [.]	f needed:		
								Numbe	r
Errors: NgtdwLineId FatalFlag TxtMsg								Tumpe.	1
No data to display.							•	· /m	
Back to Search Main Menu RST-Part 2 RST-RC S	ubmit Report	7					-	tor/Trar	nsporter
R5T Part 2: • Line Number	R5T Organization Report Date		e Line Num	Organization Code Field Co	ode Volume		Code • Field Volume Hit ADD Nore rows		OW for
	UGS Record Id	Form Instructions Line Num	Gas Storage	Opening Stock	Deposits	Withdrawals	Closing Stock		
 Gas Storage Code 								Delete	
 Opening Stock 								Delete	
 Deposits 					1		1	Delete	
—	Add New Row								
 Withdrawals 									
 Closing Stock 	Errors								
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	Back to Sear	- W.	R5T-Part 1 R5	T-RC Submit Repor	t				

FORM R5T - NATURAL GAS TRANSPORTER'S MONTHLY REPORT

(UPLOAD EXCEL FILE) DeT Dort 1:

							R5T Part	. 1.	
R5T		AS TRANSPORTER'S		Y REPORT		•]	Date Form	nat: M/D/YY	YY
PART 1		OFFICE OF CONSERVA	TION				• 4/1/	2011	
						•	Company	Name	
	TE 8/1/2010	_				• '	Transport	ter ID	
COMPA	NY BALLARD EXPL	LORATION COMPANY I	N TRANS	PORTER ID	913B	•	Group Co	de	
						•	If needed		
GROUP	LINE	OPERATOR		IELD			• Line	Number	
CODE	NUM	CODE	С	ODE	VOLUME	(MCF)		Frans Code	
235	1				60594			l Code	
245					60594		Volume	i couc	
250					60594		volume		
252 299	1	0363	7808		60594				
				R51	Г	UNDERGROUND OFFICE OF (GAS STORAGE I	REPORT	
	'ormat: M/D	/YYYY		PART	2				
-	any Name porter ID		R	EPORT DAT	E 8/1/2010				
• Line N	L				Y CenterPoint	 Energy -MRT		TRANSPORTER CODE	921C
• Facilit									
	ing Stock								
• Depos	-			LINE	FACILITY				
• Withd				NUM	CODE	OPENING STOCK	DEPOSITS	WITHDRAWALS	CLOSING STOCK
• Closin	ng Stock		1		0338	21099669	1017644	0	22006212
	0		1			21088668	1917644	U	23006312
			2		0339	40852032	3735245	0	44587277

FORM R3 - REFINER'S MONTHLY REPORT

• WHO:

• Each Refiner of Oil within the State of Louisiana

• WHY:

- Part 1: To report the acquisitions and dispositions of oil and refined oil products
- Part 2: Refinery Activity Report, to report Petroleum product activity, including volumes of each product on hand at the beginning and ending of each month

FORM R3 - REFINER'S MONTHLY REPORT

(MANUAL ENTRY)

R3 OrganizationId 9151 ReportDate 6/1/2015 Form Instructi	ons				only wareport.		
OR Record Id Group Code	Line Num	Organization Code	Transaction /	Amount	R ₃ Part	1:	
No data to display.					• Group	Code	
Add New Row					• If need		
Errors:						ne Numb	er
OR Record Id Error Flag	Error Mess	age					-
No data to display.					• Volum	ompany C	Joue
R3 Part 2:					• Hit AD more ro	D NEW 1 ws	ROW for
Product Code	R3						
Opening Stock	OrganizationId 9151 ReportDate 6/1/201 Form Ir	5 structions					
Acquisitions	RA Record Id R3 Produce No data to display.	t Code Opening Stock	Acquisitions	Runs to Stills	Production	Dispositions	Closing Stock
Run to Stills	Add New Row						
	Errors:						
	LIIUIS						
Production Dispositions	RA Record Id Error Fl No data to display.	ag Error Message					

Back to Search Main Menu R3-Part1 R3-RC Submit Report

Closing Stock

FORM R6 - GASOLINE AND/OR CYCLING PLANT MONTHLY REPORT

- WHO:
 - Each Gasoline and/or Cycling Plant located in the State of Louisiana
- WHY:
 - Part 1: to report acquisitions of Natural Gas into the plant and dispositions of the processed gas
 - Part 2: Liquids Report to report the acquisitions of liquids, production of liquids recovered in the plant process and disposition of the plant product

FORM R6 - GASOLINE AND/OR CYCLING PLANT MONTHLY REPORT (MANUAL ENTRY)

R6 Organization Io Report Date	d: 427Z e: 6/1/2015 Form Instructions							the o	only w	•	
GCP Record Id	Group Code	Line Num	Operator/Facility Code	Field Code	Louisiana Volu MCF	me Federal Offshore Area Volume MCF	Total Volume MCF	subr	nit th	is repo	ort
No data to displ	ау.		CODE		MG	Area volume MCI				-	_
Add New Row											_
Errors:											_
GCP Record Id		Error Message									
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				R6 OrganizationId ReportDate GCP Record Id	6/1/2015 Form Instructions	e Num Operator/Fac Code	Field Code	Louisiana Volume MCF	Federal Offshore Area Volume MCF	Total Volume MCF	Delete Delete Delete
				Add New Row					1		Delete
				GCP Record Id No data to displa	Error Flag Erro ay.	or Message Part2 Submit Report					
	mation up Code		l on R6 P	-		na Volum	-	1			

- If needed:
 - Line Number
 - Company/Facility Code
 - Field Code

- Federal Offshore Area Volume
- Total Volume
- For more Rows hit ADD NEW ROW
- You have to enter your Acquisitions and Dispositions of Oil on Part 1

FORM R6 - GASOLINE AND/OR CYCLING PLANT MONTHLY REPORT- PART 2 (MANUAL ENTRY)

R6													
Organization I ReportDa	Id: 427Z ate 6/1/2015 Form Instructions												
PL Record Id	R6 Product Code	Opening Sto	ck Acquisitio		roduction From LA Itake	Production From Fed Intake	Production Fro	Disposition	ns Closi	ng Stock			
No data to disp	olay.			1	ILAKC	1 ed Indake	Une						
Add New Row	N												
Errors	:												
PL Record Id No data to disp	Error Flag blay.	Error Messa	ge										
Return to Se	earch Main Menu	R6-Part1	Submit Report										
				Organizatio									
				ReportD	ate 6/1/2015 Form Instructions								
				ReportD PL Record Id	Form Instructions	Opening Stock	Acquisitions	Production From LA Intake	Production From Fed Intake	Production From Other	Dispositions	Closing Stock	
				17. 1	Form Instructions	Opening Stock	Acquisitions	Production From LA Intake	Production From Fed Intake		Dispositions	Closing Stock	Delete
				17. 1	Form Instructions	Opening Stock	Acquisitions	Production From LA Intake	Production From Fed Intake		Dispositions	Closing Stock	Delete
				17. 1	Form Instructions	Opening Stock	Acquisitions	Production From LA Intake	Production From Fed Intake		Dispositions	Closing Stock	
				17. 1	Form Instructions R6 Product Code	Opening Stock	Acquisitions	Production From LA Intake	Production From Fed Intake		Dispositions	Closing Stock	Delete Delete
				PL Record Id	Form Instructions R6 Product Code	Opening Stock	Acquisitions	Production From LA Intake	Production From Fed Intake		Dispositions	Closing Stock	Delete Delete
				PL Record Id Add New R Errors PL Record Id	Form Instructions R6 Product Code	Opening Stock	Acquisitions	Production From LA Intake	Production From Fed Intake		Dispositions	Closing Stock	Delete Delete
				PL Record Id Add New R Errors	Form Instructions R6 Product Code	Error Message		Production From LA Intake	Production From Fed Intake		Dispositions	Closing Stock	Delete Delete

Information needed on R6 Part 2:

- Product Code
- Opening Stock
- Acquisitions
- Produced From Louisiana Intake

- Produced From Federal Intake
- Produced From Other Intake
- Dispositions
- Closing Stock
- Hit "Add a new row" for more rows

FORM R-C - OIL AND GAS IMPORT/EXPORT SUMMARY

- WHO:
 - Any transporter of oil or gas who imports or exports oil or gas
- WHY:
 - to show the volume and source of oil or gas imported from other states or countries and the volume and destination of oil or gas exported to other states
- This report can be used with the R2, R3, or R5T Transportation Reports
- This report is only necessary if you have imports/exports. Do not submit a 0 report.

FORM R-C - OIL AND GAS IMPORT/EXPORT SUMMARY

(MANUAL ENTRY) & (UPLOAD EXCEL FILE)

RC – is submitted to report oil or gas imported and/or exported within the production month. This report can accompany the R2, R3 and R5T.

Information needed for this Form:

- Group Code
 - Imports

• Exports

$$Gas = 284$$

•State/Country Code (3 digit Number)

• Volume

• Hit ADD A NEW ROW for more rows

• Key in all Parts of each Report then hit SUBMIT

5Т							
Organization Report Date ports: Add Export	6/1/2	015 Instructions					
xport Record	Id	Group Code	State	Country Code	Volume	Dele	ate
nports: Add Import	1				10	Den	
mport Record	Id	Group Code	State	Country Code	Volume		
						Dele	ete
Back to Sea	rch	Main Menu	R5T-Part1	R5T-Part2	Submit		
	[R-C	March Street Street	IL AND G	AS SUMMARY	r	
	9	REPORT		2011	SUMMARY		
		REPORT	DATE 1/1/2 PANY Dora	2011 2011	and the second second		
٦		REPORT		2011 2011	SUMMARY		
٦		REPORT	DATE 1/1/2 PANY Dora CODE 7407	2011 2011	ortation, LL		
1		REPORT COMP ISPORTER (DATE 1/1/2 PANY Dora CODE 7407	2011 2011 do Transp	ortation, LL		
	TRAN	REPORT COMF ISPORTER (GROUP	IMPORT/ DATE 1/1/2 PANY Dora CODE 7407 STA	2011 ado Transp	ortation, LL	.c	
1		REPORT COMF ISPORTER (GROUP	DATE 1/1/2 PANY Dora CODE 7407	2011 ado Transp	ortation, LL	.c	

ANNUAL PRODUCTION FEES

- Every November, we mail out the Production Fee Invoice & MEMO requesting the current OR1 be submitted online.
- The OR-1 Form and/or Fees are due the following January.
- The Invoice will show the number of wells and the total fees for each District.
- It will then show the Total for all Districts
- It will show the Annual Registration fee.
- All entities will be required to remit the \$105 Annual Registration Fee
- It then shows the Grand Total Amount Due
 - This is the amount you are to remit

DISTRICT CODE	DISTRICT	NUMBER OF WELLS	DISTRICT
2	LAFAYETTE	0	\$0
5	MONROE	0	\$0
6	SHREVEPORT	1	\$15
тот	AL WELLS ALL DISTRICTS	1	\$15
201	2 FORM OR-1 (ANNUAL REGISTRATION) FE	E	\$0
GRA	AND TOTAL - AMOUNT DUE		\$15

WWW.SONRIS.COM IMAGE COPY

Document Access

Millions of documents in various formats readily available for view and print.

Click on Document Access Click on Auditing, choose your report (OGP) and click Next Enter search criteria: Date – is the month/year of the report you want Entry Date – leave blank Field Code – enter the field code Operator Code – enter the op code

If you want all fields for one oper leave the Field Code blank If you also want the R5D click Get associated documents

	ERIA		
T TYPE	▶ Auditing	To print	out a cop
arch	Enforcement	•	report, yo
	 Executive Leasing 	have to	go thru
	 Permitting 	Content	t
	▶ Regulatory	Manage	ement.
Ente	r search cr	iteria:	
Entry Date(mm/dd/yyy	ou):	То	
Field Code:	(y)-		
Operator Code:			

IN COMPLIANCE? CHECK FOR ERRORS

SONRIS Data Portal

Oil, gas, and injection well information, state land leasing, ground water information, and more at your finger tips,

OGP Operator Error List	100	
Oil and Gas Detail Production by Month	Q 1	
Oil Production by Field, Operator TOP Ranking		
Oil Production Ranked by District by Operator by Volume		
Oil Production Yearly Summary	0	
Oil/Gas Producing Well Profile by Month		
Oil/Gas Producing Well Profile by Year	11 (III)	
Oil/Gas Production by Perforations by Year		
Operator Oil/Gas Production for a Year	8	
Operator Production by Parish	Q	
Organization Production for a Field by Month	Ŷ	
Parish Production by Month	V 🔳	
Parish Production by Year	V 📖	
R2 Data Entry (Oil Transporter)	Ŷ	
R2 Oil Transporter/Storer Information	0	
R2 Transporter Error List		
R3 (Refinery) Activity Report Product Listing	8	
R3 (Refinery) Summary Report	V 🔳	
R3 Data Entry (Refinery)	Ŷ	
R3 Oil Refiners Error List		
R4 & Emergency Clearance Information	0	
R4 Disposition Information	0	
R5D Data Entry (Gas Disposition)	Ŷ	
R5D Data Entry Disposition by Operator & Field for 3 years	Ŷ	
R5D Gas Disposition Ledger	0	
R5D Operator Error Ust		
R5T Data Entry (Natural Gas Transporter)	Ŷ	
R5T Natural Gas Transporter Information	Ŷ	
R5T Summary Report (Group 268)	8	
R5T Transporters Error List		
R5T-Sum Acquisitions	Ŷ	
R5T-Sum Dispositions	Ŷ	
R6 Data Entry (Gasoline and/or Cycling Plant)	Ŷ	
R6 Gas Cycling Plants Error List		

o <u>www.sonris.com</u>

- Click SONIRS Data Portal
- Click Production Audit
 - You'll see the error listing for all Production Reports
 - Click 'Report' for the Error List you want to view and follow the prompts.

PRODUCTION AUDIT CONTACT LIST

Name	Phone	Email	Fields
Becky Henry	225-342-5530	becky.henry@la.gov	Manager
Stacie Massey	225-342-5489	Stacie.massey@la.gov	Lafayette Supervisor
Christina Normand	225-342-7763	christina.normand@la.gov	R4 Specialist : A – K Fields: Pine Prairie - End
Bettna Shupp	225-342-5532	<u>bettina.schupp@la.gov</u>	R4 Specialist : L – End Fields: Bon Air-Half Moon Lake
Vacant			Fields: A-Black Branch & Happytown-Point Pleasant
Lisa Babin	225-342-5479	lisa.babin@la.gov	Monroe & TAS Supervisor
Clay Arceneaux	225-342-5488	<u>clay.arceneaux@la.gov</u>	R4 Specialist TAS Reports: R6 & R3 Fields: Parker Lake – Z
Karen Montgomery	225-342-5537	karen.montgomery@la.gov	TAS Reports: R2 Fields: A – Little River
Stan Aaron	225-342-7813	stanley.aaron2@la.gov	TAS Reports: R5T Fields: Locust Ridge - Ora

Cross Unit Production Reporting Instructions:

After login, the system will display the OGP, R5D, and new Cross Unit Well Report (CUWR) button.

Product	tion Audit Main Menu
OGP	
CUWR	
R5D	

OGP: The OGP will be submitted like normal except the system will no longer make the Cross Unit percentage split outs. An EDI/Excel Template with the Cross Unit production can also be submitted as long as the split outs are completed. Stocks, Production, and Disposition should be reported on the OGP as a combination of Cross Unit production (for the given LUW) plus any other non-Cross Unit production. All OGP reports must be submitted before you can submit the CUWR page

CUWR page: The CUWR page has replaced the previous "Report by Cross Unit" page. On the new screen production for all Cross Unit wells are entered. Enter 100% of production from each well, as done previously on the "Report by Cross Unit" page. The system will then automatically calculate production for each LUW based on the perforated interval in each unit associated with the well.

Review page: The Review button is located at the bottom of the CUWR page. This page will show the total production from the OGP and the total Cross Unit production (CUWR Production). An error will occur if the Cross Unit production is greater than the OGP production for a given LUW. If a LUW's production completely consists of Cross Unit well production, the OGP production should match the CUWR production on this page. If the LUW also includes non-Cross Unit production on this page (no error). In no case should CUWR production be greater than what is reported on the OGP.

After the implementation of the new reporting system, reconciliations will be run from 2012 to current. Due to the duplication of production in the 'old' reporting system, reports will have to be corrected from the first month/year of Cross Unit production. Corrections will also have to be made if split parish production is necessary. In the 'old' system all production was only allocated to the lowest numbered parish.

R5D with cross field cross units

This is a theoretical transfer of secondary production since it is not physically in the given field.

The R5D with the Primary Unit will report the Group Code 02, which is the total gas reported on the OGP (excluding the Secondary % of production from the other Unit/Field). Group Code 06 will be reported to acquire the Secondary % of production from the Field/Operator where the Secondary unit is located.

The R5D with the Secondary unit will report the Group Code 02, which is the total gas reported on the OGP (includes the Secondary % of production from the Primary Unit/Field). Group code 52 will be reported to show the disposition of the Secondary % to the Field/Operator where the Primary Unit is located.

The Gas Transporter should not split out volumes, they should report what they physically took custody of at each location.

PRODUCTION AUDIT QUESTIONS?

Visit

www.dnr.la.gov/consdirectory

Toggle to Engineering-Administrative > Production Audit for current contacts to assist with OR1 or Monthly Production Reporting