

Regulatory Filing Checklist - Q4 2024

Comprehensive tracking of all regulatory requirements

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Use Case: oilfield-lease

Filing Status Overview

Total Leases Tracked: 20
Total Filing Requirements: 160
Completed Filings: 128
Pending Filings: 32

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00002	CO-Section-23	Bureau of Land Management	8/9/2025	7
LEASE-00003	CO-Section-3	Bureau of Land Management	8/26/2025	23
LEASE-00005	CO-Section-35	Water Lease Updates	8/9/2025	6
LEASE-00006	OK-Section-18	Bureau of Land Management	8/26/2025	23
LEASE-00016	TX-Section-16	District Permits	8/26/2025	23
LEASE-00016	TX-Section-16	State Tax Lease Updates	8/26/2025	23
LEASE-00016	TX-Section-16	Commission Air Quality Permits	8/17/2025	14
LEASE-00017	ND-Section-30	Severance Returns	8/2/2025	11
LEASE-00018	CO-Section-9	Bureau of Land Management	8/13/2025	11
		State Oil & Gas Commission		
		Lease Updates		
		Annual Report		

Compliance Action Items

- Submit Q4 production reports to Railroad Commission
- Update SPCC plans for 5 facilities
- File annual environmental compliance certifications
- Renew air quality permits expiring in Q1 2025
- Complete

water management
district annual
reports