

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: 135
Pending Filings: 25

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00005	ND-Section-32	State Oil & Gas	8/11/2025	8
LEASE-00008	ND-Section-3	Commission Air Quality Permits Annual Report	8/11/2025	7
LEASE-00009	CO-Section-27	State Oil & Gas	8/17/2025	13
LEASE-00009	CO-Section-27	Commission Bureau of Land Annual Report	8/22/2025	19
LEASE-00011	TX-Section-19	Management State Oil & Gas Lease Updates	8/26/2025	22
LEASE-00013	ND-Section-4	Commission State Tax Annual Report	8/13/2025	10
LEASE-00013	ND-Section-4	Commission Spill Prevention	8/3/2025	19
LEASE-00014	NM-Section-34	Waterance Returns Control Plans Management Railroad	8/23/2025	1
LEASE-00016	TX-Section-3	District Permits Commission	8/4/2025	16
LEASE-00016	TX-Section-3	Air Quality Permits Production Reports	8/19/2025	

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