

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: 123
Pending Filings: 37

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00001	OK-Section-23	State Tax	8/8/2025	5
LEASE-00003	NM-Section-33	Commission	8/8/2025	5
LEASE-00004	TX-Section-6	Water Severance Returns Management	8/11/2025	9
LEASE-00010	NM-Section-30	Spill Prevention District Permits Control Plans	8/19/2025	16
LEASE-00013	TX-Section-30	State Tax	8/5/2025	3
LEASE-00015	CO-Section-25	Commission Environmental Protection Agency	8/5/2025	2
LEASE-00017	NM-Section-28	State Oil & Gas Compliance	8/13/2025	10
LEASE-00019	TX-Section-4	Commission Annual Report	8/4/2025	2
LEASE-00020	OK-Section-16	State Oil & Gas Severance Returns	8/9/2025	6
LEASE-00020	OK-Section-16	Commission Railroad Annual Report	8/18/2025	16
		Water Production Reports Management District Permits		

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