

# 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-00004	OK-Section-31	Environmental	8/17/2025	14
LEASE-00005	NM-Section-19	Protection Agency	8/29/2025	26
LEASE-00007	OK-Section-8	State Oil & Gas	8/17/2025	14
LEASE-00007	OK-Section-8	Commission	8/25/2025	22
LEASE-00008	CO-Section-17	Bureau of Land	8/13/2025	10
LEASE-00008	CO-Section-17	Annual Report	8/11/2025	8
LEASE-00010	OK-Section-30	Management	8/28/2025	25
LEASE-00012	TX-Section-1	State Tax	8/22/2025	19
LEASE-00013	TX-Section-15	Lease Updates	9/1/2025	29
LEASE-00015	ND-Section-7	Commission	8/21/2025	18
		Railroad		
		Severance Returns		
		Air Quality Permits		
		Production Reports		
		State Oil & Gas		
		Commission		
		Annual Report		
		Commission		
		Bureau of Land		
		Annual Report		
		Management		
		Environmental		
		Lease Updates		
		Protection Agency		
		Compliance		

## 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