

# Compliance Status Report - November 2024

Regulatory compliance tracking across all active leases

Generated by: Vanguard Compliance Agent  
Date: 8/3/2025, 7:55:39 AM  
Use Case: oilfield-lease

## Compliance Overview

Total Compliance Items: 205  
Compliant Items: 170  
Non-Compliant Items: 35  
Critical Issues: 13  
Compliance Rate: 82.93%

## Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00015	Safety Inspection	Critical	8/9/2025		Regular compliance check
LEASE-00023	Environmental Assessment	Critical	9/8/2025		Regular compliance check
LEASE-00033	Environmental Assessment	Critical	9/15/2025		Regular compliance check
LEASE-00033	Insurance Verification	Critical	10/14/2025		Regular compliance check
LEASE-00035	Insurance Verification	Critical	10/23/2025		Regular compliance check
LEASE-00036	Environmental Assessment	Critical	8/17/2025		Regular compliance check
LEASE-00036	Royalty Payment Audit	Critical	8/17/2025		Regular compliance check
LEASE-00039	Environmental Assessment	Critical	10/14/2025		Regular compliance check
LEASE-00041	Royalty Payment Audit	Critical	9/8/2025		Regular compliance

LEASE-00050	Regulatory Filing	Critical	8/7/2025	check Regular compliance check
LEASE-00058	Royalty Payment Audit	Critical	8/17/2025	Regular compliance check
LEASE-00059	Insurance Verification	Critical	10/3/2025	Regular compliance check
LEASE-00060	Royalty Payment Audit	Critical	9/18/2025	Regular compliance check

## Recommended Actions

- Immediate attention required for critical compliance issues
- Schedule environmental assessments for Q1 2025
- Update insurance policies for 12 leases
- Submit regulatory filings for lease renewals
- Conduct safety inspections on high-risk properties