

# Regulatory Filing Checklist - Q4 2024

Comprehensive tracking of all regulatory requirements

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

## Filing Status Overview

Total Leases Tracked: 20  
Total Filing Requirements: 160  
Completed Filings: 130  
Pending Filings: 30

## Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00004	CO-Section-20	Bureau of Land Management	8/12/2025	9
LEASE-00004	CO-Section-20	Railroad Lease Updates	8/27/2025	24
LEASE-00007	ND-Section-25	Commission State Tax	8/27/2025	23
LEASE-00011	ND-Section-28	Production Reports	8/27/2025	23
LEASE-00011	ND-Section-28	Commission State Tax	8/8/2025	4
LEASE-00013	NM-Section-11	Severance Returns	8/8/2025	4
LEASE-00013	NM-Section-11	Commission Air Quality Permits	8/12/2025	8
LEASE-00020	ND-Section-11	Severance Returns	8/12/2025	8
LEASE-00020	ND-Section-11	Railroad	8/8/2025	4
LEASE-00020	ND-Section-11	Commission	8/8/2025	4
LEASE-00020	ND-Section-11	Production Reports	8/8/2025	4

## 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

