

Compliance Status Report - November 2024

Regulatory compliance tracking across all active leases

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Use Case: oilfield-lease

Compliance Overview

Total Compliance Items: 173
Compliant Items: 135
Non-Compliant Items: 38
Critical Issues: 12
Compliance Rate: 78.03%

Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00009	Safety Inspection	Critical	8/12/2025		Regular compliance check
LEASE-00010	Regulatory Filing	Critical	8/13/2025		Regular compliance check
LEASE-00017	Environmental Assessment	Critical	9/19/2025		Regular compliance check
LEASE-00017	Royalty Payment Audit	Critical	9/27/2025		Regular compliance check
LEASE-00020	Safety Inspection	Critical	8/7/2025		Regular compliance check
LEASE-00021	Regulatory Filing	Critical	8/9/2025		Regular compliance check
LEASE-00024	Environmental Assessment	Critical	10/9/2025		Regular compliance check
LEASE-00025	Safety Inspection	Critical	8/14/2025		Regular compliance check
LEASE-00047	Royalty Payment Audit	Critical	9/30/2025		Regular compliance

LEASE-00048	Environmental Assessment	Critical	9/28/2025	check Regular compliance check
LEASE-00054	Environmental Assessment	Critical	9/19/2025	Regular compliance check
LEASE-00056	Safety Inspection	Critical	8/10/2025	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