

Regulatory Filing Checklist - Q4 2024

Comprehensive tracking of all regulatory requirements

Generated by: Vanguard Compliance Agent
Date: 8/2/2025, 2:19:53 PM
Use Case: oilfield-lease

Filing Status Overview

Total Leases Tracked: 20
Total Filing Requirements: 160
Completed Filings: 117
Pending Filings: 43

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00001	TX-Section-18	State Oil & Gas Commission	8/16/2025	13
LEASE-00003	OK-Section-24	Bureau of Land Management Annual Report	8/6/2025	3
LEASE-00003	OK-Section-24	Air Quality Permits	8/10/2025	8
LEASE-00004	CO-Section-14	Lease Updates		
LEASE-00004	CO-Section-14	Bureau of Land Management	8/6/2025	3
LEASE-00004	CO-Section-14	Railroad Lease Updates	8/3/2025	1
LEASE-00005	NM-Section-17	Commission		
LEASE-00005	NM-Section-17	Railroad Production Reports	8/17/2025	14
LEASE-00006	OK-Section-15	Commission		
LEASE-00006	OK-Section-15	State Tax Production Reports	8/14/2025	11
LEASE-00007	TX-Section-30	Commission		
LEASE-00007	TX-Section-30	Bureau of Land Management Severance Returns	8/21/2025	18
LEASE-00008	TX-Section-15	Bureau of Land Management		
LEASE-00008	TX-Section-15	Lease Updates	8/12/2025	10
LEASE-00012	NM-Section-5	Management		
LEASE-00012	NM-Section-5	State Oil & Gas Lease Updates	8/8/2025	5
LEASE-00012	NM-Section-5	Commission Annual Report		

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