

Regulatory Filing Checklist - Q4 2024

Comprehensive tracking of all regulatory requirements

Generated by: Vanguard Compliance Agent
Date: 8/2/2025, 5:27:28 PM
Use Case: oilfield-lease

Filing Status Overview

Total Leases Tracked: 20
Total Filing Requirements: 160
Completed Filings: 125
Pending Filings: 35

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00001	TX-Section-16	Water Management	8/5/2025	2
LEASE-00002	TX-Section-33	Bureau of Land District Permits	8/7/2025	5
LEASE-00003	TX-Section-24	Management State Tax	8/6/2025	4
LEASE-00003	TX-Section-24	Lease Updates Commission	8/17/2025	14
LEASE-00006	TX-Section-30	Railroad Severance Returns	8/22/2025	20
LEASE-00006	TX-Section-30	State Oil & Gas Production Reports Commission	8/22/2025	19
LEASE-00006	TX-Section-30	Environmental Annual Report Protection Agency	8/29/2025	27
LEASE-00006	TX-Section-30	Bureau of Land Compliance Management	8/26/2025	24
LEASE-00007	CO-Section-26	State Tax Lease Updates Commission	8/30/2025	28
LEASE-00007	CO-Section-26	State Oil & Gas Severance Returns Commission	8/29/2025	26
		Water Annual Report Management		
		District Permits		

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