

Regulatory Filing Checklist - Q4 2024

Comprehensive tracking of all regulatory requirements

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Use Case: oilfield-lease

Filing Status Overview

Total Leases Tracked: 20
Total Filing Requirements: 160
Completed Filings: 137
Pending Filings: 23

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00002	CO-Section-22	State Tax	8/21/2025	18
LEASE-00002	CO-Section-22	Commission Air Quality Permits Severance Returns	8/31/2025	28
LEASE-00010	OK-Section-28	Railroad	8/7/2025	4
LEASE-00018	ND-Section-1	Commission Bureau of Land Management Production Reports	8/10/2025	7
LEASE-00019	CO-Section-11	Bureau of Land Management Lease Updates Lease Updates	8/16/2025	13

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