

# 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: 130  
Pending Filings: 30

## Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00004	TX-Section-8	State Oil & Gas	8/15/2025	12
LEASE-00006	OK-Section-1	Commission	8/18/2025	15
LEASE-00007	NM-Section-12	Railroad Annual Report	8/28/2025	25
LEASE-00007	NM-Section-12	State Oil & Gas Production Reports	8/6/2025	3
LEASE-00009	OK-Section-14	Commission	8/8/2025	5
LEASE-00012	OK-Section-31	Water Management	9/1/2025	29
LEASE-00015	NM-Section-2	Air Quality Permits	8/14/2025	10
LEASE-00018	OK-Section-12	Railroad	8/6/2025	3
LEASE-00019	NM-Section-25	Commission Bureau of Land Management	8/26/2025	23
LEASE-00019	NM-Section-25	Spill Prevention Lease Updates	8/12/2025	9
		Control Plans		
		Environmental Protection Agency		
		Water Compliance		
		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