

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: 126
Pending Filings: 34

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00002	NM-Section-32	Environmental	8/19/2025	15
LEASE-00002	NM-Section-32	Protection Agency	8/4/2025	1
LEASE-00003	NM-Section-32	Bureau of Land	8/10/2025	7
LEASE-00005	ND-Section-20	Management	8/14/2025	11
LEASE-00008	NM-Section-10	State Tax	8/22/2025	19
LEASE-00009	CO-Section-32	Lease Updates	8/30/2025	27
LEASE-00012	ND-Section-21	Commission	8/5/2025	1
LEASE-00014	TX-Section-31	Air Quality Permits	9/1/2025	28
LEASE-00016	TX-Section-36	Severance Returns	8/30/2025	26
LEASE-00019	TX-Section-18	State Oil & Gas	8/7/2025	3
		Commission		
		Spill Prevention		
		Annual Report		
		Control Plans		
		Bureau of Land		
		Management		
		Air Quality Permits		
		Lease Updates		
		Spill Prevention		
		Control Plans		
		Environmental		
		Protection Agency		
		Compliance		

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