

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: 138
Pending Filings: 22

Urgent Filings (Due within 30 days)

Lease ID	Lease Name	Requirement	Due Date	Days Until Due
LEASE-00001	TX-Section-22	State Tax	8/19/2025	17
LEASE-00005	NM-Section-31	Commission	8/26/2025	23
LEASE-00005	NM-Section-31	Severance Returns	8/21/2025	18
LEASE-00007	TX-Section-36	Water Management	8/27/2025	24
LEASE-00009	ND-Section-16	District Permits	8/9/2025	7
LEASE-00017	CO-Section-35	State Tax	8/24/2025	22
LEASE-00018	CO-Section-23	Spill Prevention Control Plans Environmental Protection Agency Compliance	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