



**Form 9 – Intent Attestation - Doc Number: 402966376**

Per COGCC Rule 218.b.(6), **Ursa Operating Company LLC operator #10447** (Seller) and **TEP Rocky Mountain LLC, operator #96850** (Buyer) attest to all contents of the Form 9 – Intent, including the required items listed under Rule 218.b. (1)-(5):

- (1) The name of the Buying Operator; **TEP Rocky Mountain LLC, operator #96850**
- (2) The anticipated date for the transfer of all Transferable Items; **occurred October 1, 2020**
- (3) The complete anticipated list of Transferable Items that are proposed for transfer; **See Transferred Items list attached.**
- (4) The complete list of any Transferable Items that are related in the Commission's records to a Transferable Item listed pursuant to Rule 218.b.(3) but are not proposed for transfer; **See Not Proposed for Transfer list attached.**
- (5) The estimated amount of Financial Assurance required by the Commission's Rules that the Buying Operator will submit to the Commission prior to the anticipated date of transfer identified in Rule 218.b.(2). **TEP Rocky Mountain LLC Bonds listed below:**
  - **2016-0057 Plugging \$100,000.00**
  - **2016-0061 Gas Facility \$50,000.00**
  - **2018-0062 Produced Water Transfer \$50,000.00**
  - **2016-0060 Plugging – Excess Inactive \$500,000.00**
- (6) This attestation is signed by the Selling and Buying operators and is attached to Form 9 – Intent, Document # 402966376
- (7) The transfer date occurred as of October 1, 2020, therefore this transfer is not subject to a non-disclosure or confidentiality agreements between the Selling and Buying Operator.

**TEP ROCKY MOUNTAIN LLC**

By:   
Name: Jeffrey D. Kirtland  
Title: Regulatory Manager

Date: 03/09/2022

**URSA OPERATING COMPANY LLC**

By:   
Name: Jeffrey D. Kirtland  
Title: Regulatory Manager, DA as of 10/1/2020

Date: 03/09/2022

## URSA Transferred Items List

Facility Type	API County Code	API Sequence Num	Facility ID	Location ID	Facility Name/Number	Facility Status	List/Form
LOCATION			457000	457000	BOIES RANCH PRODUCED WATER PIT #	CL	Transfer
LOCATION			436196	436196	Burckle Cuttings Staging Area #	AC	Transfer
LOCATION			418648	418648	RIVER RANCH A PAD #418648	AC	Transfer
LOCATION			438735	438735	Monument Ridge/Watson Ranch Receivi #438735	AC	Transfer
LOCATION			422326	422326	Speakman #B Pad	AL	Transfer
Produced Water Transfer System			477259		GT PRODUCED WATER SYSTEM #	AC	Transfer
UIC DISPOSAL			159220	311852	B-19N SWD 1 #	AC	Transfer
UIC DISPOSAL			159298	335538	VALLEY FRMS F4 WATER DISPOSAL #	AC	Transfer
UIC DISPOSAL			159299	335534	VALLEY FARMS D3 WATER DISPOSAL #	AC	Transfer
UIC DISPOSAL			159150	322442	CSF #1-10W DISPOSAL #	AC	Transfer
UIC Disposal			159983		WATSON RANCH B 24AWI-17-07-95 #	AC	Transfer
UIC Disposal			160006		TOMPKINS #41AWI-08-07-95	AC	Transfer
UIC DISPOSAL			159970		TOMPKINS 41AWI-08-07-95 #	CL	Transfer
WELL	103	11000	290100	311852	B-19N #SWD #1	IJ	Transfer
WELL	045	22446	437753	436713	VALLEY FARMS L #34C-11-06-92	PR	Transfer
WELL	045	22449	437776	436713	VALLEY FARMS L #34A-11-06-92	PR	Transfer
WELL	045	22450	437782	436713	VALLEY FARMS L #34B-11-06-92	PR	Transfer
WELL	045	22993	443394	443383	VALLEY FARMS G #42B-14-06-92	AL	Transfer
WELL	045	12082	284084	335534	VALLEY FARMS #D3	IJ	Transfer
WELL	045	16039	296457	336037	GYPSUM RANCH #B7	SU	Transfer
WELL	045	22551	439627	438312	TOMPKINS #41AWI-08-07-95	IJ	Transfer
WELL	045	22313	435816	422301	BAT #23CWI-24-07-96	IJ	Transfer
LOCATION			421197	421197	HUNTER MESA COMPRESSOR #	AC	Transfer
GAS COMPRESSOR STATION			479840		Boies Ranch Compressor #	AC	Form 12
GAS COMPRESSOR STATION			479839	315614	Jimmy Gulch Compressor Station #	AC	Form 12

## URSA Not Proposed for Transfer List

Facility Type	API County Code	API Sequence Num	Facility ID	Location ID	Facility Name/Number	Facility Status	List/Form
LOCATION			428970	428970	LBCF PAD #	AL	No Transfer
SPILL OR RELEASE			448703	335891	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			462832	335678	Remote Frac Line #	CL	No Transfer
SPILL OR RELEASE			456619	335678	C-240 #	CL	No Transfer
SPILL OR RELEASE			451316	335678	Around Tank Containment #	CL	No Transfer
SPILL OR RELEASE			468156	335681	C-24M #	CL	No Transfer
SPILL OR RELEASE			470221		Cuttings Area 1 Toluene Detection #	CL	No Transfer
SPILL OR RELEASE			439121		SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			440800	436713	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			159498	421223	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			443562	421223	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			440715	416722	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			440728	416722	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			444438		SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			447775	311676	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			437912	311621	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			455469	335544	Norcross A #	CL	No Transfer
SPILL OR RELEASE			454119	335544	Norcross A #Oil Tank #1	CL	No Transfer
SPILL OR RELEASE			459154	335054	Castle Spring B #Tank W1	CL	No Transfer
SPILL OR RELEASE			462303	335052	Castle Springs T #	CL	No Transfer
SPILL OR RELEASE			463661	335052	Castle Springs T Historical #	CL	No Transfer
SPILL OR RELEASE			460628		BMC D Ravine #	CL	No Transfer
SPILL OR RELEASE			450871	446582	BMC D Access Road #	CL	No Transfer
SPILL OR RELEASE			442601	422286	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			438660	438735	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			448363	438312	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			448546	438312	SPILL/RELEASE POINT #	CL	No Transfer
SPILL OR RELEASE			454870		B&V Temp Surface Pipeline #	CL	No Transfer
SPILL OR RELEASE			453084		B&V Slug Catcher #	CL	No Transfer
SPILL OR RELEASE			439087	422301	SPILL/RELEASE POINT #	CL	No Transfer
UIC DISPOSAL			159319	315614	FEDERAL 397-3-1 SWD #	CL	No Transfer
UIC DISPOSAL			159457		BAT 23CWI-24-07-96 #	AC	No Transfer
WELL	077	10199	428969	428970	LBCF #14-17-08-90	AL	No Transfer