

Form 9-Subsequent Attestation

Form 9 – Subsequent Doc Number's 402979856

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

A. The effective date of transfer; **October 1, 2020**

B. The complete list of Transferable Items that:

i. Were transferred to the Buying Operator; – **See Transferred Items list attached.**

ii. Are related in the Commission's records to a Transferable Item listed pursuant to Rule 218.d.(1).B.i but were not transferred, and: – **See Not Proposed for Transfer list attached.**

aa. Whether the Selling Operator retained responsibility for compliance with the Commission's Rules for any Transferable Item listed pursuant to Rule 218.d.(1).B.ii; or – **The Selling Operator retains compliance responsibility for items that are closed (CL), per direction from COGCC.**

bb. Whether a Prior Operator retained responsibility for compliance with the Commission's Rules for any Transferable Item listed pursuant to Rule 218.d.(1).B.ii; and – **No Prior Operator identified.**

iii. Were listed on the Form 9 – Intent pursuant to Rules 218.b.(3) & (4) but were not transferred to the Buying Operator upon closing, and: – **All items identified on the Transfer List have transferred.**

C.i. This attestation signed by the Selling Operator and the Buying Operator attests to all contents of the Form 9 – Subsequent.

TEP ROCKY MOUNTAIN LLC

By: 
Name: Jeff Kirtland
Title: Regulatory Manager

Date: 3/10/2022

URSA OPERATING COMPANY LLC

By: 
Name: Jeff Kirtland
Title: Regulatory Manager, DA as of 10/1/2020

Date: 3/10/2022

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