

**From:** [Holly Hill](#)  
**To:** [Deborah Bracey - DNR](#)  
**Subject:** RE: Form 9 Transfer - XTO Energy Inc #403111066 to Caerus Piceance LLC #403141549  
**Date:** Thursday, April 20, 2023 4:09:50 PM

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Yes, we would like to use the same spreadsheets to avoid confusion or errors.

**Holly Hill**  
Regulatory Manager  
Caerus Operating LLC  
1001 17<sup>th</sup> Street, Suite 1600  
Denver, CO 80202  
P: 720-547-8746 | C: 303-521-2835 | E: [hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)



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**From:** Deborah Bracey - DNR <[deborah.bracey@state.co.us](mailto:deborah.bracey@state.co.us)>  
**Sent:** Thursday, April 20, 2023 4:05 PM  
**To:** Holly Hill <[hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)>  
**Subject:** RE: Form 9 Transfer - XTO Energy Inc #403111066 to Caerus Piceance LLC #403141549

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If you would like to use those, we can. I would just need your agreement. From our perspective, it is to make sure that both operators agree.

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**From:** Holly Hill <[hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)>  
**Sent:** Thursday, April 20, 2023 3:57 PM  
**To:** Deborah Bracey - DNR <[deborah.bracey@state.co.us](mailto:deborah.bracey@state.co.us)>  
**Subject:** RE: Form 9 Transfer - XTO Energy Inc #403111066 to Caerus Piceance LLC #403141549

Deb-

Why can we not use what was provided in the spreadsheets – it's the exact same content?

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**From:** Deborah Bracey - DNR <[deborah.bracey@state.co.us](mailto:deborah.bracey@state.co.us)>

**Sent:** Thursday, April 20, 2023 3:55 PM

**To:** Holly Hill <[hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)>; [Erin.k.clark@exxonmobil.com](mailto:Erin.k.clark@exxonmobil.com)

**Subject:** RE: Form 9 Transfer - XTO Energy Inc #403111066 to Caerus Piceance LLC #403141549

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Ladies,

We still need the corrected spreadsheets from the Buyer, Caerus Piceance regarding the Wells and Facilities Transferred and the Incidents Transferred. Once I have these two spreadsheets, I can get the files cleaned up, do a final review and approve the transfer.

Thanks,  
Deb

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**From:** Holly Hill <[hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)>

**Sent:** Wednesday, April 19, 2023 8:26 AM

**To:** Deborah Bracey - DNR <[deborah.bracey@state.co.us](mailto:deborah.bracey@state.co.us)>; [Erin.k.clark@exxonmobil.com](mailto:Erin.k.clark@exxonmobil.com)

**Subject:** RE: Form 9 Transfer - XTO Energy Inc #403111066 to Caerus Piceance LLC #403141549

Here is the attestation with I believe the correct document numbers.

Caerus will submit a Form 3 10-days after the Form 9 is approved to clarify it's intent to supplement and submit a rider to the existing surety bond on file at COGCC for the and will remit the rider within 90-days of the Form 3 approval.

**Holly Hill**

Regulatory Manager

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**From:** Deborah Bracey - DNR <[deborah.bracey@state.co.us](mailto:deborah.bracey@state.co.us)>

**Sent:** Tuesday, April 18, 2023 3:49 PM

**To:** Holly Hill <[hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)>; [Erin.k.clark@exxonmobil.com](mailto:Erin.k.clark@exxonmobil.com)

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Hi Holly and Erin,

Issues 1 and 2 are resolved. There were no corrected spreadsheets for Wells and Facilities Transferred and Incidents Transferred for the Subsequent. The Buyer Notified Local Govt Attestation does not reflect the correct Intent and Subsequent document numbers for this transfer. Please email me with the correct documentation and I will upload it to the form. Also, both parties need to accept the conditions of approval, please.

Thanks,  
Deb

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**From:** Holly Hill <[hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)>  
**Sent:** Tuesday, April 18, 2023 3:21 PM  
**To:** Deborah Bracey - DNR <[deborah.bracey@state.co.us](mailto:deborah.bracey@state.co.us)>; [Erin.k.clark@exxonmobil.com](mailto:Erin.k.clark@exxonmobil.com)  
**Subject:** RE: Form 9 Transfer - XTO Energy Inc #403111066 to Caerus Piceance LLC #403141549

Hi Deb –

Please find the following attachments for issues 1-5. The Form 3 is something we are looking into because we believe we can supplement existing riders per our recently approved Form 3 from the Commission.

**Holly Hill**  
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**From:** Deborah Bracey - DNR <[deborah.bracey@state.co.us](mailto:deborah.bracey@state.co.us)>  
**Sent:** Friday, March 31, 2023 2:30 PM  
**To:** [Erin.k.clark@exxonmobil.com](mailto:Erin.k.clark@exxonmobil.com); Holly Hill <[hhill@caerusoilandgas.com](mailto:hhill@caerusoilandgas.com)>  
**Subject:** Form 9 Transfer - XTO Energy Inc #403111066 to Caerus Piceance LLC #403141549

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Good afternoon Erin and Holly,

I have reviewed the above captioned Form 9 transfer and have noted the following issues.

**Issue 1** – The Wells and Facilities Proposed spreadsheet for the Intent is missing the sequential item numbers in column A. Without the sequential numbering the form will not accept the list.

**Solution 1** – Please number column A sequentially and resubmit by emailing me the revised

spreadsheet.

**Issue 2** – The Incidents Proposed spreadsheet for the Intent is missing the sequential item numbers in column A.

**Solution 2** - Please number column A sequentially and resubmit by emailing me the revised spreadsheet.

**Issue 3** - The Wells and Facilities Transferred spreadsheet for the Subsequent is missing the sequential item numbers in column A. Without the sequential numbering the form will not accept the list.

**Solution 3** – Please number column A sequentially and resubmit by emailing me the revised spreadsheet.

**Issue 4** – The Incidents Transferred spreadsheet for the Subsequent is missing the sequential item numbers in column A.

**Solution 4** - Please number column A sequentially and resubmit by emailing me the revised spreadsheet.

**Issue 5** – The last Flowline on the Wells and Facilities Transferred list is located in Garfield County. There is no Buyer Notified Local Govt Attestation submitted for Garfield County.

**Solution 5** – Please notify the delegate for Garfield County and submit the Buyer Notified Local Govt Attestation for Garfield County.

All revised spreadsheets and documents can be emailed to me.

Assuming the other Form 9 requirements are met, all Form 9s shall now be passed with the following two COAs:

The Buying Operator must file a *Form 3, Financial Assurance Plan*, within 10 business days of Form 9 approval. Per Rule 702, Buyer will then provide any required additional financial assurance as soon as practicable but no later than 90 days from the Commission's approval of the *Form 3, Financial Assurance Plan*.

The Selling Operator must file a *Form 3, Financial Assurance Plan* within 10 business days of Form 9 approval. Per Rule 702, Seller will then provide any required additional financial assurance as soon as practicable but no later than 90 days from the Commission's approval of the *Form 3, Financial Assurance Plan*.

**In order to approve the transfer, both operators will need to send me an email with your acceptance of the Conditions of Approval.**

Please include the following comment on the Form 3.

This Form 3 Document #\_\_\_\_ is submitted as a result of an approved Form 9 Transfer of Operatorship and it replaces Form 3 document # \_\_\_\_.

Reach out with any questions.

Have a nice weekend!

Deb

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