

**State of Colorado**  
**Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



**Document Number:**

**403333470**

**Receive Date:**

**03/10/2023**

**TRANSFER OF OPERATORSHIP**

A Selling Operator will notify the Commission about the transfer of any Transferable Item associated with its Oil and Gas Operations to a Buying Operator by filing a Form 9, Transfer of Operatorship – Intent, with the Commission at least 30 days, or as soon as practicable, before the anticipated transfer date. (Rule 218.b.) When a transaction subject to a Form 9 – Intent becomes final, the Buying Operator will submit a Form 9 – Subsequent within 7 days of closing. (Rule 218.d.(1).)

**Type of Form 9, Transfer of Operatorship:** ☐ **Intent** ☒ **Subsequent** Intent # 403300913

**OPERATOR INFORMATION**

**SELLING OPERATOR INFORMATION**

OGCC Operator Number: 20275 Contact Name and Telephone:  
Name of Operator: CORAL PRODUCTION CORP Name: Jim Wieger  
Address: 1600 STOUT ST STE 1500 Phone: (303) 623-3573  
City: DENVER State: CO Zip: 80202 Email: jimwieger@qwestoffice.net

**BUYING OPERATOR INFORMATION**

OGCC Operator Number: 10808 Contact Name and Telephone:  
Name of Operator: COPPER LAND RESOURCES LLC Name: Josh Jany  
Address: 9470 HOMESTEAD DR Phone: (303) 250-6765  
City: FREDERICK State: CO Zip: 80504 Email: copperlandresources@gmail.com

**TRANSFER INFO**

**Transfer Dates**

Form 9 Intent - Anticipated Date of Transfer: 02/01/2023  
Form 9 Subsequent - Effective Date of Transfer: 02/01/2023

**Confidentiality**

Transfer is Confidential: Yes

**Financial Assurance**

Form 9 Intent - Estimated amount of Financial Assurance the Buying Operator will submit prior to anticipated date of transfer: \$ 20,000  
Form 9 Subsequent - The Buying Operator's Financial Assurance:

**SUBSEQUENT LIABILITY**

**Rule 218.d.(1).D.i.**

"For Transferable Items listed in Rule 218.d.(1).B.i an acknowledgment that upon the effective date of transfer, that the Buying Operator assumes all responsibility for compliance with the Act, the Commission's Rules, and all terms and conditions of existing Permits and Commission orders for the Transferable Items."

In checking this box the Buying Operator's acknowledges the subsequent liability pursuant to Rule 218.d.(1).D.i. ☒

**Rule 218.d.(1).D.ii.**

"For Transferable Items listed in Rule 218.d.(1).B.ii or iii, an acknowledgment that the Buying Operator may be or may become responsible for compliance with the Act, the Commission's Rules, and all terms and conditions of existing Permits and Commission orders if the Buying Operator takes any action, or fails to take any action, that would cause such Transferable Item to be out of compliance with the Act, the Commission's Rules, and all terms and conditions of existing Permits and Commission orders."

In checking this box the Buying Operator's acknowledges the subsequent liability pursuant to Rule 218.d.(1).D.ii. ☒

**Rule 218.d.(1).D.iii.**

"For Transferable Items not listed in Rule 218.d.(1).B.i-iii but Related in the Commission's records, an acknowledgment that the Commission will presume that the Transferable Item was transferred, and that the Buying Operator is responsible for compliance with the Act, the Commission's Rules, and all terms and conditions of existing Permits and Commission orders for the Transferable Items."

In checking this box the Buying Operator's acknowledges the subsequent liability pursuant to Rule 218.d.(1).D.iii.



**SUBMITTAL**

**OPERATOR COMMENT AND SUBMITTAL**

I hereby certify all statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jessica Donahue

Email: jdonahue@ardorenvironmental.com

Signature: \_\_\_\_\_

Title: Compliance Specialist

Date: 03/10/2023

## Wells & Facilities Transferred Summary

| 1 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|---|---------------|------------------------|-----------------------------|------------------------------|------------------------------|--------|-----|-----|-----|
|   | LOCATION      | -                      | 317308                      | 317308                       | LINDA-62S52W 30NENE          | NENE   | 30  | 2S  | 52W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 2 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | PIT           | -                      | 268515                      | 317308                       |                              | NENE   | 30  | 2S  | 52W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 3 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | PIT           | -                      | 269151                      | 317308                       |                              | NENE   | 30  | 2S  | 52W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 4 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | PIT           | -                      | 269152                      | 317308                       |                              | NENE   | 30  | 2S  | 52W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 5 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | PIT           | -                      | 431645                      | 317308                       | LINDA 2                      | NENE   | 30  | 2S  | 52W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 6 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | WELL          | 121-10498              | 237995                      | 317308                       | LINDA 2                      | NENE   | 30  | 2S  | 52W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 7 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | LOCATION      | -                      | 317368                      | 317368                       | CHRISTIANSEN-63S50W 27NENW   | NENW   | 27  | 3S  | 50W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 8 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | WELL          | 121-10711              | 269686                      | 317368                       | CHRISTIANSEN B-5             | NENW   | 27  | 3S  | 50W |
|   | <u>County</u> | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                              |        |     |     |     |
|   | WASHINGTON    |                        | 20275                       | CORAL PRODUCTION CORP        |                              |        |     |     |     |
| 9 | Facility Type | API                    | Facility ID                 | Location ID                  | Facility Name                | QtrQtr | Sec | Twp | Rng |
|   | LOCATION      | -                      | 317135                      | 317135                       | CHRISTIANSON B-63S50W 27NENW | NENW   | 27  | 3S  | 50W |

|    |                       |                        |                             |                              |                      |               |            |            |            |
|----|-----------------------|------------------------|-----------------------------|------------------------------|----------------------|---------------|------------|------------|------------|
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 10 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | OFF-LOCATION FLOWLINE | -                      | 473562                      | 317135                       | WELLHEAD LINE 27NENW | NENW          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 11 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | TANK BATTERY          | -                      | 478788                      | 317135                       |                      | NENW          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 12 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | WELL                  | 121-09200              | 236707                      | 317135                       | CHRISTIANSON B 3     | NENW          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 13 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | LOCATION              | -                      | 317464                      | 317464                       | YOUNG-63S50W 27NWSE  | NWSE          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 14 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | WELL                  | 121-10964              | 290620                      | 317464                       | YOUNG 33-27350       | NWSE          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 15 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | OFF-LOCATION FLOWLINE | -                      | 477114                      | 317138                       | WELLHEAD LINE 28NESE | NESE          | 28         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 16 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | PIT                   | -                      | 117743                      | 317138                       |                      | NESE          | 28         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 17 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | WELL                  | 121-09221              | 236728                      | 317138                       | MILLER 1-A           | NESE          | 28         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                      |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                      |               |            |            |            |
| 18 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u> | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |

|    |                       |                        |                             |                              |                                 |               |            |            |            |
|----|-----------------------|------------------------|-----------------------------|------------------------------|---------------------------------|---------------|------------|------------|------------|
|    | LOCATION              | -                      | 317156                      | 317156                       | CHRISTIANSON B-63S50W 27SWNW    | SWNW          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 19 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | OFF-LOCATION FLOWLINE | -                      | 473565                      | 317156                       | PRODUCTION LINE 27SWNW          | SWNW          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 20 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | UIC DISPOSAL          | -                      | 150108                      | 317156                       |                                 | SWNW          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 21 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | WELL                  | 121-09411              | 236911                      | 317156                       | CHRISTIANSON B 4-WD             | SWNW          | 27         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 22 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | LOCATION              | -                      | 316947                      | 316947                       | SCHWARTZ, DOROTHY-63S50W 28SENE | SENE          | 28         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 23 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | OFF-LOCATION FLOWLINE | -                      | 473763                      | 316947                       | PRODUCTION LINE 28SENE          | SENE          | 28         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 24 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | UIC DISPOSAL          | -                      | 150257                      | 316947                       |                                 | SENE          | 28         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 25 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | WELL                  | 121-05420              | 233384                      | 316947                       | SCHWARTZ, DOROTHY 1             | SENE          | 28         | 3S         | 50W        |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |
|    | WASHINGTON            |                        | 20275                       | CORAL PRODUCTION CORP        |                                 |               |            |            |            |
| 26 | <u>Facility Type</u>  | <u>API</u>             | <u>Facility ID</u>          | <u>Location ID</u>           | <u>Facility Name</u>            | <u>QtrQtr</u> | <u>Sec</u> | <u>Twp</u> | <u>Rng</u> |
|    | PIT                   | -                      | 431646                      |                              | CORAL PROD #PIT                 |               |            |            |            |
|    | <u>County</u>         | <u>Min.Owner. Type</u> | <u>Current Operator Num</u> | <u>Current Operator Name</u> |                                 |               |            |            |            |

|    |                       |                 |             |                       |                             |        |     |     |     |
|----|-----------------------|-----------------|-------------|-----------------------|-----------------------------|--------|-----|-----|-----|
|    |                       |                 | 20275       | CORAL PRODUCTION CORP |                             |        |     |     |     |
| 27 | Facility Type         | API             | Facility ID | Location ID           | Facility Name               | QtrQtr | Sec | Twp | Rng |
|    | OFF-LOCATION FLOWLINE | -               | 473563      | 317135                | B5                          | NENW   | 27  | 3S  | 50W |
|    | County                | Min.Owner. Type |             | Current Operator Num  | Current Operator Name       |        |     |     |     |
|    | WASHINGTON            |                 |             | 20275                 | CORAL PRODUCTION CORP       |        |     |     |     |
| 28 | Facility Type         | API             | Facility ID | Location ID           | Facility Name               | QtrQtr | Sec | Twp | Rng |
|    | PIT                   | -               | 270909      | 316952                | CHRISTIANSON LEASE #1       | NWNW   | 27  | 3S  | 50W |
|    | County                | Min.Owner. Type |             | Current Operator Num  | Current Operator Name       |        |     |     |     |
|    | WASHINGTON            |                 |             | 20275                 | CORAL PRODUCTION CORP       |        |     |     |     |
| 29 | Facility Type         | API             | Facility ID | Location ID           | Facility Name               | QtrQtr | Sec | Twp | Rng |
|    | PIT                   | -               | 270910      | 316952                | CHRISTIANSON LEASE #2       | NWNW   | 27  | 3S  | 50W |
|    | County                | Min.Owner. Type |             | Current Operator Num  | Current Operator Name       |        |     |     |     |
|    | WASHINGTON            |                 |             | 20275                 | CORAL PRODUCTION CORP       |        |     |     |     |
| 30 | Facility Type         | API             | Facility ID | Location ID           | Facility Name               | QtrQtr | Sec | Twp | Rng |
|    | LOCATION              | -               | 316952      | 316952                | CHRISTIANSON-63S50W #27NWNW | NWNW   | 27  | 3S  | 50W |
|    | County                | Min.Owner. Type |             | Current Operator Num  | Current Operator Name       |        |     |     |     |
|    | WASHINGTON            |                 |             | 20275                 | CORAL PRODUCTION CORP       |        |     |     |     |
| 31 | Facility Type         | API             | Facility ID | Location ID           | Facility Name               | QtrQtr | Sec | Twp | Rng |
|    | OFF-LOCATION FLOWLINE | -               | 473764      | 316947                | CHRSCHSWD                   | SENE   | 28  | 3S  | 50W |
|    | County                | Min.Owner. Type |             | Current Operator Num  | Current Operator Name       |        |     |     |     |
|    | WASHINGTON            |                 |             | 20275                 | CORAL PRODUCTION CORP       |        |     |     |     |
| 32 | Facility Type         | API             | Facility ID | Location ID           | Facility Name               | QtrQtr | Sec | Twp | Rng |
|    | LOCATION              | -               | 317138      | 317138                | MILLER-63S50W/28NESE        | NESE   | 28  | 3S  | 50W |
|    | County                | Min.Owner. Type |             | Current Operator Num  | Current Operator Name       |        |     |     |     |
|    | WASHINGTON            |                 |             | 20275                 | CORAL PRODUCTION CORP       |        |     |     |     |

#### Incidents Transferred Summary

< No row provided >

#### Related Wells & Facilities Not Transferred Summary

< No row provided >

#### Related Incidents Not Transferred Summary

< No row provided >

#### Wells & Facilities Proposed Not Transferred Summary

< No row provided >

**Incidents Proposed Not Transferred Summary**

< No row provided >

## Attachment List

| <u>Att Doc Num</u> | <u>Name</u>                           |
|--------------------|---------------------------------------|
| 2357827            | CORRESPONDENCE                        |
| 2357828            | CORRESPONDENCE                        |
| 2357829            | CORRESPONDENCE                        |
| 403333470          | Form 09 SUBMITTED                     |
| 403343012          | FORM 9 SUBSEQUENT ATTESTATION         |
| 403343013          | BUYER NOTIFIED LOCAL GOVT ATTESTATION |
| 403343023          | EDD-S-WELLS-FACILITIES-TRANSFERRED    |

Total Attach: 7 Files



| <u>COA Type</u> | <u>Description</u> |
|-----------------|--------------------|
|                 |                    |
| 0 COA           |                    |

## General Comments

| <u>User Group</u>   | <u>Comment</u>   | <u>Comment Date</u> |
|---------------------|--|---------------------|
| Financial Assurance | Both operators have resolved all issues and accepted the COAs. Form 9 approved.  | 07/14/2023          |
| Financial Assurance | <p>I have reviewed the above captioned Form 9 transfer and noted the following issues.</p> <p>Issue 1 – There are 20 Unaccounted For Related Incidents.<br/> Solution 1 - After reviewing the status of the Form 9, we've identified 18 Field Inspections Reports (FIR) that were issued with corrective actions related to wells and facilities being transferred (See Attached List). These corrective actions may or may not have been resolved. FIRs with outstanding corrective actions are transferable items that must be accounted for in the Form 9 in one or more of the following ways. There was also 1 Unaccounted For Spill and Release and 1 Unaccounted For Open Remediation Project.<br/> 1.If the compliance responsibility for these items transfers to the buyer include them on a Related Incidents Transferred list.<br/> 2.If the compliance responsibility for these items is retained by the seller include them on a Related Incidents Not Transferred list and provide a Seller Retains Responsibility Attestation.</p> <p>Assuming the other Form 9 requirements are met, all Form 9s shall now be passed with the following two COAs:</p> <p>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.</p> <p>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.</p> <p>Please respond to this email with your acceptance.</p> <p>When submitting a revised Form 3, please use the following comment.</p> <p>This Form 3 Document #_____ is submitted as a result of an approved Form 9 Transfer of Operatorship and it replaces Form 3 document # _____.</p> | 05/05/2023          |
| Total: 2 comment(s) |  |                     |