

From: [Chris Coleman](#)
To: [Arleen Smith](#)
Cc: [Deborah Bracey - DNR](#)
Subject: Re: Form 9 Transfer - Coleman Oil & Gas Inc #403253105 to Epic Energy LLC #403294838
Date: Monday, May 1, 2023 5:38:31 PM

Hi Deborah,

Coleman Oil And Gas, inc. accepts the COA.

Thank you.

G. Chris Coleman
President
Coleman Oil and Gas, Inc.

From: Arleen Smith <arleen@walsheng.net>
Sent: Monday, May 1, 2023 4:36 PM
To: Chris Coleman <ccoleman@cog-fmn.com>
Cc: Deborah Bracey - DNR <deborah.bracey@state.co.us>
Subject: Fwd: Form 9 Transfer - Coleman Oil & Gas Inc #403253105 to Epic Energy LLC #403294838

Hi Chris

I've submitted the documents that Deborah with COGCC requested to get the approval for change of operator. Deborah is requesting an email from both parties to accept the COAs by sending her an email. Please send Deborah email that you accept the COA.

If you have any questions, please let me know

Thanks
Arleen

Both operators need to accept the COAs by sending me an email of acceptance.

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From: Deborah Bracey - DNR <deborah.bracey@state.co.us>
Sent: Friday, April 28, 2023 4:59 PM
To: Mike Hanson <mhanson@cog-fmn.com>; Arleen Smith <arleen@walsheng.net>
Subject: Form 9 Transfer - Coleman Oil & Gas Inc #403253105 to Epic Energy LLC #403294838

Good afternoon Mike and Arleen,

I have reviewed the above captioned Form 9 Transfer of Operatorship and noted the following issues.

Issue 1 – The Subsequent Attestation is missing the Subsequent document number.

Solution 1 – Please update the Subsequent Attestation to include the Subsequent document number.

Issue 2 – The Wells and Facilities Transferred needs to be on an Excel Spreadsheet. Excel format is needed to transfer the Wells and Facilities in our database. Furthermore, leases are not transferrable and the COGCC does not have jurisdiction over a lease.

Solution 2 - Please use the attached template to resubmit the Wells and Facilities Transferred. Please remove the leases from the Wells and Facilities Transferred list.

Issue 3 – La Plata county was not notified of the transfer.

Solution 3 – Please submit a Buyer Notified Local Govt Attestation to include La Plata county.

Please email to me the revised documents and I will get them uploaded to the form.

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*.

Both operators need to accept the COAs by sending me an email of acceptance.

When submitting a revised Form 3, please use the following comment.

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

Please reach out with any questions.

Have a nice weekend.

Deb