

Onyskiw, Denise

FYE 2008-40

From: VanCleef, Maggie
Sent: Wednesday, February 17, 2010 12:53 PM
To: Onyskiw, Denise; Gipson, Angie; Koehler, Bob
Cc: Franz, Sheryl; Sobczyk, Janet
Subject: RE: Midfields State #1 API # 125-05051

Great! (Well, not great that the invoice was misplaced, but great that it is not an unauthorized purchase.)

If you need help calculating the interest payments, please get in touch with your team leader, Sheryl Franz, or the accounts payable manager Janet Sobczyk.

Maggie Van Cleef

Department of Natural Resource
Purchasing Office
(303) 866-3292 X8641
Fax: (303) 866-5575
maggie.vancleef@state.co.us

From: Onyskiw, Denise
Sent: Wednesday, February 17, 2010 12:00 PM
To: VanCleef, Maggie; Gipson, Angie; Koehler, Bob
Subject: RE: Midfields State #1 API # 125-05051

No. This was authorized. Sometime before I was hired the invoice was misplaced.

From: VanCleef, Maggie
Sent: Wednesday, February 17, 2010 11:51 AM
To: Gipson, Angie; Onyskiw, Denise; Koehler, Bob
Subject: RE: Midfields State #1 API # 125-05051

According to 24-30-202 (24) C.R.S. the state pays late charges starting on day 46 after receipt of a correct invoice at a rate of one per cent per month.

Is this an unauthorized purchase?

Maggie Van Cleef

Department of Natural Resource
Purchasing Office
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Fax: (303) 866-5575
maggie.vancleef@state.co.us

From: Gipson, Angie
Sent: Tuesday, February 16, 2010 12:51 PM
To: Onyskiw, Denise; Koehler, Bob
Cc: VanCleef, Maggie
Subject: RE: Midfields State #1 API # 125-05051

Maggie,



02158898

What is the states stance with regards to late charges?

Angie Gipson
Accounting Technician III
303-894-2100 x5113
angie.gipson@state.co.us
303-894-2109 (fax)
Colorado Oil and Gas Conservation Commission
1120 Lincoln St., Suite 801
Denver, CO 80203

From: Onyskiw, Denise
Sent: Tuesday, February 16, 2010 12:48 PM
To: Gipson, Angie; Koehler, Bob
Subject: FW: Midfields State #1 API # 125-05051

Angie,
Do we have the ability to pay for late charges?

From: Andrews, David
Sent: Tuesday, February 16, 2010 12:46 PM
To: Koehler, Bob; Onyskiw, Denise
Subject: RE: Midfields State #1 API # 125-05051

Denise,

Bob's analysis appears to be correct. The discrepancy is between the original amount invoiced and the late charges shown at the bottom of the invoice attached to your 2/10/2010 email below. I understand that the State will not normally pay late charges. You should discuss that with Angie and/or Wendy to determine if there are any extenuating circumstances in this case that might qualify for late charges. As far as I am aware, we only received two invoices: the original invoice (which I apparently did not turn into Angie for processing), and the invoice that you have, which shows seven months of accumulated late charges.

Mike Leonard's summaries attached to your 2/10/2010 provide the current status of the project in detail. The well is still venting gas to the atmosphere, and it still needs to be P&A'd. The work performed by Eagle Roustabout was to investigate the condition of the well and prepare it for P&A.

Dave

From: Koehler, Bob
Sent: Wednesday, February 10, 2010 9:31 AM
To: Onyskiw, Denise; Andrews, David
Subject: RE: Midfields State #1 API # 125-05051

Denise and Dave,

If I remember correctly the Invoice for \$2519.00 may have a penalty for late payment added to the original invoice amount of \$2192.95. I believe Eagle was adding 2% a month or something like that. I think the date and invoice number on the \$2519.00 version are the same as the original

We have the project entered as FYE2008-40 in the database. The unpaid Invoice for \$2519.00 and a P.O. for \$2192.95 have been entered but not the confirmed check. I just got the confirmed check for \$2192.95 and will enter it.

A rudimentary Project Table was created initially, I will use Mike's Memo to flesh it out. I didn't have much in the way of details when I wrote the original.

Hope this helps.

Cheers,
Bob Koehler

Engineering/Environmental Technician
Colorado Oil and Gas Conservation Commission

Telephone: 303-894-2100 x5147 **Email:** Bob.Koehler@state.co.us
Facsimile: 303-894-2109 **Website:** www.colorado.gov/cogcc

Note: Beginning at noon Thursday February 11 I will be out of the office until Monday February 22.

From: Onyskiw, Denise
Sent: Wednesday, February 10, 2010 9:02 AM
To: Andrews, David; Koehler, Bob
Subject: FW: Midfields State #1 API # 125-05051

Bob and Dave,

Do you know anything about this project? It took place before I was here. I know that the invoice was not paid last April and we had to resurrect some paperwork to pay it in December. But I don't know about the discrepancy.

From: Gipson, Angie
Sent: Wednesday, February 10, 2010 8:52 AM
To: Onyskiw, Denise
Subject: RE: Midfields State #1 API # 125-05051

Denise,

This has been sitting in my inbox because I was unsure of what to do with it. Upon examination of the attached invoice, I see the amount is for \$2,519.00. However, the invoice we paid in December (with the same invoice number and date of 4/15/09) was for \$2,192.95. I have no idea why there is a discrepancy or if we're expected to pay the difference. Do you know anything about this?

Angie Gipson
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1120 Lincoln St., Suite 801
Denver, CO 80203

From: Onyskiw, Denise
Sent: Monday, January 11, 2010 2:45 PM
To: Koehler, Bob; Gipson, Angie
Subject: FW: Midfields State #1 API # 125-05051

From: Leonard, Mike
Sent: Monday, January 11, 2010 2:28 PM
To: Ellsworth, Stuart
Cc: Onyskiw, Denise; Ash, Margaret
Subject: Midfields State #1 API # 125-05051

Stuart,

I have attached the information I have generated for this orphan well. There are pictures in my h-drive in the Midfield PAWR file. According to Tim Kelly with the State Land Board, Noble has the minerals. The last contact I had at Noble was Brittany Rothe, 303-228-4000. I spoke to her last on 8/18 at which time I sent her the information I had and she said she would evaluate it. Recent attempts to contact her have only resulted in my leaving a message for her to return my call.

Mike Leonard
Colorado Oil and Gas Conservation Commission
Southern Colorado Field Inspection Unit Supervisor
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