

www.copascalorado.org

COPAS-Colorado  
PO Box 44128  
Denver, CO 80201-4128

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Andrea Brady  
Records Coordinator

Andrea Kewley  
Communications Coordinator

Matt Rolland  
At-Large Member

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**Next General Meeting &  
Luncheon Time, Date, Location:**

Tuesday, February 7, 2017  
Lunch Check-in: 11:30 AM  
Lunch: 12:00 PM

Embassy Suites  
1420 Stout Street  
Denver, CO 80202

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**Board of Directors  
Next Meeting:**

Tuesday, February 7th  
@ 1:00 PM  
Embassy Suites  
1420 Stout Street  
Denver, CO 80202

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# COPAS-COLORADO NEWS

♦ February 2017 ♦ Volume 2016 – 2017 No. 6 ♦

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Happy February!

We're over half way through the fiscal year already! I hope you all are taking advantage of some of the many benefits COPAS- Colorado has to offer. We have some great speakers lined up for the rest of the year, which we are excited about and will have some insightful information to share. Our next general meeting and luncheon is on February 7<sup>th</sup>. Mike Cougevan with Martindale Consultants, Inc. will be speaking. At our March 9<sup>th</sup> luncheon John Lipka with Bonanza Creek will be providing an update on cybersecurity and vendor fraud. Sarah Sandberg with COGA will be closing out the year at our April 18<sup>th</sup> luncheon. Be sure to RSVP for the luncheons as I'm sure they will all be very well attended with these great speakers!

Our Education Day is quickly approaching. It will be held on May 25<sup>th</sup> this year. The Education Committee has made significant progress in planning the event and lining up speakers. The agenda is being prepared and will be available shortly. There is still plenty of time to contribute ideas by attending the next meeting if you would like. Also, if your company is interested in sponsoring Education Day, please email me.

We are always open to recommendations and feedback from our members. If you have any suggestions or would like to find additional ways in which you can volunteer, please don't hesitate to contact me at [president@copascalorado.org](mailto:president@copascalorado.org).

*Kelly Blaha*

2016-2017 COPAS-Colorado President



## General Meeting & Luncheon – Embassy Suites Hotel Tuesday, February 7, 2017, 12:00 PM

Mike Cougevan, Vice President, Marketing and Joint Venture Quality Control at Martindale Consultants, Inc, will be presenting on COPAS publications. It will be a great introduction to who COPAS is, what we do, and the most important publications we provide.

Registration begins at 11:30 a.m. and lunch starts at 12:00 p.m.

Web-site registration for the meeting closed on Monday, January 30<sup>th</sup>. Refer to the side-bar on page 1 of this newsletter for meeting location. If you would like to attend, but did not register, please email Pat Lytle at [plytle@sm-energy.com](mailto:plytle@sm-energy.com). Conversely, if you RSVP'd but are now unable to attend, please let Pat know.

**\* Please ensure your IT department allows e-mails from [info@copascolorado.org](mailto:info@copascolorado.org). If this e-mail address is blocked, you will not receive confirmation.**

## Technical Session Tuesday, February 7, 2017, 10:30 AM

The Technology Committee will host the Technical Session on Tuesday, February 7th at 10:30 am immediately preceding the luncheon. Tim Wadle, Director in Product Management from P2 Energy Solutions, will present on the top five trends in O&G software.

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## HOW TO CONTACT COPAS CHAIRS AND BOARD MEMBERS

**COPAS-COLORADO DIRECTORY** Please go to <http://copascolorado.org/board.html> for a comprehensive listing of the current board of directors, or see the side-bar on page 1 of this newsletter. Please go to <http://copascolorado.org/committees/> for a comprehensive listing of the current committees and chair contact information, or see the side-bar on pages 4 through 7 of this newsletter.

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## MEET THE PRESS

If you would like to let members know of current events, news, or submit an article for the next edition of COPAS-COLORADO NEWS please contact **Andrea Kewley**, 2016-2017 COPAS-Colorado Communications Coordinator, at [communications@copascolorado.org](mailto:communications@copascolorado.org).



**Education Committee Chairs:**  
education@copascolorado.org

Jason Spinelli  
303-953-2495

Lauren Davis  
303-294-7735

Education Board Liaison:  
Matt Rolland  
at-large@copascolorado.org  
303-298-9600

**Financial Reporting Committee Chairs:**  
financial@copascolorado.org

Kevin Gile  
303-830-1120

Larisa Fialkova  
303-298-9600

Financial Reporting Board Liaison:  
Pat Lytle  
plytle@sm-energy.com  
303-864-2502

**Joint Interest/Audit Committee Chairs:**  
audit-JI@copascolorado.org

Danyelle McClellan  
720-876-3852

Charity Harvey  
303-390-1339

Joint Interest/Audit Board Liaison:  
Ann Wennberg  
membership@copascolorado.org  
720-876-5139

**Please note: The Tax, Financial Reporting, and New Professionals committees strive to offer one hour of CPE at each of their meetings. For more information, contact the committee chairperson for details.**

## Education Committee

The Education Committee has got strong interest from a number of great speakers. We have speakers that will discuss JOA 2015 (Partner from local Law Firm), Investment Banking (Partner with local IB firm), Technology (Industry Department Head) updates, State and Local Tax updates (Hein), Political updates (member of CRED). As we get closer, we will firm up the list and provide more detail. Our next meeting will take place on Tuesday, February 14<sup>th</sup> at Encana. Details will be sent out soon.

## Financial Reporting Committee

The Financial Reporting committee will not meet in February. Our next scheduled meeting is on March 29<sup>th</sup> at Hein and Associates. Baird Financial Advisors will be presenting on E & P valuation topics. Based on the feedback from committee members, the April meeting will be centered on the new Lease Accounting standard. The Financial Reporting Committee would like to say thank you to everyone who has committed to hosting, presenting and sponsoring these meetings.

## Joint Interest/Audit Committee

We'd like to begin by thanking Andrew Rubin from the Law firm of Lewis Roca Rothgerber Christie for sharing his presentation "Understanding the Landman" at our January meeting. Additionally, we'd like to thank Trimble & Associates for providing lunch for our committee members.

February's meeting will be hosted by SM Energy. The meeting is scheduled for Wednesday, February 15<sup>th</sup> at 11:30 am and will take place at 1775 Sherman Street. The topic for this meeting has not yet been determined, but will be included in the meeting invitation that will be sent out during the second week of February.

We look forward to your participation this year and request that you RSVP for any meeting you plan to attend by the deadline posted on the invitation. If you are not receiving committee notifications, please email [audit-JI@copascolorado.org](mailto:audit-JI@copascolorado.org) to be added to the distribution list.

**New Professionals Committee Chairs:**  
newprofessionals@copascaloradolorado.org

Evan Dylla  
303-740-9400

Angelina Downing

Lindsey Zevenbergen

New Professionals Board Liaison:  
Andrea Kewley  
communications@copascaloradolorado.org

**Revenue Chairs:**  
revenue@copascaloradolorado.org

Shellene Kraft  
303-863-4355

Leanna Howell  
720-876-3637

Sarah Khwajazada  
303-628-7349

Revenue Board Liaison:  
Leanna Howell  
membership@copascaloradolorado.org  
720-876-3637

**Tax Committee Chairs:**  
tax@copascaloradolorado.org

John Tripp  
303-871-2029

Mike Manwaring  
720-931-7411

Jason Garcia  
303-573-4886

Tax Board Liaison:  
Andrea Brady  
records@copascaloradolorado.org  
303-887-4875

## New Professionals Committee

The New Professionals Committee is excited to announce that Julianna Sipeki from MHA will be presenting at the February NPC meeting. Her discussion will include a look at the reserve engineering process in E&P companies. We hope you can attend this meeting on February 28<sup>th</sup> at the Republic Plaza. Lunch will be provided by SM Energy.

We are also looking forward to having Tim Green from Wells Fargo speak on oil and gas lending and the overall energy banking environment in March. More details to follow in the next newsletter.

We are looking for companies to volunteer hosting some of the upcoming meetings and/or lunches. Please contact any of the co-chairs if your company can help.

## Revenue Committee

The following represents our tentative schedule:

- February 8, 2017 - Post Production Costs presented by Alan Bennett and Craig Gleaton with SM Energy. The meeting will be held at the offices of SM Energy. Lunch provided by EKS&H.
- March 2017 – TBD
- Tuesday, April 18, 2017 – Technical Session at the Embassy Suites at 10:30 a.m. “Texas Severance Incentives, Audit Defense, and General System/Reporting Guidelines” presented by Martin Tschida and Chelsea Williams with Hein and Associates.

The Revenue Committee is asking for companies to volunteer hosting the meetings and/or lunches for the open meeting dates. Please contact any of the co-chairs if your company can help.

## Tax Committee

The Tax Committee will have its normal breakfast on Thursday, February 2<sup>nd</sup>. The topic will be State Tax Update, presented by Marty Tschida and Lexie Torres from Hein and Associates. The meeting will be held at the Downtown Courtyard Marriott located at 934 16th St, Denver, CO 80202.

**Technology Committee Chairs:**  
technology@copascolorado.org

Anna Jones  
303-605-2179

Elizabeth Shaw  
720-420-4450

Technology Board Liaison:  
Meghan Hendershot  
vicepresident@copascolorado.org

**Fall 2017 COPAS Conference Planning  
Committee Chairs:**

Tammy Miller-Davison  
720-876-3566

Lynn Lybrand

## Technology Committee

The Technology Committee will be hosting the technical session at the upcoming COPAS-Colorado luncheon in February at the Embassy Suites downtown. We are excited to welcome Tim Wadle, Director in Product Management from P2 Energy Solutions to present on the top five trends in O&G software. With more than 15 years of oil and gas experience Tim will be bringing insight, information and detailing foreseeable trends in the future. Please join us in welcoming Tim on February 7<sup>th</sup> beginning at 10:30 a.m.

## COPAS Fall 2017 Planning Committee



The Fall 2017 COPAS Conference Planning Committee's next meeting will be on Thursday, February 9, 2017 (11:30 am - 1:00 pm) at the offices of Encana Oil & Gas, 370 17th St., Suite 1700 (Republic Plaza). If you would like to attend this or future meetings, please reach out to the committee chairs, Lynn Lybrand or Tammy Miller-Davison, to get added to the meeting notice distribution.

Please note that the committee is making attempts to contact companies and individuals regarding the sponsorship of the Fall 2017 National Conference in Denver in September 2017. Please help our efforts and contact us for sponsorship package information to present to your company. It will take the COPAS Village to help support our society here in Colorado to host the National meeting in September 2017. Those companies who commit early will be highlighted in the COPAS-Colorado monthly newsletter committee section from now until conference time to incentivize early commitments and secure funding.

We have already received contributions or commitments from:

**Antero Resources Corporation**  
**EKS&H**  
**Encana Oil & Gas (USA) Inc.**  
**Enerplus Resources (USA) Corp**  
**eXigent Information Solutions, LLC**  
**Hein & Associates, LLP**  
**Hultin & Associates, LLC**  
**Opportune LLP**  
**SM Energy Company**  
**Wilbanks Reserve Corp.**

Don't get left off the Sponsorship Wagon!!

Please contact Lynn Lybrand at [llybrand@msn.com](mailto:llybrand@msn.com) or Tammy Miller-Davison at [Tamara.MillerDavison@encana.com](mailto:Tamara.MillerDavison@encana.com) for sponsorship package if you would like more information about this committee or would like to get involved.

## EDUCATIONAL OPPORTUNITIES

### COPAS Energy Education

COPAS Energy Education is committed to delivering the highest quality lifelong learning experience to accounting professionals in the oil and gas industry. We offer a variety of professional CPE classes to meet your needs in a demanding and competitive market.

We recognize your need for up-to-the-minute, relevant, and accessible knowledge delivered in convenient formats. We provide comprehensive, interactive courses balancing theory and real world practices for an engaging educational experience.

We also offer custom packages for private corporate education sessions. Email or call [Angie.Knipe@copas.org](mailto:Angie.Knipe@copas.org) 303-300-1139

### PDI Energy Classes

For a complete list of upcoming classes, please contact PDI.

PDI is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Concerns regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Web Site: [www.nasba.org](http://www.nasba.org)

General PDI Contact Information  
PDI's website: [www.pdi.org](http://www.pdi.org)  
See 'On-site Programs'

Contact: Jim Hoffman - [jhoffman@pdi.org](mailto:jhoffman@pdi.org)  
214.763.9644  
2207 North I 35-East, Denton, TX 76205

To register for any PDI class, please go to <http://energy.pdi.org>, click on "View Entire Calendar" and select the class. For more information, please send a note to [jhoffman@pdi.org](mailto:jhoffman@pdi.org)



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## Employment Opportunities

COPAS-Colorado Members may post available positions free for a period of 30 days. Postings should be brief (one page maximum) and include the following: position title, basic description of position, position requirements, representative contact name, company name, and telephone number. All job descriptions MUST include the name of the hiring company.

Please e-mail the pertinent information to Andrea Kewley at: [communications@copascaloradolorado.org](mailto:communications@copascaloradolorado.org).

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**COPAS-COLORADO GENERAL MEETING AND LUNCHEON SCHEDULE @ 12:00 PM**

**Registration begins at 11:30 AM**

Meeting Date	Speaker	Topic
February 7	Mike Cougevan at Martindale Consulting, Inc.	COPAS Publications
March 9	John Lipka at Bonanza Creek	Understanding Terrorism and the Cyber Activist Threat
April 18	Sarah Sandberg at COGA	Colorado Oil and Gas Association (COGA) Update
May 25	N/A	Education Day

**COPAS-COLORADO TECH SESSION SCHEDULE @ 10:30 AM**

Meeting Date	Speaker	Topic	Hosting Committee
February 7	Tim Wadle with P2 Energy Solutions	Top 5 Trends in Oil & Gas Software	Technology
March 9	TBD	TBD	JI/Audit
April 18	Martin Tschida and Chelsea Williams with Hein and Associates	Texas Severance Incentives, Audit Defense, and General System/Reporting	Revenue

**COPAS-COLORADO BOARD OF DIRECTORS MEETINGS**

Board meetings are open to COPAS-Colorado members by RSVP – please contact Kelly Blaha if you would like to attend.

Meeting Date	Location
February 7th @ 1 PM	Embassy Suites 1420 Stout Street Denver, CO 80202
March 2017 - May 2017	TBD

## COMMITTEE MEETING SCHEDULE

Refer to pages 3 through 5 of this newsletter for more detailed meeting and committee information.

Committee	Next Meeting Date	Time	Location
Education	February 14	TBD	Encana Oil & Gas 370 17th St., Suite 1700 (Republic Plaza)
Financial Reporting	March 29	11:30 AM	Hein & Associates 1999 Broadway, Room 1450
Joint Interest/Audit	February 15	11:30 AM	SM Energy 1775 Sherman St
New Professionals	February 28	11:30 AM	Conference room on the concourse level (lower Level) of Republic Plaza at 370 17th street
Revenue	February 8	11:30 AM	SM Energy 1775 Sherman St
Tax	February 2	7:30 AM	Downtown Courtyard Marriott 934 16th St
Technology	February 7	10:30 AM	Embassy Suites 1420 Stout Street (Tech Session)
Fall 2017 COPAS Conference Planning	February 9	11:30 AM	Encana Oil & Gas 370 17th St., Suite 1700 (Republic Plaza)

