

## "Whom to Contact for What" in Chemistry 05.06.2025

FRONT DESK	Main Point of contact if "whom to contact" is unknown
	<ul> <li>Seminar and event scheduling</li> </ul>
chemistry@colorado.edu	<ul> <li>Edits and maintains departmental website, social media sites</li> </ul>
303-735-1641	<ul> <li>Distributes mail for faculty and students &amp; assists with copier, fax and other</li> </ul>
303-733-1041	shared office equipment (when on-site work resumes)
	<ul> <li>Chemistry conference room scheduling</li> </ul>
	Human Resources:
HUMAN RESOURCES	
Maile Spenser	<ul> <li>Hiring process for postdoctoral research associates, research scientists,</li> </ul>
HR Coordinator	research techs, and visitors
chemhr@colorado.edu	<ul> <li>J-1 and H-1B Visa processing &amp; issues, including checkout and transfers for postdocs</li> </ul>
303-735-4566	for postdocs
303-733-4300	Onboarding Information     Departmental disperses and listee as a
	Departmental directory and listservs     Mulanus submission quantings linears.
	MyLeave submission questions/issues
Benefits:	Paycheck issues
benefits@cu.edu or 303-860-	Employee leave process/checklist and questions
4200, option 3	Faculty Affairs:
	P&T document assembly and submission     Callegtion of Faculty Boar Pavious
Payroll:	Collection of Faculty Peer Reviews
303-860-4200, option 2	Document storage/archive: Reappointments, P&T, post tenure review,      Total and the storage of the stora
	merit reviews, teaching buyouts, sabbatical forms, etc.
PURCHASING	Questions about:
chempurchasing@colorado.edu	Purchasing Process
	How to use the CHEMPRS
	PO requisition issues
Submit purchase request	Office Supplies, copier supplies
through CHEMPRS	Concur non-travel and travel allocations for faculty and students
	Reconciles PCard and TCards
	Petty cash/check request reimbursements
	Expense reimbursements employee & non-employee
	Seminar expenses
FINANCE INQUIRIES	Questions about
Kate Daugherty	Research and General Fund balances, expenses, allocations
Finance and Accounting	M-Fin (CU Data) reporting/access
_	• Cost Sharing
Manager chemfinance@colorado.edu	Fabrication cost tracking
303-492-6469	Effort reporting Issues (ePERs)
303-432-0403	• Processes:
Rishelle D'souza	Grant Closeout
Finance and Grant Professional	Fabrication purchase fund setup  Combine Combine Charges
	Service Center Charges
chemfinance@colorado.edu 303-492-4906	Gift Funds     Gift Condenses
303-432-4300	Gift Cards
	Request to process:  Request to process:
	Payroll Expense Transfers (PETs)  (PL Places Cylorid PET Personal Forms and include PL hydrification)
	(PI: Please Submit PET Request Form and include PI Justification)

Journal Entries



**URGENT REQUEST: 303-492-5522** 

Submit a Service Request (FAMIS)

## "Whom to Contact for What" in Chemistry 05.06.2025

Oversees construction and renovation projects in Chemistry Buildings

Department Environmental Health & Safety (EH&S) Liaison

Department OIT & Department Parking Liaison

FINANCE/BUSINESS OPERATIONS Rob Stiner Director Fin. and Bus. Ops 303-492-7667  Sharon Thomas Program & Personnel Ops. Mgr 303-492-3504  GRADUATE PROGRAM Jay Bolan Graduate Program Administrator	<ul> <li>Point of Contact for Operational Questions/Issues: Finance and Administration</li> <li>Oversees Faculty Affairs, Financial Management and Human Resources</li> <li>Assists Department Chair (Annual reporting, Faculty and Staff Hiring, Budget Preparation, Communications with College of Arts &amp; Sciences)</li> <li>Departmental Financial Approver</li> <li>Oversees the Finance and Operations Managers (Backup contact for Mgrs)</li> <li>Manages Administrative Processes: Faculty Affairs, Graduate Program, HR, Undergraduate Program</li> <li>Oversees Graduate Program Administrator, HR Coordinator, and Undergraduate Program Administrator (Backup contact for staff)</li> <li>Primary point of contact for current and prospective graduate students</li> <li>Inquires related to:         <ul> <li>Day-to-day operations of the Chemistry graduate program</li> <li>Graduate Student recruiting</li> <li>Graduate Commencement planning</li> </ul> </li> <li>Processes funding changes for graduate student appointments</li> </ul>
chemgrad@colorado.edu	<ul> <li>Processes funding changes for graduate student appointments</li> <li>Assists Finance staff with student stipends and fellowships</li> </ul>
303-492-6299	·
UNDERGRADUATE	Associate Chair: Dr. Matt Wise  • Grievances/Disputes, ACS Certification
PROGRAM	Transfer Credit Evaluations, FCQ Coordinator
Barbara Middlebrook Undergraduate Program Administrator <a href="mailto:chemundergrad@colorado.edu">chemundergrad@colorado.edu</a> 303-492-8950	<ul> <li>Undergraduate Program Operations: <u>Barbara Middlebrook</u></li> <li>Course and Classroom/Lab Scheduling, Exam Scheduling</li> <li>Undergraduate Awards, Scholarships, Approved Tutor List</li> <li>Course enrollment questions and assistance</li> </ul>
CHEMSTORES  Jack Gaston, Manager  Procurement and Chemistry ISC  Manager  chemstores@colorado.edu  303-492-3535  Student Assistants: Allie,  Allison, Hayden	<ul> <li>Manages/maintains the Chemistry Storerooms (East and Main Campus)</li> <li>Contact for PRS purchasing questions</li> <li>Contact for new or existing accounts</li> <li>Provides customer assistance for the Chemistry Storerooms</li> <li>Storeroom inventory and accounting and special orders</li> <li>Dry Ice, Liquid Nitrogen, Specialty gases ordering and management</li> <li>Shipping and receiving</li> <li>Backup to Building Proctor</li> </ul>
BUILDING Operations Michael Firnhaber Facilities and Asset Manager ChemProctor@colorado.edu O: 303-492-6546	<ul> <li>A Proctor functions as a liaison between a campus building, its occupants, and Facilities Management.</li> <li>Point of Contact for Building Operations/Issues regarding Cristol and Ekeley</li> <li>Submits and manages service requests for chemistry buildings         <ul> <li>Repairs, maintenance, custodial needs, HVAC, ventilation, etc.</li> </ul> </li> <li>Notifies of possible working deterrents in buildings occupied by chemistry faculty; submits accident reports</li> <li>Responsible for equipment inventory: new, recording move, or disposal</li> </ul>
Contact Facilities Management if Proctor or Backup is unavailable:	<ul> <li>Building access via Buff One Card and key distribution</li> <li>Building outage contact person, coordinates special work order requests</li> </ul>

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## **EMERGENCY PHONE NUMBERS**

University of Colorado Police (CUPD)	
Emergencies (on campus)	911
Non-emergencies	303-492-6666
Fire Reports	911
Ambulance Requests	911
Facilities Management	
Operations Control Center	303-492-5522
rations Control Center Fax Machine	303-492-8656
PD&C at RL2	303-492-5511
Hazardous Materials	
Emergency	911
Information – Environmental Health & Safety	303-492-6025
Radioactive Materials	
Emergency	911
Information – EH&S	303-492-6025
Campus Closure	303-492-5500
Night Ride	303-492-7233
Boulder City/County Police – Non-emergencies	303-441-4444
Poison Control	911