

Notice of Violation Penalty Payment Tracking Coversheet

Compliance & Enforcement	Existing AI No.:	589 (Linam Ranch)	Initials/Date: SKS 10/11/12
	Company Name:	DCP Midstream	
	NOV Number:	AQCA 06-31(CO)	
	Graybar Number:	ENF20050002	
	Document Title: Invoice		
Compliance & Enforcement	Stipulated Penalty Fee: \$27,500.00 88278,88276,88277 (Error by plant personnel) (\$10,000.00) 88618, 88619 (Error by plant personnel) (\$4,500.00) 88622, 88623 (Error by plant personnel) (\$1,000.00) 88620, 88621(Error by plant personnel) (\$10,000.00) 88661, 88662, 88668, 88761 (Error by plant personnel) (\$1,000.00) 88718, 88719(Error by plant personnel) (\$1,000.00) Due: 10/30/12 Please note in comment field when creating invoice: "Stip penalty for EE event"		
Data Steward	Penalty Fee Invoice ID:		Initials/Date:
	Return Invoice & Tracking Sheet to Compliance Staff:	Sage	
Compliance & Enforcement	Penalty Fee Invoice Date:		Initials/Date:
	Tracking Sheet to Financial Admin Staff:		
Financial	Date Stamp Tracking Coversheet:		Date Stamp Here/Initials:
	Check Number:		
	Return Invoice, 1 Copy of Check & Tracking Sheet to Comp/Enf. Staff:		

EXHIBIT
 OCC
 SMITH 2
 12-20-2012



State of New Mexico Environment Department

Air Quality Bureau
1301-B Siler Road
Santa Fe, NM 87507

Telephone: (505) 476-4300 Fax: (505) 476-4375

INVOICE

Primary Billing Party:

DCP Midstream, L.P. - Accounts Payable - Air Quality
P.O. Box 4870
RC: G935 PRJ: 399990182
Portland, OR 97208-4870

Agency Interest:

589 - Linam Ranch Gas Plant
139 W on Hwy 62/180
Hobbs, NM 88240

INVOICE ID: 103028

INVOICE DATE: 10/11/2012

INVOICE DUE DATE: 10/30/2012

ASSESSMENTS

Air Quality, ENF20050002, Air - Penalty

\$27,500.00

INVOICED AMOUNT

\$27,500.00

BALANCE DUE

\$27,500.00

Cut Here and Include Lower Portion with Payment.

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Invoice Amount: \$27,500.00

Amount Enclosed _____

Please make checks payable to:

Mail payments to:

NMED Federal Tax ID#: 85-6000565

New Mexico Environment Department, AQB

Air Quality Bureau

1301-B Siler Road
Santa Fe, NM 87507