

Notice of Violation Penalty Payment Tracking Coversheet

Compliance & Enforcement	Existing AI No.: 589 (Linam Ranch)	Initials/Date:
	Company Name: DCP Midstream	SKS 10/11/12
	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:	



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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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 DUE DATE: 10/30/2012

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

Notice of Violation Penalty Payment Tracking Coversheet

Compliance & Enforcement	Existing AI No.: 595 (Eunice)	Initials/Date: SKS 8/21/12
	Company Name: DCP Midstream	
	NOV Number: AQCA 06-30(CO)	
	Graybar Number: ENF20050001	
	Document Title: Invoice	
Compliance & Enforcement	Stipulated Penalty Fee: \$1,000.00 Number of Payments <u>1</u> 88469 (Failure of equipment) (\$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:	



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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:

595 - DCP Midstream - Eunice Gas Plant

9 miles NW of Eunice

CR 175

Eunice, NM 88231

INVOICE ID: 103027

INVOICE DATE: 10/11/2012

INVOICE DUE DATE: 10/30/2012

ASSESSMENTS

Air Quality, ENF20050001, Air - Penalty

\$1,000.00

INVOICED AMOUNT

\$1,000.00

BALANCE DUE

\$1,000.00

Cut Here and Include Lower Portion with Payment

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:

595 - DCP Midstream - Eunice Gas Plant

9 miles NW of Eunice

CR 175

Eunice, NM 88231

INVOICE ID: 103027

INVOICE DUE DATE: 10/30/2012

Invoice Amount: \$1,000.00

Amount Enclosed _____

Please make checks payable to:

Mail payments to:

NMED Federal Tax ID#: 85-6000565

New Mexico Environment Department, AQB

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1301-B Siler Road

Santa Fe, NM 87507



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Santa Fe, NM 87507

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INVOICE

Primary Billing Party:

DCP Midstream, L.P. - Western Division

10 Desta Drive

Suite 400 West

Midland, TX 79705

Agency Interest:

199 - Artesia Gas Plant

1925 Illinois Camp Road

Artesia, NM 88210

INVOICE ID: 103025

INVOICE DATE: 10/11/2012

INVOICE DUE DATE: 10/30/2012

ASSESSMENTS

Air Quality, ENF20050001, Air - Penalty

\$12,500.00

INVOICED AMOUNT

\$12,500.00

BALANCE DUE

\$12,500.00

Cut Here and Include Lower Portion with Payment

Primary Billing Party:

DCP Midstream, L.P. - Western Division

10 Desta Drive

Suite 400 West

Midland, TX 79705

Agency Interest:

199 - Artesia Gas Plant

1925 Illinois Camp Road

Artesia, NM 88210

INVOICE ID: 103025

INVOICE DUE DATE: 10/30/2012

Invoice Amount: \$12,500.00

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

Notice of Violation Penalty Payment Tracking Coversheet

Compliance & Enforcement	Existing AI No.: <div style="text-align: center; font-size: 1.2em;">199 (Artesia)</div>	Initials/Date: SKS 10/11/12
	Company Name: <div style="text-align: center;">DCP Midstream</div>	
	NOV Number: <div style="text-align: center;">AQCA 06-29(CO)</div>	
	Graybar Number: <div style="text-align: center;">ENF20050001</div>	
	Document Title: Invoice	
Compliance & Enforcement	Stipulated Penalty Fee: \$12,500.00 Number of Payments <u>1</u> 88307 (error by plant personnel) (\$10000.00) 88398, 88400 (error by plant personnel)(\$3000.00) 89091, 89092, 89093 (hydrocarbon contamination)(\$7500.00) 89359 (hydrocarbon contamination) (\$1000.00) Due: 10/30/12 Please note in comment field when creating invoice: "Stip penalty for EE event"	
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Compliance & Enforcement	Penalty Fee Invoice Date:	Initials/Date:
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