

**Notice of Violation Penalty Payment Tracking Coversheet**

Compliance & Enforcement	Existing AI No.: <b>589 (Linam Ranch)</b>	Initials/Date:  SKS 10/11/12
	Company Name: <b>DCP Midstream</b>	
	NOV Number: <b>AQCA 06-31(CO)</b>	
	Graybar Number: <b>ENF20050002</b>	
	Document Title: Invoice	
Compliance & Enforcement	Stipulated Penalty Fee: <b>\$27,500.00</b> 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: <b>Sage.</b>	
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

Primary Billing Party:

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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		
	Stipulated Penalty Fee: \$1,000.00		
Compliance & Enforcement	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

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Air Quality Bureau

1301-B Siler Road  
Santa Fe, NM 87507



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Santa Fe, NM 87507

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Fax: (505) 476-4375

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

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Santa Fe, NM 87507

**Notice of Violation Penalty Payment Tracking Coversheet**

Compliance & Enforcement	Existing AI No.:	199 (Artesia)	Initials/Date:  SKS 10/11/12
	Company Name:	DCP Midstream	
	NOV Number:	AQCA 06-29(CO)	
	Graybar Number:	ENF20050001	
	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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