



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT



2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.nmenv.state.nm.us

BUTCH TONGATE
Cabinet Secretary

J.C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 5, 2017

Stacy Boultinghouse, PG
Environmental Manager
Transwestern Pipeline Company, LLC
1300 Main Street
Houston, TX 77002

**RE: FEE ASSESSMENT
2016 GROUNDWATER REMEDIATION ACTIVITIES
FOR THE FORMER SURFACE IMPOUNDMENTS ANNUAL REPORT
ROSWELL COMPRESSOR STATION NO.9
TRANSWESTERN PIPELINE COMPANY
CHAVES COUNTY, NEW MEXICO
NMOCD CASE #GW-052/EPA ID NO. NMD986676955
HWB-TWP-17-001**

Dear Ms. Boultinghouse:

The New Mexico Environment Department (NMED) has received the *2016 Groundwater Remediation Activities for the Former Surface Impoundments Annual Report, Roswell Compressor Station No.9*, dated March 17, 2017 and received on March 21, 2017. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Order and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittals in accordance with 20.4.2.201.B(3) NMAC.

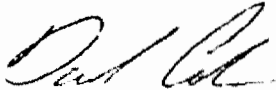
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Ms. Boultinghouse
May 5, 2017
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If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Michiya Suzuki at (505) 476-6059.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
M. Suzuki, NMED HWB
K. VanHorn, NMED HWB

File: Transwestern Pipeline 2017 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Transwestern Pipeline Co
Roswell Compressor Station # 9
6381 North Main Street
Roswell, NM 88201
Attn: Larry Campbell**

May 5, 2017

Invoice # - HWB-TWP-17-001

**2016 Groundwater Remediation Activities for the Former Surface Impoundments Annual Report,
Roswell Compressor Station No. 9**

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number: _____ Amount Received: _____

Date Received: _____

Payment Date: 05/10/2017

Vendor: NEW MEXICO ENVIRONMENT DEPT HWB
 Vendor ID: 4000006448

Check No.: 541026025
 Check Date: 05/10/2017

Invoice Number	Invoice Date	Document Number	Reference	Gross Amount	Discount	Net Amount
ST_28412	05/10/2017	3100018171	The items listed below are managed on the following account: STATE OF NEW MEXICO 407 GALISTEO ST RM 166 SANTA FE	2,000.00	0.00	2,000.00
Check Total.....						\$ 2,000.00



DETACH AND RETAIN THIS STATEMENT. The Attached Check is in Payment of Items Described Above. If not Correct Please Notify Us Promptly. No Receipt Desired.

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND - THIS IS WATERMARKED PAPER - HOLD TO LIGHT TO VERIFY WATERMARK

TRANSWESTERN PIPELINE CO LLC OPERATING
 8111 Westchester Dr., Ste 600
 Dallas, TX 75225

Payable Through
 WELLS FARGO BANK, N.A.

68-156
 531

Vendor ID: 4000006448

Check No.: 541026025

Check Date: 05/10/2017

VOID AFTER 90 DAYS

PAY: TWO THOUSAND -----

\$2,000.00

To The
 Order of:

NEW MEXICO ENVIRONMENT DEPT HWB
 ATTN JAMES VALDEZ
 2905 RODEO PARK DR E BLDG 1
 SANTA FE, NM 87505-6313

Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 54 10 260 25 ⑈ ⑆ 053 10 156 1 ⑆ 2079900579194⑈