

ENTERED



SUSANA MARTINEZ  
Governor  
JOHN A. SANCHEZ  
Lieutenant Governor

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**  
*Hazardous Waste Bureau*

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6313  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.env.nm.gov](http://www.env.nm.gov)



BUTCH TONGATE  
Cabinet Secretary  
J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

June 2, 2017

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

**RE: FEE ASSESSMENT  
REVISED OPERATION AND MAINTENANCE AND MONITORING (O&MM)  
PLAN FOR THE FORMER SURFACE IMPOUNDMENTS ANNUAL REPORT  
ROSWELL COMPRESSOR STATION NO.9  
TRANSWESTERN PIPELINE COMPANY, LLC  
ROSWELL, CHAVEZ COUNTY, NEW MEXICO  
NMOCD CASE #GW-052/EPA ID NO. NMD986676955  
HWB-TWP-17-002**

Dear Ms. Boultinghouse:

The New Mexico Environment Department (NMED) has received the *Revised Operation and Maintenance and Monitoring (O&MM) Plan for the Former Surface Impoundments Annual Report, Roswell Compressor Station No.9*, dated May 26, 2017 and received on May 30, 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

Ms. Boultinghouse  
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NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

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  
K. VanHorn, NMED HWB  
M. Suzuki, 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

June 2, 2017

Invoice # - HWB-TWP-17-002

Revised Operation and Maintenance and Monitoring (O&MM) Plan for the Former Surface  
Impoundments Annual Report; May 2017

Quantity	Item	Item Cost	Total Cost
1	Operation and Maintenance Plan - 1st Unit	\$2,500.00	\$2,500.00
		<b>Total Fees</b>	<b>\$2,500.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$2,500.00</b>

**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: \_\_\_\_\_