



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.env.nm.gov



BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Acting Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2017

Ms. Stacy Boultinghouse, PG
Water, Waste & Remediation
Energy Transfer Company
800 Sonterra Blvd.,
San Antonio, Texas 78258

**RE: 2017 ANNUAL FEE
TRANSWESTERN PIPELINE COMPANY, LLC
EPA ID #NMD986676955**

Dear Ms. Boultinghouse:

The New Mexico Environment Department (NMED) has established the 2017 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2017 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If

an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please contact James Valdez at (505) 476-6018.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
D. Cobrain, NMED HWB
File: Reading and 2017 Annual Fee

TABLE A
Transwestern - Roswell Compressor Station 2017 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
	Former Surface Impoundments		Former interim status unit under Stipuated Final Order	\$4,000.00
			Total Annual Fee:	\$4,000.00

TABLE B
Transwestern - Roswell Compressor Station 2017 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
				\$0.00
Total Annual Fee:				\$0.00

TABLE C
Transwestern - Roswell Compressor Station 2017 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
0	Treatment	\$0.00
0	Storage	\$0.00
1	Post Closure Care	\$4,000.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
0	Corrective Action	\$0.00
Total Annual Fee:		\$4,000.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

Transwestern Pipeline Co
Roswell Compressor Station # 9
6381 North Main Street
Roswell, NM 88201
Attn: Stacy Boultinghouse

October 3, 2017

Invoice # - HWB-TWP-2017-AF
Transwestern Pipeline Company 2017 Annual Fee

Quantity	Item	Item Cost	Total Cost
1	Post Closure Unit	\$4,000.00	\$4,000.00
		Total Fees	\$4,000.00
		Adjustment	\$0.00
		Pay This Amount	\$4,000.00

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: 11/28/2017

Vendor: NEW MEXICO ENVIRONMENT DEPT HWB
 Vendor ID: 4000006448

Check No.: 541026674
 Check Date: 11/28/2017

Invoice Number	Invoice Date	Document Number	Reference	Gross Amount	Discount	Net Amount
ST_37010	11/28/2017	3100020494	The items listed below are managed on the following account: STATE OF NEW MEXICO 407 GALISTEO ST RM 166 SANTA FE	4,000.00	0.00	4,000.00
Check Total.....						\$ 4,000.00



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.
 66-156
 531

Vendor ID: 4000006448

Check No.: 541026674

Check Date: 11/28/2017

VOID AFTER 90 DAYS

PAY: FOUR THOUSAND -----

\$4,000.00

To The Order of:

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

James Valdez

Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 54 10 266 74 ⑈ ⑆ 053 10 156 10 ⑆ 2079900579194⑈