

HITP - 026

**TEMPORARY
PERMISSION
2012-2013**



DOCUMENT TRANSMITTAL FORM

TO: Mr. Brad Jones New Mexico Energy, Minerals, and Natural Resources Department Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	PAGE	1	OF	1
	TRANSMITTAL DATE:	03/15/2012		
	TRANSMITTAL DCN:	125191.1-ALB12TS001		
RETURN RESPONSES/COMMENTS TO:	Eileen Shannon			
RETURN RESPONSES/COMMENTS BY:	03/29/2012			

PROJECT NO.:	125191	PROJECT NAME:	EPNG Hydrostatic Tests
ACTIVITY/DESCRIPTION:	Report		

DOCUMENTS BEING TRANSMITTED				
ITEM	REV.	PAGES	DATE	DESIGNATOR
Submittal of a Notice of Intent to Perform Hydrostatic Tests on Pipeline Numbers 3201 & 3222	0	34	03/14/2012	125191.1-ALB12RP001
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INSTRUCTIONS/REMARKS 1 Copy to Richard Duarte	<input type="checkbox"/> Mark previous issues "obsolete", "superseded", or "uncontrolled"
	<input type="checkbox"/> Destroy previous affected material <input type="checkbox"/> Return old material with this record <input checked="" type="checkbox"/> New issue (no previous copies received) <input type="checkbox"/> Replace with revised/new material <input type="checkbox"/> Maintain as controlled copy <input type="checkbox"/> Not Applicable

RECEIPT AND READ ACKNOWLEDGEMENT
Please Sign and Return To:

ADMINISTRATIVE SUPERVISOR
9019 WASHINGTON NE, BUILDING A
ALBUQUERQUE, NM 87113

CLIENT RECEIPT	PRINT NAME	SIGNATURE	DATE
Complete & Return this page via Fax/Mail/Email			

KLEINFELDER RECEIPT	PRINT NAME	SIGNATURE	DATE
Complete this section upon receipt from client			

ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/CASH

I hereby acknowledge receipt of check No. 2254 dated 3/7/12

or cash received on _____ in the amount of \$ 100⁰⁰

from EL PASO NATURAL GAS CO.

for HITP-26

Submitted by: LAURENCE RONCO Date: 3/21/12

Submitted to ASD by: John Tom Date: 3/21/12

Received in ASD by: _____ Date: _____

Filing Fee New Facility _____ Renewal _____

Modification _____ Other _____

Organization Code 521.07 Applicable FY 2010

To be deposited in the Water Quality Management Fund.

Full Payment _____ or Annual Increment _____

ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/CASH

I hereby acknowledge receipt of check No. 2255 dated 3/8/12

or cash received on _____ in the amount of \$ 150⁰⁰

from EL PASO NATURAL GAS CO.

for HITP-26

Submitted by: Lawrence Porcino Date: 3/21/12

Submitted to ASD by: Sam Jan Date: 3/21/12

Received in ASD by: _____ Date: _____

Filing Fee _____ New Facility _____ Renewal _____

Modification _____ Other TEMP PERMIT FEE

Organization Code 521.07 Applicable FY 2010

To be deposited in the Water Quality Management Fund.

Full Payment _____ or Annual Increment _____