

**HITP - 026**

**TEMPORARY  
PERMISSION  
2012-2013**



# DOCUMENT TRANSMITTAL FORM

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

<b>PROJECT NO.:</b>	125191	<b>PROJECT NAME:</b>	EPNG Hydrostatic Tests
<b>ACTIVITY/DESCRIPTION:</b>	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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<b>INSTRUCTIONS/REMARKS</b>  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 Mark previous issues "obsolete", "superseded", or "uncontrolled" 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
<b>RECEIPT AND READ ACKNOWLEDGEMENT</b> Please Sign and Return To:  <b>ADMINISTRATIVE SUPERVISOR</b> 9019 WASHINGTON NE, BUILDING A ALBUQUERQUE, NM 87113	

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

<b>KLEINFELDER RECEIPT</b>	<b>PRINT NAME</b>	<b>SIGNATURE</b>	<b>DATE</b>
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 \$ 100<sup>00</sup>

from EL PASO NATURAL GAS CO.

for HITP-26

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

Submitted to ASD by: Allen Jones 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 \$ 150<sup>00</sup>

from EL PASO NATURAL GAS CO.

for HITP-26

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

Submitted to ASD by: [Signature] 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 \_\_\_\_\_