

HBP - _____ 31 _____

**GENERAL
CORRESPONDENCE**

YEAR(S):

_____ 2017 - 2020 _____

Cash Remittance Report (CRR)

Energy, Minerals & Natural Resources Department CASH REMITTANCE REPORT (CRR)

Location Name (1)

Location Code (2)

OCD - Environment

0740

Today's Date: 06 / 13 / 20 17
MONTH DAY YEAR

Collection Period: ___ / ___ / ___ through ___ / ___ / ___
MM DD YYYY MM DD YYYY

Cost Center (5)	Revenue Code (5)	Receipt Amount (7)	Collected Amount (8)
0740		150.00	

Total =====> \$ 150.00 (9) \$ (10)

Over/Short Amount \$ (11)

CRR Deposit Amount \$ (12)

Print Name: Lorraine De Vargas (13) Signature: Lorraine DeVargas (13)

Print Name: _____ (13) Signature: _____ (13)

Distribution: White and Yellow copy to Accounts Receivable-ASD,
Pink copy retained at CRR submitting location.

Official Use Only

Completed by the Accounts Receivable

Date Received: _____ (1)

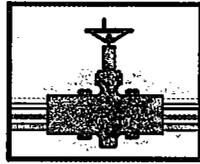
Notes: _____ (2)

Amount Received: _____ (3)

State Treasurer Deposit Number: _____ (4)

Verified by: _____ (6)

Deposit Date: _____ (5)



PLAINS
PIPELINE, L.P.

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 9, 2017

Mr. Brad Jones
New Mexico Oil Conservation Division
1220 South Street Francis Drive
Santa Fe, New Mexico 87505

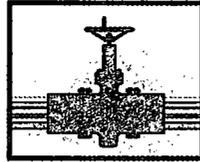
Subject: Plains All American Pipeline, L.P. - Request for Annual Temporary
Permission (Permit HBP - 031) to Discharge Hydrostatic Test Water

Dear Mr. Jones:

Plains All American Pipeline, L.P. (Plains) is formally requesting issuance of an annual temporary permission (Permit HBP - 31) to discharge small quantities of hydrostatic test water from the testing of new crude oil pipelines throughout the State of New Mexico. Discharge of hydrostatic test water will be done in a manner to control erosion and prevent sediment discharging from the sites.

The annual temporary permission will authorize Plains to discharge hydrostatic test waters during an approved one-year period throughout the state of New Mexico under the following conditions:

1. The volume does not exceed 25,000 gallons per hydrostatic test;
2. Only water from a public/municipal water supply or other New Mexico Oil Conservation Division (OCD) approved sources will be used for each test;
3. Plains will email or written notification to the OCD 72 hours prior to each hydrostatic discharge event;
4. Discharge will not enter any lake, perennial stream, river or their respective tributaries that may be seasonal;
5. The discharge will not cause any fresh water supplies to be degraded or to exceed standards as set forth in Subsections A, B, and C of the 20.6.2.3103 NMAC (the New Mexico Water Quality Control Commission Regulations);
6. Plains will report all unauthorized discharges, spills, leaks and releases of hydrostatic test water and conduct corrective action pursuant to OCD Rule 19.15.29 NMAC;
7. Best management practices will be implemented to contain the discharge onsite, to ensure that the discharge does not impact adjacent property, and to control erosion;
8. The landowner(s) of each proposed discharge and/or collection/retention or alternative discharge location will be properly notified of the activities prior to each proposed hydrostatic test event; and
9. Plains will submit an annual report, summarizing all tests of new pipe with less than 25,000 gallons per hydrostatic test event, to the OCD within 45 days after the temporary permission expiration date. The report shall contain the following information:



PLAINS
PIPELINE, L.P.

2011 SEP 15 AM 10:31
RECEIVED

- a. Location of hydrostatic test (Section, Township and Range or GPS coordinates);
- b. Date of each test;
- c. Volume of each discharge; and
- d. Source and quality of test water (laboratory analysis, if necessary).

I have enclosed two checks made payable to the Water Quality Management Fund. The check for \$100 is for the filing fee and the check \$150 is for the temporary permission fee. Please feel free to call me at (575) 200-5517 if you have any questions. I appreciate your timely review of this permission request.

Sincerely,

Pamela J. Phillips
Environmental & Regulatory Compliance Specialist II
Plains All American Pipeline, L.P.

Enclosure:

\$100 Check & \$150 Check

cc: Wayne E. Roberts
Rhett L. Goodman
James L. Papstein
William W. Bertron Jr.



PLAINS MARKETING, L.P.
P.O. BOX 4648
HOUSTON, TX 77210-4648

Wells Fargo Bank, N.A. 115 Hospital Drive
Van Wert, OH 45891

No. 7276742

56-382
412

CHECK DATE	CHECK NUMBER
05-JUN-17	7276742

\$*****150.00

PAY One Hundred Fifty and NO/100 Dollars

TO
THE
ORDER
OF

STATE OF NEW MEXICO
WATER QUALITY MANAGEMENT FUND
1220 SOUTH ST. FRANCIS DRIVE
OIL CONSERVATION DIVISION
SANTA FE, NM 87505

Void After 180 Days

[Signature]
[Signature]

⑈0007276742⑈ ⑆04⑆203824⑆ 960009⑆323⑈

PLAINS MARKETING, L.P.
P.O. BOX 4648
HOUSTON, TX 77210-4648

No. 7276742

DATE: 05-JUN-17 CUST. ACCT. NO.

VENDOR NAME STATE OF NEW MEXICO

VENDOR NO. 6947

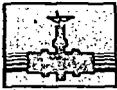
INVOICE NO	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
052617	26-MAY-17	S TASSO ENV03	.00	150.00

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT

THANK YOU

.00

150.00



PLAINS MARKETING, L.P.
 P.O. BOX 4648
 HOUSTON, TX 77210-4648

Wells Fargo Bank, N.A. 115 Hospital Drive
 Van Wert, OH 45891

56-382
 412

No. 7275713

CHECK DATE	CHECK NUMBER
30-MAY-17	7275713

*****100.00

PAY One Hundred and NO/100 Dollars

Void After 180 Days

TO THE ORDER OF STATE OF NEW MEXICO
 WATER QUALITY MANAGEMENT FUND
 1220 SOUTH ST. FRANCIS DRIVE
 OIL CONSERVATION DIVISION
 SANTA FE, NM 87505

Al Swain
Sharon S Spurlin

⑈0007275713⑈ ⑆046203824⑆ 9600091323⑈

PLAINS MARKETING, L.P.
 P.O. BOX 4648
 HOUSTON, TX 77210-4648

No. 7275713

DATE: 30-MAY-17 CUST. ACCT. NO. VENDOR NAME STATE OF NEW MEXICO VENDOR NO. 6947

INVOICE NO	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
052417	02-MAY-17	STASSO FEES ENV03	.00	100.00

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT

THANK YOU

.00 100.00

ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/CASH

I hereby acknowledge receipt of Check No. 7275713 dated 05/30/2017

or cash received on 06/13/2017 in the amount of \$ 100.⁰⁰

from Plains Marketing, L.P

for HBP-031

Submitted by: Brad Jones Date: 06/13/2017

Submitted to ASD by: Lorraine DeVargas Date: 06/13/2017

Received in ASD by: _____ Date: _____

Filing Fee _____ New Facility: _____ Renewal: _____

Modification _____ Other Temporary permission Fee

Organization Code 521.07 Applicable FY 117

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. 7276742 dated 06/05/2017

or cash received on 06/13/2017 in the amount of \$ 150.⁰⁰

from Plains Marketing, LP

for HBP-031

Submitted by: Brad Jones Date: 06/13/2017

Submitted to ASD by: Lorraine DeVargas Date: 06/13/2017

Received in ASD by: _____ Date: _____

Filing Fee _____ New Facility: _____ Renewal: _____

Modification _____ Other _____

Organization Code 521.07 Applicable FY 117

To be deposited in the Water Quality Management Fund.

Full Payment _____ or Annual Increment _____

NEW MEXICO ENVIRONMENT DEPARTMENT - ALBUQUERQUE FIELD OFFICE DAILY CHECK RECEIPT LOG

DATE RECEIVED	WALK IN	MAIL	NAME ON CHECK	DATE OF CHECK	CHECK/MONEY ORDER#	PROGRAM ACCOUNT CODE	AMOUNT OF CHECK	DATE DEPOSITED	DEPOSITED BY
6/13/17		*	Plains Marketing, LP	6/5/17	7276742		150. ⁰⁰		
06/13/17		*	Plains Marketing, LP	5/31/17	7275713		100. ⁰⁰		
TOTAL							250. ⁰⁰		

REVENUE TRANSMITTAL SHEET

Description	Fund	Dept.	Share Acct	Sub Acct	Amount
Liquid Waste	34000	Z3200	496402		
Water Recreation Facilities	40000	Z8501	496402		
Food Permit Fees	99100	Z2600	496402		
OTHER	34100	Z32900		2329029000	