



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

ANNUAL NOI INSTALLMENT INVOICE

RECEIVED
16 JAN 27 AM 11:35

Facilities covered by certain NPDES General Permits must, as a condition of continued coverage under the General Permit, pay an installment of the Notice of Intent (NOI) fee on an annual basis. The fee must be submitted with an annual report in accordance with the General Permit. The amount of the fee is established in the General Permit, as authorized by 25 Pa. Code § 92a.26.

Account ID	Invoice ID	Client ID	Permit Number	Due Date	Invoice Date
734908	960527	144886	PAG104834	3/1/2016	12/1/2015

Report any changes to names, addresses, email, phone, or fax number on this form or by separate attachment.

Permittee:

Name TENNESSEE GAS PIPELINE CO. LLC
Contact HOWDY MCCrackEN
Address 1001 LOUISIANA STREET, 14606
City, State, Zip HOUSTON TX 77002



Facility:

Name ROSE LAKE EXPANSION PROJECT - COMPRESSOR STATION 319
Contact HOWDY MCCrackEN
Address TURKEY PATH ROAD
City, State, Zip WYALUSING PA 18853

Based on the current information in our system, this facility has a Chapter 92a Fee Category Classification of:

PAG-10 Hydrostatic Testing

Please pay the Total Amount Due listed below by **March 1, 2016**. Checks and Money orders should be made out to "Commonwealth of Pennsylvania," and include the Invoice ID. Failure to pay the NOI Installment Fee by the due date is a violation of 25 Pa. Code § 92a.26 and will subject the permittee to enforcement action and penalties.

TOTAL AMOUNT DUE	\$500.00
AMOUNT ENCLOSED	\$ 500.00

Mail payment with this complete invoice in the enclosed envelope to:

PA Department of Environmental Protection
Bureau of Point and Non-Point Source Management
Re: Chapter 92a Annual Fee
P.O. Box 8466
Harrisburg, PA 17105-8466

If you believe that the Fee Category Classification is in error, contact DEP immediately at ra-annualfee@state.pa.us.

For DEP Use Only

Date Received: 1/27/16
Date Entered into eFACTS: 1/29/16
Entered By: KS

Check No.: 1201539
Check Amount: \$500