



PNM 0001

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

PNM Person Generating Station  
Public Service Co of NM  
Alvarado Square MS 0408  
Albuquerque, NM 87158  
Attn: John Hale

11-30-2001

Invoice # - HWB-PNMPS-01-099

Change of Financial Assurance Mechanism Class 1 Permit Modification Request

Quantity	Item	Item Cost	Total Cost
1	Class I Modification	\$1,000.00	\$1,000.00
		<b>Total Fees</b>	\$1,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$1,000.00</b>

*OK to pay John Hale, 12/15/01  
#520*

*Plz return check to me ASAP. Thanks!*

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Cindy Abeyta  
P.O. Box 26110  
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_

*PNMPS  
2498*

**DOCUMENT FEE WORKSHEET  
FOR INTERNAL HWB USE ONLY**

ID#: NMT360010342-1

INVOICE NUMBER: HWB-01-099

EPA ID#: NMT360010342-1

FACILITY: Public Service Company of New Mexico Person Generating Station

DOCUMENT NAME(S): Request for Class 1 Permit Modification for Changing Financial Assurance Mechanisms, October 22, 2001

#	APPLICATION AND HSWA PREPARATION FEES		PERMIT AND CLOSURE PLAN MODIFICATION FEE
	Land Disposal		1 Class I Modification \$ 1,000
	Post Closure Care w/Corrective Action \$90,000		Class II Modification \$10,000
	Post Closure Care w/o Corrective Action \$90,000		Class III Modification \$25,000
	Land Treatment \$12,000		
	Surface Impoundment \$90,000		<b>CORRECTIVE ACTION DOCUMENT REVIEW FEES</b>
	Incinerator \$72,750		CMI Report \$ 9,300 / \$500
	Boiler or Industrial Furnace \$72,750		CMS Report \$ 7,100 / \$500
	Subpart X \$72,750		RFI Report \$ 7,100 / \$500
	Waste Pile \$90,000		RFI Work Plan \$ 6,500 / \$500
	Treatment in Tanks \$36,000		CMS Work Plan \$ 6,500 / \$500
	Treatment in Containers \$36,000		CMI Plan \$ 6,500 / \$500
	Storage in Tanks \$36,000		Facility Wide Work Plan \$ 6,500 / \$500
	Storage in Containers \$36,000		QAPP \$ 6,500 / \$500
	Research Demonstration and Development \$36,000		QMP \$ 6,500 / \$500
	HSWA Module Preparation \$24,000		RCRA Implementation Plan (RIP) \$ 6,500 / \$500
	\$ 7,500 / \$150		RFA \$ 4,600 / \$500
			VCM Plan \$ 1,000 / \$250
<b>#</b>	<b>CLOSURE PLAN REVIEW FEES</b>		VCM Report \$ 1,000 / \$250
	Land Disposal \$25,500		VCA Plan \$ 500 / \$250
	Land Treatment \$25,000		VCA Report \$ 500 / \$250
	Surface Impoundment \$17,500		ICM Plan \$ 1,800 / \$250
	Incinerator \$17,500		ICM Report \$ 1,800 / \$250
	Boiler \$17,500		Release Assessment \$ 1,500 / \$250
	Industrial Furnace \$17,500		Phase Report (on an approved RFI) \$ 1,500 / \$250
	Subpart X \$17,500		Petition for NFA \$ 6,000 / \$250
	Waste Pile \$12,750		Facility Wide Document \$15,000
	Storage \$12,750		
	Treatment \$12,750		

Project Leader *[Signature]* Date 11/27/01  
 Permits Program Manager *[Signature]* Date 11/29/01  
 Financial Program Manager *[Signature]* Date 11-30-01

Date of Administrative Complete Letter: N/A / /



If you have any questions about this payment please contact:

Public Service Company of New Mexico  
Accounts Payable, MS 0720  
Alvarado Square  
Albuquerque, New Mexico 87158  
(505) 241-2120

CO.	BANK #	CK DATE	VENDOR NO.			CK NO.
CP	300	011211	NME413872101			122266

INVOICE #	DATE	GROSS AMT	DISC.	DED	NET AMT	SOURCE REF	REMARKS	A
WBPNMPS01099	11/30/01	1,000.00	0.00	0.00	1,000.00	011271242	PNM	Y

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TOTAL \$1,000.00

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