



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Acting Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2016

Mr. John Hale
Technical Manager
PNM Person Generating Station
2401 Aztec Rd., NE Bldg. A
Albuquerque, New Mexico 87107

**RE: 2016 ANNUAL FEE
PNM PERSON GENERATING STATION
EPA ID #NMT360010342**

Dear Mr. Hale:

The New Mexico Environment Department (NMED) has established the 2016 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2016 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement

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is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please contact Dave Cobrain, at (505) 476-6055, or me at (505) 476-6035.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
D. Cobrain, NMED HWB
C. Amindyas, NMED HWB
D. Strasser, NMED HWB
File: Reading and 2016 Annual Fee

TABLE A
PNM Person Generating Station 2016 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
PCCP-1	Dry Well	Post-Closure		\$4,000.00
			Total Annual Fee:	\$4,000.00

TABLE B
PNM Person Generating Station 2016 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
				\$ -
Total Annual Fee:				\$0.00

TABLE C
PNM Person Generating Station 2016 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
0	Treatment	\$0.00
0	Storage	\$0.00
1	Post Closure Care	\$4,000.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
0	Corrective Action	\$0.00
Total Annual Fee:		\$4,000.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

**PNM Person Generating Station
Public Service Co of NM
2401 Aztec, N.E.
Albuquerque, NM 87107
Attn: John Hale**

October 3, 2016

**Invoice # - HWB-PNM-2016-AF
PNM Person Generating Station 2016 Annual Fee**

Quantity	Item	Item Cost	Total Cost
1	Post Closure Unit	\$4,000.00	\$4,000.00
		Total Fees	\$4,000.00
		Adjustment	\$0.00
		Pay This Amount	\$4,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

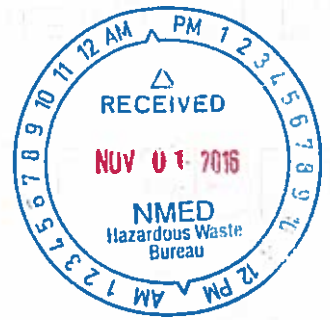
When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number: _____ Amount Received: _____

Date Received: _____



If you have any questions about this payment please contact:
 PNM Utility
 Accounts Payable, MS 1055
 Corporate Headquarters
 Albuquerque, NM 87158
 PNM.ACCOUNTSPAYABLE@PNMRESOURCES.COM
 (505)241-2700



BANK #	INVOICE DATE	CHECK DATE	VENDOR NO.		CHECK NO.		
615	10/03/2016	10/24/2016	0000011449		245765		
INVOICE #			AMOUNT	DISC.	NET AMT	VOUCHER ID	REMARKS
HWBPNM2016AF			\$4,000.00	\$0.00	\$4,000.00	00643695	Mail Stop
	JOHN HALE	MS-Z100					
HWBPNM2016AF			\$0.00	\$0.00	\$0.00	00643695	Mail Stop
	JOHN HALE	MS-Z100					

Total Gross Amount	Total Discounts	Total Paid Amount
\$4,000.00	\$0.00	\$4,000.00

THE ORIGINAL DOCUMENT HAS A WATERMARK. HOLD UP TO A LIGHT TO VIEW. DO NOT CASH IF NOT PRESENT.



Wells Fargo, N.A.
 200 Lomas B lvd. NW
 Albuquerque, NM 87102

615

245765

56-382/412

CHECK NO.	DATE	AMOUNT
245765	10/24/2016	\$4,000.00***

PAY ****FOUR THOUSAND AND 00/100 DOLLARS****

TO THE ORDER OF STATE OF NEW MEXICO
 HWB
 2905 RODEO PARK DR E BLDG 1
 SANTA FE, NM 87505

Authorized Signature

⑈ 245765⑈ ⑆ 041203824⑆ 9600056489⑈