



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BITCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 28, 2017

John Hale, P. E.
Project Manager
PNM Resources
2401 Aztec NE – Z100
Albuquerque, NM 87107

**RE: FEE ASSESSMENT
PNM PERSONS GENERATING STATION – FIRST HALF 2017 SEMI-ANNUAL
REPORT, JULY 2017
SANDIA NATIONAL LABORATORIES, EPA ID# NMT360010342
HWB-PNM-17-002**

Dear Mr. Hale:

The New Mexico Environment Department (NMED) has received the *PNM Persons Generating Station – First Half 2017 Semi-Annual Report, July 2017*, with cover letter dated July 7, 2017 and received by NMED on July 7, 2017. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B (3) NMAC.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

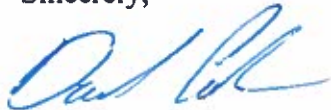
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous

Mr. Hale
July 28, 2017
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Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Brian Salem at (505) 222-9576.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
B. Salem NMED HWB

File: PNM 2017 and Reading
HWB-PNM-17-002



**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**

July 28, 2017

Invoice # - HWB-PNM-17-002

PNM Person Generating Station - First Half 2017 Semi-Annual Report, July 2017

| Quantity | Item | Item Cost | Total Cost |
|-----------------|---------------------------------------|------------------------|-------------------|
| 1 | Periodic Monitoring Report - 1st Unit | \$2,000.00 | \$2,000.00 |
| | | Total Fees | \$2,000.00 |
| | | Adjustment | \$0.00 |
| | | Pay This Amount | \$2,000.00 |

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
 MS 1055
 Albuquerque, NM 87158
 Customers - (505)241-2700 Option 1 or email PNM.CustomerService@pnm.com
 Vendors - (505)241-2700 Option 3 or email PNM.ACCOUNTSPAYABLE@PNMRESOURCES.COM

This check expires 6 months from the date of the check.

| BANK # | INVOICE DATE | CHECK DATE | VENDOR NO. | | CHECK NO. | |
|-------------|--------------|------------|------------|------------|------------|-----------|
| 615 | 07/28/2017 | 10/20/2017 | 0000011449 | | 248581 | |
| INVOICE # | AMOUNT | | DISC. | NET AMT | VOUCHER ID | REMARKS |
| HWBPNM17002 | \$2,000.00 | | \$0.00 | \$2,000.00 | 00700463 | Mail Stop |
| | JOHN HALE | MS-Z100 | | | | |
| HWBPNM17002 | \$0.00 | | \$0.00 | \$0.00 | 00700463 | Mail Stop |
| | JOHN HALE | MS-Z100 | | | | |



| Total | Total | Total |
|--------------|-----------|-------------|
| Gross Amount | Discounts | Paid Amount |
| \$2,000.00 | \$0.00 | \$2,000.00 |

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



Wells Fargo, N.A. 615 248581
 200 Lomas B lvd. NW
 Albuquerque, NM 87102 56-382/412

| CHECK NO. | DATE | AMOUNT |
|-----------|------------|---------------|
| 248581 | 10/20/2017 | \$2,000.00*** |

PAY ****TWO 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

⑈ 248581 ⑆ ⑆ 041203824 ⑆ 9600056489 ⑆