



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](http://www.env.nm.gov)



BITCH TONGATE  
Cabinet Secretary

J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

June 12, 2018

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

**RE: ADMINISTRATIVELY COMPLETE DETERMINATION AND  
FEE ASSESSMENT  
PNM PERSON GENERATING STATION – CLASS III PERMIT  
MODIFICATION REQUEST TO TERMINATE THE POST-CLOSURE CARE  
PERMIT, APRIL 2018  
PNM RESOURCES, EPA ID# NMT360010342  
HWB-PNM-18-002**

Dear Mr. Hale:

The New Mexico Environment Department (NMED) has received the *PNM Person Generating Station – Class III Permit Modification Request to Terminate the Post-Closure Care Permit, April 2018*, with cover letter dated April 11, 2018 and received by NMED on April 13, 2018. NMED has determined that this modification consists of a petition for a corrective action complete determination for the Facility. The petition is considered to be a Class 3 Permit Modification Request (PMR) and is subject to the requirements of 20.4.1.900 NMAC (incorporating 40 CFR 270.42).

After reviewing the PMR, NMED has determined the subject application to be administratively complete. The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B (2) NMAC require the assessment of fees after an application is deemed administratively complete. The fee invoice is attached to this letter. Upon receipt of payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B (3) NMAC.

Mr. Hale  
June 12, 2018  
Page 2

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. Brian Holton, NMED Hazardous 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: B. Holton, NMED HWB  
B. Salem NMED HWB

File: PNM 2018 and Reading  
HWB-PNM-18-002



**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**

**June 12, 2018**

**Invoice # - HWB-PNM-18-002**

**PNM Person Generating Station - Class III Permit Mod Request to Terminate PCCP, April 2018**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Class 3 - Petition for CAC / NFA - 1st Unit	\$7,000.00	\$7,000.00
		<b>Total Fees</b>	<b>\$7,000.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$7,000.00</b>

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

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Brian Holton  
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	06/12/2018	06/27/2018	0000011449		250658	
INVOICE #	AMOUNT		DISC.	NET AMT	VOUCHER ID	REMARKS
HWBPNM18002	\$7,000.00		\$0.00	\$7,000.00	00756504	Mail Stop
	JOHN HALE	MS-Z100				
HWBPNM18002	\$0.00		\$0.00	\$0.00	00756504	Mail Stop
	JOHN HALE	MS-Z100				

Total Gross Amount	Total Discounts	Total Paid Amount
\$7,000.00	\$0.00	\$7,000.00

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

250658

56-382/412

CHECK NO.	DATE	AMOUNT
250658	06/27/2018	\$7,000.00***

PAY \*\*\*\*SEVEN 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

*Laurel B. Monfletto*

Authorized Signature

⑈ 250658 ⑆ ⑆ 04 1 2038 24 ⑆ 9600056489 ⑆