



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Unser & McMahon

Project Location: (address or major cross streets/arroyo)
SW Corner of Unser Blvd/ McMahon Blvd NW Albuquerque NM 87114

Plan Preparer Information:

Company: Tierra West, LLC

Contact: Vinny Perea

Address: 5571 Midway Park Pl NE Albuquerque, NM 87109

Phone Number: (O) 505-858-3100 (Cell (optional)) _____

e-Mail: vperea@tierrawestllc.com

Owner Information:

Company: Holly Partners LLC

Contact: Tushar Patel

Address: 904 Copperhead Ct NE Albuquerque NM 87113

Phone: 505-362-1702

e-Mail: tushar@tnjgroup.com

I am submitting the ESC plan to obtain approval for:

X Grading Building Permit Work Order Construction Plans

Note: More than one item can be checked for a submittal

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input checked="" type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input checked="" type="checkbox"/>	
Single Family Residential	<5 acres \$500 <input type="checkbox"/>	5 to 40 acres \$1000 <input type="checkbox"/>	> 40 acres \$1500 <input type="checkbox"/>

*Commercial 10.149 acres

*Multi- Family 8.941 acres

Plan Review fee is \$105 for the first submittal ☒ and \$75.00 for a resubmittal ☐

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

Total Due \$ 1705.00

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2021-00299

Customer NO: CU-65932619

Date	Description	Amount
3/05/21	Application Fee (Manual)	\$1,705.00

Due Date: **3/05/21**

Total due for this invoice:

\$1,705.00

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 3/05/21
Amount Due: **\$1,705.00**
Reference NO: SI-2021-00299
Payment Code: 130
Customer NO: CU-65932619

TIERRA WEST, LLC RONALD R.
BOHANNAN
5571 MIDWAY PARK PL NE
ALBUQUERQUE, NM 87109



130 0000SI202100299000993551130029158000000000001705000CU65932619



Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2021066002-4**

03/08/2021 6:05:28 AM

Total Amount:	\$1,705.00
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021066002-4-1 NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619 CUSTOMER NUMBER: CU65932619	\$1,705.00
Permit Information PERMIT NUMBER: SI-2021-00299 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619	\$1,705.00
ACH	\$1,705.00
Total Amount:	\$1,705.00



CE2021066002-4

Payment processing disclaimer. Set me in Workgroup Config

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