



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** \_\_\_\_\_

**Project Location:** (address or major cross streets/arroyo) \_\_\_\_\_

**Plan Preparer Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: (O) \_\_\_\_\_ (Cell (optional)) \_\_\_\_\_

e-Mail: \_\_\_\_\_

**Property Owner Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

e-Mail: \_\_\_\_\_

**I am submitting the ESC plan to obtain approval for:**

\_\_\_ 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 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 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"/>

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 \$** \_\_\_\_\_

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)



# CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2024-01335

Customer NO: CU-65932619

Date	Description	Amount
9/13/24	2% Technology Fee	\$1.50
9/13/24	Application Fee	\$75.00

Due Date: **9/13/24**

Total due for this invoice:

**\$76.50**

Options to pay your Invoice:

1. Online with a credit card: <https://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:** 9/13/24  
**Amount Due:** **\$76.50**  
**Reference NO:** SI-2024-01335  
**Payment Code:** 130  
**Customer NO:** CU-65932619

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



130 0000SI202401335000993551211738931000000000000007650CU65932619

## Receipt

Your Reference Number:

**2024256006-6**

09/13/2024 10:40:50 AM

### TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits  
and Planning Applications \$76.50  
2024256006-6-1

Name:  
TIERRA WEST, LLC LUIS NORIEGA - CU88034745  
Customer Number:  
CU88034745

Permit Information \$75.00

Permit Number:  
SI-2024-01329  
Permit Description:  
PL002: Planning: Application Fee (Site Improvement Plan)  
Name:  
TIERRA WEST, LLC LUIS NORIEGA - CU88034745

Permit Information \$1.50

Permit Number:  
SI-2024-01329  
Permit Description:  
TF001: Planning: Technology Fee Application (Site Improvement Plan)  
Name:  
TIERRA WEST, LLC LUIS NORIEGA - CU88034745

Visa Service Fee \$2.10  
2024256006-6-4

**TOTAL AMOUNT:\$78.60**

### PAYMENT

Visa Credit Sale M \$76.50

Card Number:  
\*\*\*\*\*0227

First Name:  
Donna  
Last Name:  
Bohannon  
Auth Code:  
03560G

Visa Service Fee Credit Sale M \$2.10

Card Number:  
\*\*\*\*\*0227

First Name:  
Donna

Last Name:  
Bohannon

Payment Type:  
credit

Auth Code:  
03735G

CE2024256006-6