



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 ☐	2 to 5 acres \$500 ☐	>5 acres \$800 ☐
Land/Infrastructure	< 5 acres \$300 ☐	5 to 40 acres \$500 ☐	>40 acres \$800 ☐
Multi - family	< 5 acres \$500 ☐	≥5 acres \$800 ☐	
Single Family Residential	<5 acres \$500 ☐	5 to 40 acres \$1000 ☐	> 40 acres \$1500 ☐

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



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



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC LUIS NORIEGA

5571 MIDWAY PARK PL

Reference NO: SI-2024-01329

Customer NO: CU-88034745

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>
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TIERRA WEST, LLC LUIS NORIEGA
5571 MIDWAY PARK PL
ALBUQUERQUE, NM 87109



130 0000SI2024013290009935512116877880000000000000007650CU88034745

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