Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Winterg	green Apartments									
Project Location: (address or major cross streets/arroyo)										
TR F-1 Plat of TRS D-1, F-1 AMAFCA Black Arroyo Channel ROW Paradise Heights Unit 1										
Plan Preparer Informa	ation:									
Company: Tierra West,	LLC									
Contact: Luis Noriega										
Address: 5571 Midway	Park Place NE									
_Albuquerque,	NM 87109									
Phone Number: (O) <u>505-858-3100</u> (Cell (optional))										
e-Mail: Inoriega@tier	rawestllc.com									
Owner Information:										
Company: Calabacillas Group C/O Donald Harville										
Contact: K. Peter Stalland, Esq.										
Address: 19356 Meadowridge Trail N Marine on St. Croix, MN 55047										
Phone: 651-433-0155/ 651-245-7222										
e-Mail: peterstalland@s	stalland.net									
I am submitting the ESC plan to obtain approval for:										
z um susameung ane 250 piun to obtuin upprovui ior.										
X Grading X Building Permit X Work Order Construction Plans										
Note: More than one item can be checked for a submittal										
Stormwater Quality I	enaction foo (based on d	levelopment type and disturbed	Laran)							
Commercial	< 2 acres \$300	2 to 5 acres \$500								
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>5 acres \$800 🔀							
Multi - family	< 5 acres \$500	>5 acres \$800	>+0 αcτes φοσο							
Single Family	<5 acres \$500	$5 \text{ to } 40 \text{ acres } \$1000 \square$	> 40 acres \$1500							
Residential										
Plan Review fee is \$105	5 for the first submittal (and \$75.00 for a resul	bmittal 🗖							
Total due equals the pla	n review fee plus the Sto	ormwater Quality Inspecti	ion fee.							
Total Due \$ 905.00										
If you have questions, please	e contact Curtis Cherne, Stori	mwater Quality 924-3420, cche	erne@cabq.gov							
Rev May 2019	•	,	10							



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2021-00850 Customer NO: CU-65932619

DateDescriptionAmount6/09/21Application Fee (Manual)\$905.00

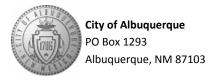
Due Date: 6/09/21 Total due for this invoice: \$905.00

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



Date: 6/09/21
Amount Due: \$905.00

Reference NO: SI-2021-00850

Payment Code: 130

Customer NO: CU-65932619

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

ոլին կանգրդ կիրդի վեն կերգերաբրկի ին կիրիկ

From: <u>Jaimie Garcia</u>

To: <u>Hughes, James D.</u>; <u>Planning Development Review Services</u>

Cc: <u>Luis Noriega</u>; <u>Kristl Walker</u>

Subject: RE: Jaimie sent you Wintergreen Apartments via WeTransfer

Date: Wednesday, October 13, 2021 9:52:32 AM

Attachments: <u>image003.png</u>

image002.png

External

Doug and Shannon- Attached is the receipt of the payment for 6/30/2021, the recent submittal should be for \$75.00

From: system@ipayment.com [mailto:system@ipayment.com]

Sent: Wednesday, June 30, 2021 11:11 AM

To: Kristl Walker

Subject: Payment Confirmation: 2021181001-9



Receipt

Your Reference Number:

2021181001-9

06/30/2021 11:10:00 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning

Applications \$905.00

2021181001-9-1

Permit Information \$905.00

Permit Number: SI-2021-00850 Permit Description:

PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

TOTAL AMOUNT: \$905.00

PAYMENT

Check \$905.00

Bank Account #:

****9982

Check Number:

00003026

Bank Routing #:

*****6930

CE2021181001-9

Thank you for your payment.

Respectfully,

Jaimie N. Garcia
Project Coordinator
Tierra West, LLC
5571 Midway Park Place NE
Albuquerque, NM 87109
Office: 505-858-3100
Fax: 505-858-1118

<u>jgarcia@tierrawestllc.com</u>

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From: Hughes, James D. [mailto:jhughes@cabq.gov]

Sent: Wednesday, October 13, 2021 9:24 AM **To:** Planning Development Review Services

Cc: Jaimie Garcia

Subject: RE: Jaimie sent you Wintergreen Apartments via WeTransfer

Shannon,

You already made an invoice for this one, but they haven't paid yet.



DOUG HUGHES, P.E., CFM, CPESC

principal engineer construction SWQ

- o 505.924.3420
- e jhughes@cabq.gov

cabq.gov/planning

From: Cordero, Shannon D. On Behalf Of Planning Development Review Services

Sent: Tuesday, October 12, 2021 7:53 AM **To:** Hughes, James D. <jhughes@cabq.gov>

Subject: FW: Jaimie sent you Wintergreen Apartments via WeTransfer

Doug,

is this the correct amount?

best

Shannon

From: WeTransfer < noreply@wetransfer.com > Sent: Monday, October 11, 2021 10:41 AM

To: Planning Development Review Services < PLNDRS@cabq.gov> **Subject:** Jaimie sent you Wintergreen Apartments via WeTransfer

Ė

jgarcia@tierrawestllc.com sent you Wintergreen Apartments

	1	item,	9.07	MB	in	total		Expires	on	11	October.	2022
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Wintergreen Apartments Good Morning- attached please find the Wintergreen Apartments ESC resubmittal for review and approval.

Download link

https://wetransfer.com/downloads/947cb48746505182543f9580ab589f992021 1011164009/034e016e4d892bce9a4a8210dfa4640b20211011164009/555514

1 item

2020013 10-11-21 ESC - Erosion control Resubmittal pdf.pdf $9.07~\mathrm{MB}$

To make sure our emails arrive, please add <u>noreply@wetransfer.com</u> to <u>your contacts</u>.

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