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@tierrawestllc.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:				
- management and the contract of the contract				
X Grading X Building Permit X 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	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500	
Residential				
Plan Review fee is \$105	of 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 \$75.00				
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 LUIS NORIEGA

5571 MIDWAY PARK PL

Reference NO: SI-2021-01709 Customer NO: CU-88034745

Date	Description	Amount
10/13/21	2% Technology Fee	\$1.50
10/13/21	Application Fee (Manual)	\$75.00

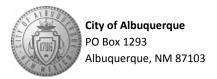
Due Date: 10/13/21 Total due for this invoice: \$76.50

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: 10/13/21 Amount Due: \$76.50

Reference NO: SI-2021-01709

Payment Code: 130

Customer NO: CU-88034745

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

ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և







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: 2021285006-43

10/13/2021 1:30:18 PM

Total Amount: \$78.60 **Building Permits, Business Registrations,** \$76.50 **Code Enforcement Permits and Planning** Applications 2021285006-43-1 NAME: TIERRA WEST, LLC LUIS NORIEGA - CU88034745 **CUSTOMER NUMBER:** CU88034745 Permit Information \$75.00 **PERMIT NUMBER: SI-2021-01709** PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: TIERRA WEST, LLC LUIS NORIEGA - CU88034745 Permit Information \$1.50 **PERMIT NUMBER: SI-2021-01709** PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: TIERRA WEST, LLC LUIS NORIEGA - CU88034745 Visa Service Fee 2021285006-43-4 \$2.10 Visa Credit Sale M \$76.50 **CARD NUMBER:** ********0227 FIRST NAME: Donna **LAST NAME:** Bohannan **AUTH CODE:** 05402G \$2.10 Visa Service Fee Credit Sale M **CARD NUMBER:** ********0227 FIRST NAME: Donna LAST NAME: Bohannan **PAYMENT TYPE:** credit AUTH CODE: 01250G **Total Amount:** \$78.60

