



# 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, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2022-01276

Customer NO: CU-143316836

Date	Description	Amount
7/05/22	2% Technology Fee	\$6.00
7/05/22	Application Fee	\$300.00

Due Date: **7/05/22**

Total due for this invoice:

**\$306.00**

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:** 7/05/22  
**Amount Due:** \$306.00  
**Reference NO:** SI-2022-01276  
**Payment Code:** 130  
**Customer NO:** CU-143316836

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



130 0000SI20220127600099355116156529500000000000030600CU143316836

From: [system@ipayment.com](mailto:system@ipayment.com)  
To: [Yvanna Escajeda](#)  
Subject: Payment Confirmation: 2022186001-85  
Date: Tuesday, July 05, 2022 4:20:39 PM



### Receipt

Your Reference Number:

**2022186001-85**

07/05/2022 4:19:10 PM

#### TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$306.00**  
2022186001-85-1

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Customer Number:

CU143316836

Permit Information

**\$300.00**

Permit Number:

SI-2022-01276

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Permit Information

**\$6.00**

Permit Number:

SI-2022-01276

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Visa Service Fee

**\$8.42**

2022186001-85-4

**TOTAL AMOUNT: \$314.42**

#### PAYMENT

Visa Credit Sale M

**\$306.00**

Card Number:

\*\*\*\*\*0227

First Name:

Donna

Last Name:

Bohannon	
Auth Code:	
02206G	
Visa Service Fee Credit Sale M	<b>\$8.42</b>

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

First Name:

Donna

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

05557G

CE2022186001-85