



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Dutch Brothers - NM528

Project Location: (address or major cross streets/arroyo)
3615 Hwy 528 NW Albuquerque, NM 87114

Plan Preparer Information:

Company: Tierra West LLC

Contact: Luis Noriega

Address: 5571 MIDWAY PARK PLACE NE, ALBUQUERQUE, NM 87109

Phone Number: (O) (505) 858-3100 (Cell (optional)) _____

e-Mail: LNORIEGA@TIERRAWESTLLC.COM

Owner Information:

Company: Western Hills Investments LLC

Contact: _____

Address: _____

Phone: (505) 269-1179

e-Mail: rio7712@aol.com

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 checked="" 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 \$ 75.00

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2022-00930

Customer NO: CU-143316836

Date	Description	Amount
5/13/22	2% Technology Fee	\$1.50
5/13/22	Application Fee	\$75.00

Due Date: **5/13/22**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 5/13/22
Amount Due: \$76.50
Reference NO: SI-2022-00930
Payment Code: 130
Customer NO: CU-143316836

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



130 0000SI20220093000099355115853741700000000000000765CU143316836

From: system@ipayment.com
To: [Yvanna Escajeda](#)
Subject: Payment Confirmation: 2022133001-34
Date: Friday, May 13, 2022 11:07:51 AM



Receipt

Your Reference Number:

2022133001-34

05/13/2022 11:06:45 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$76.50**
2022133001-34-1

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Customer Number:

CU143316836

Permit Information

\$75.00

Permit Number:

SI-2022-00930

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Permit Information

\$1.50

Permit Number:

SI-2022-00930

Permit Description:

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

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Visa Service Fee

\$2.10

2022133001-34-4

TOTAL AMOUNT: \$78.60

PAYMENT

Visa Credit Sale M

\$76.50

Card Number:

*****0227

First Name:

Donna

Last Name:

Bohannon	
Auth Code:	
00930G	
Visa Service Fee Credit Sale M	\$2.10

Card Number:
*****0227

First Name:
Donna
Last Name:
Bohannon
Payment Type:
credit

Auth Code:
02337G

CE2022133001-34